

NGH Draft accountants weekly statement 08-08-25.xls

Payment details

Payment details							
Company:		Modi Realty Pocharam LLP		Prepared by:		Vijay Raj	
Project:		NGH		Date:		8/Aug/25	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance	
1	on A/C	1052	B.Basappa	painting	10,000	74,664	
2	on A/C	1218	B.Naveen	painting	10,000	11,313	
3	on A/C	1353	Boddeti anantha sathya sai	electrical work	10,000	32,600	
4	on A/C	1017	janardhan prasad	tiles	10,000	128,033	
5	on A/C	1110	K.Krishna	scaffolding	10,000	11,377	
6	on A/C	1227	Priyanka devi	tiles	10,000	11,862	
7	on A/C	1216	Sruti Choudary	civil work	10,000	40,623	
8	Dept	1079	Miriyala Raj kumar	earth work excavation	13,800		
9	Dept	1353	Boddeti anantha sathya sai	electrical work	4,900		
10	Dept	1082	Prasad choudary	civil work	2,800		
11	Dept	1016	MD Nadeem	Plumbing	3,500		
12	Jobwork	1216	Sruti Choudary	civil work	4,948		
13	Hire charges	1079	Miriyala Raj kumar	Tractor	6,300		
14	Annexure						
	Total				106,248		
Notes: 1. Only include payments above Rs. 10,000/-.							
2. Include payments against credit balance where balance							
is less than 10k.							
3. Details of payments towards building material not required.							
4. Give credit balance only in							
case of payment against credit balance.							

APPROVED BY

07 AUG 2025
 G. VIJAY RAJ
 PROJECT MANAGER

Firm/Company:		Modi Realty Pocharam LLP		Site:	NGH						11/Jun/25
Prepared by:		A. Sravani									Sign:
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	230,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
			Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
Sl. No.	Week starting date (Fri)	Week ending date (Thu)									
1	8/Jul/21	5/Jan/22	675,925	608,117	8,018	-	-	377,208	66,240	116,850	1,852,358
2	6/Jan/22	4/Jan/23	117,753	447,382	-	-	21,200	36,952	174,063	157,825	2,074,284
3	5/Jan/23	3/Jan/24	1,043,304	205,333	-	-	-	28,800	40,500	145,705	1,463,642
4	4/Jan/24	10/Jan/24	18,800	11,705	-	-	-	-	2,800	-	33,305
5	11/Jan/24	17/Jan/24	17,550	8,050	-	-	-	-	4,900	2,100	32,600
6	18/Jan/24	24/Jan/24	18,800	12,230	-	-	-	-	4,200	2,100	37,330
7	25/Jan/24	31/Jan/24	17,550	15,030	-	-	-	-	3,500	2,100	38,180
8	1/Feb/24	7/Feb/24	17,700	10,400	-	-	-	-	3,500	2,100	33,700
9	8/Feb/24	14/Feb/24	17,550	4,600	-	-	-	-	-	4,200	26,350
10	15/Feb/24	21/Feb/24	17,550	3,450	-	-	-	-	700	4,200	25,900
11	22/Feb/24	28/Feb/24	17,700	2,300	-	-	-	-	4,900	2,100	27,000
12	29/Feb/24	6/Mar/24	18,800	16,400	-	-	-	-	2,100	4,200	41,500
13	7/Mar/24	13/Mar/24	17,700	7,475	-	-	-	-	2,100	2,100	29,375
14	14/Mar/24	20/Mar/24	19,350	13,650	-	-	-	-	700	2,100	35,800
15	21/Mar/24	27/Mar/24	23,150	10,850	-	-	-	6,825	700	4,200	45,725
16	28/Mar/24	3/Apr/24	20,200	4,375	-	-	-	-	2,100	2,100	28,775
17	4/Apr/24	10/Apr/24	17,000	18,475	-	-	-	-	700	2,100	38,275
18	11/Apr/24	17/Apr/24	20,350	-	-	-	-	7,875	700	4,200	33,125
19	18/Apr/24	24/Apr/24	22,250	-	-	-	-	-	-	-	22,250
20	25/Apr/24	2/May/24	23,000	-	-	-	-	-	2,100	2,100	27,200
21	3/May/24	8/May/24	21,500	-	-	-	-	-	2,800	4,200	28,500
22	9/May/24	15/May/24	20,100	-	-	-	-	12,825	9,811	10,500	53,236
23	16/May/24	22/May/24	21,850	-	-	-	-	5,861	4,712	4,200	36,623
24	23/May/24	29/May/24	20,275	4,775	-	-	-	-	2,100	4,200	31,350
25	30/May/24	5/Jun/24	20,800	11,500	-	-	-	8,442	3,500	4,200	48,442
26	6/Jun/24	12/Jun/24	20,800	7,750	-	-	-	-	700	6,300	35,550
27	13/Jun/24	19/Jun/24	20,800	-	-	-	-	-	2,800	12,600	36,200
28	20/Jun/24	26/Jun/24	20,700	9,550	-	-	-	-	7,000	6,300	43,550
29	27/Jun/24	3/Jul/24	20,800	-	-	-	-	-	4,900	-	25,700
30	4/Jul/24	10/Jul/24	20,800	7,181	-	-	-	-	3,500	2,100	33,581
31	12/Jul/24	17/Jul/24	25,350	-	-	-	-	-	2,800	2,100	30,250
32	18/Jul/24	24/Jul/24	20,800	-	-	-	-	-	3,500	2,100	26,400
33	25/Jul/24	31/Jul/24	20,800	-	-	-	-	-	2,800	4,200	27,800
34	1/Aug/24	7/Aug/24	19,400	-	10	-	-	-	1,400	10,500	31,310
35	8/Aug/24	14/Aug/24	17,712	-	-	-	-	-	2,100	8,400	28,212
36	15/Aug/24	21/Aug/24	20,512	3,750	-	-	-	-	1,400	5,250	30,912
37	22/Aug/24	28/Aug/24	22,200	-	-	-	-	14,700	1,400	2,100	40,400
38	29/Aug/24	4/Sep/24	21,500	-	-	-	-	6,650	1,400	4,200	33,750
39	5/Sep/24	11/Sep/24	21,500	3,000	-	-	-	6,650	2,800	6,300	40,250
40	12/Sep/24	18/Sep/24	19,956	-	-	-	-	-	5,600	2,100	27,656

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 10 7 AUG 2025
 G. VIJAY RAJ
 PROJECT MANAGER

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
41	19/Sep/24	25/Sep/24	24,300	5,000	-	-	-	-	3,500	2,100	34,900
42	26/Sep/24	2/Oct/24	20,800	-	-	-	-	10,450	2,100	8,400	41,750
43	3/Oct/24	9/Oct/24	18,700	15,000	-	-	-	6,650	7,000	2,100	49,450
44	10/Oct/24	16/Oct/24	20,368	8,125	-	-	-	6,650	4,900	4,200	44,243
45	17/Oct/24	23/Oct/24	23,250	7,500	-	-	-	-	3,500	6,300	40,550
46	24/Oct/24	30/Oct/24	23,575	-	-	-	-	-	2,100	8,400	34,075
47	31/Oct/24	7/Nov/24	21,912	-	-	-	-	-	1,400	4,200	27,512
48	7/Nov/24	13/Nov/24	25,700	-	-	-	-	-	2,800	11,700	40,200
49	15/Nov/24	20/Nov/24	25,000	-	-	-	-	-	1,400	6,300	32,700
50	21/Nov/24	27/Nov/24	21,500	-	-	-	-	-	1,400	4,200	27,100
51	28/Nov/24	4/Dec/24	25,000	-	-	-	-	-	-	6,300	31,300
52	5/Dec/24	11/Dec/24	24,300	12,524	-	-	-	-	-	8,400	45,224
53	12/Dec/24	19/Dec/24	20,800	-	-	-	-	-	-	10,500	31,300
54	19/Dec/24	25/Dec/24	23,725	-	-	-	-	-	700	8,400	32,825
55	27/Dec/24	1/Jan/25	20,025	-	-	-	-	-	700	4,200	24,925
56	2/Jan/25	8/Jan/25	20,475	-	-	-	-	-	-	2,100	22,575
57	9/Jan/25	15/Jan/25	18,050	-	-	-	-	-	-	-	18,050
58	16/Jan/25	22/Jan/25	23,975	-	-	-	-	-	-	2,100	26,075
59	23/Jan/25	29/Jan/25	22,200	11,900	-	-	-	-	2,100	10,500	46,700
60	30/Jan/25	5/Feb/25	23,025	7,100	-	-	-	6,650	2,100	4,200	43,075
61	6/Feb/25	12/Feb/25	20,225	4,500	-	-	-	-	2,100	-	26,825
62	13/Feb/25	19/Feb/25	24,300	4,500	-	-	-	-	4,200	-	33,000
63	20/Feb/25	26/Feb/25	20,100	-	-	-	-	-	-	2,100	22,200
64	27/Feb/25	5/Mar/25	20,850	-	-	-	-	-	1,400	2,100	24,350
65	6/Mar/25	12/Mar/25	17,850	-	-	-	-	-	-	4,200	22,050
66	13/Mar/25	19/Mar/25	21,500	-	-	-	-	-	2,100	10,500	34,100
67	20/Mar/25	26/Mar/25	22,200	-	-	-	-	-	2,100	4,200	28,500
68	28/Mar/25	2/Apr/25	22,200	15,100	-	-	-	-	700	2,100	40,100
69	3/Apr/25	9/Apr/25	21,275	5,000	-	-	-	-	2,800	8,400	37,475
70	10/Apr/25	16/Apr/25	20,575	7,475	-	-	-	-	3,500	8,400	39,950
71	17/Apr/25	23/Apr/25	21,150	-	-	-	-	-	1,400	6,300	28,850
72	24/Apr/25	30/Apr/25	22,550	-	-	-	-	-	4,200	6,300	33,050
73	1/May/25	7/May/25	20,950	-	-	-	-	-	-	-	20,950
74	8/May/25	14/May/25	21,850	-	-	-	-	-	-	-	21,850
75	15/May/25	21/May/25	22,200	-	-	-	-	-	2,100	-	24,300
76	22/May/25	28/May/25	21,400	-	-	-	-	-	1,400	2,100	24,900
77	29/May/25	4/Jun/25	24,300	12,600	-	-	-	-	2,100	-	39,000
78	5/Jun/25	10/Jun/25	19,400	15,169	-	-	-	-	2,800	2,100	39,469
79	11/Jun/25	18/Jun/25	21,875	-	-	-	-	-	2,100	9,450	33,425
80	19/Jun/25	25/Jun/25	18,125	-	-	-	-	-	1,400	18,900	38,425
81	26/Jun/25	2/Jul/25	21,875	-	-	-	-	-	10,500	14,700	47,075
82	3/Jul/25	9/Jul/25	23,600	-	-	-	-	1,050	700	6,300	31,650
83	10/Jul/25	16/Jul/25	24,425	-	-	-	-	-	1,400	8,400	34,225
84	17/Jul/25	23/Jul/25	24,825	6,250	-	-	-	-	-	2,100	33,175
85	24/Jul/25	30/Jul/25	23,725	5,000	-	-	-	-	-	4,200	32,925
86	31/Jul/25	6/Aug/25	25,000	4,948	-	-	-	-	-	6,300	36,248
Total:			3,570,142	1,590,071	8,028	-	21,200	544,238	468,226	801,680	6,306,584

APPROVED BY

 07 AUG 2025
 G. VIJAY RAJ
 PROJECT MANAGER

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/10668

Dated : 7-Aug-25

Particulars	Amount
Account : CONT-Basappa On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to Bassappa vide Vno - 2784	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2784

Date : 07/08/2025

Contractor Name	From Date	To Date
B.Basappa (Painter)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit Balance - 74664/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/10668**

Dated : **7-Aug-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to Naveen vide Vno - 2785	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Receiver's Signature

Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2785

Date : 07/08/2025

Contractor Name	From Date	To Date
Bohini Naveen	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit Balance - 11313/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10000.00
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/10668

Dated : 7-Aug-25

Particulars	Amount
Account : CONT-Boddeti Anantha Satya Sai On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to Satya Sai vide Vno - 2789	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



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Receiver's Signature

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/10668

Dated : 7-Aug-25

Particulars	Amount
Account : CONT-Janardhan Prasad On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to Janardhan Prasad vide Vno - 2786	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

by

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Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2786

Date : 07/08/2025

Contractor Name	From Date	To Date
janardhan prasad(tiles)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	0.00	0.00	6600.00	0.00	0.00	0.00
Mason	12.00	8400.00	2800.00	0.00	5600.00	0.00	0.00	0.00
Totals...	24.00	15000.00	2800.00	0.00	12200.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit Balance 128033/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10000.00
Rupees : Ten Thousand Only.	



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Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/10668**

Dated : **7-Aug-25**

Particulars	Amount
Account : CONT-K Krishna On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441 On Account of : Being NEFT Transaction to K Krishna vide Vno - 2787 Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Receiver's Signature

Attendance Details
Nilgiri Heights
 Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No : 2787

Date : 07/08/2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit Balance 11377/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		



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Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/10668

Dated : 7-Aug-25

Particulars	Amount
Account : CONT- Priyanka Devi On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to Priyanka Devi vide Vno - 2788	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

By

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Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2788

Date : 07/08/2025

Contractor Name	From Date	To Date
Priyanka devi (Tiles)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit Balance - 11862/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10000.00
Rupees : Ten Thousand Only.	



Approved By Admin

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Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/10668**

Dated : **7-Aug-25**

Particulars	Amount
Account : CONT-Sruthi Chowdary On A/c On Account 10,000.00 Dr	10,000.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being NEFT Transaction to Sruthi Chowdary vide Vno - 2790	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00
Totals...	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Credit Balance - 40623/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 10000.00
Rupees : Ten Thousand Only.	



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Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/10668**

Dated : **7-Aug-25**

Particulars	Amount
Account :	
DW- Miryalaraj Kumar Dept Work	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to M Rajkumar vide Vno - 2781	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2781

Date : 07/08/2025

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	6900.00	0.00	0.00	0.00	6900.00	0.00
Male Helper	24.00	13800.00	6900.00	0.00	6900.00	0.00	0.00	0.00
Totals...	48.00	27600.00	13800.00	0.00	6900.00	0.00	6900.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		13800.00
Towards Loading of material from MHPL and unloading at NGH Site Shifting of Fire doors in 10 floors for fixing Shifting of Windows and Grills in A - 102,1005 removing of excess dust from 1005 cleaning of flat A 102 for Stage - 3 Checking removing of shabad stones near north peripheral road for landscaping		
Job Work Description :		0.00
Total Amount %		13800.00
TDS : @ 1		138.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/10668**

Dated : **7-Aug-25**

Particulars	Amount
Account :	
DW-B.Anantha Satya Sai	4,900.00
TDS-1% Contract	(-)49.00
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Sai Vide Vno - 2779	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

By

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2779

Date : 07/08/2025

Contractor Name	From Date	To Date
B.Anantha satya sai	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	30.00	21000.00	4900.00	0.00	7000.00	0.00	9100.00	0.00
Totals...	30.00	21000.00	4900.00	0.00	7000.00	0.00	9100.00	0.00

Advice For Payment		AMOUNT
PARTICULARS		
On A/c Description :		0.00
Department Description : Towards Checking of all Electrical Points to Possession Flat in A 105 and 108 (Model Flats) North Borewell Cable Repairing work fixing of grills in A - 1005 102 for Stage 3 Checking Fixing of Fan Rods in 1001,1004,1005 in False Ceiling Store rooms arranging properly		4900.00
Job Work Description :		0.00
Total Amount %		4900.00
TDS : @ 1		49.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4851.00
Rupees : Four Thousand Eight Hundred Fifty One Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/10668**

Dated : **7-Aug-25**

Particulars	Amount
Account :	
DW-Choudary Prasad	2,800.00
TDS-1% Contract	(-)28.00
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Prasad vide Vno - 2780	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Ry

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Nilgiri Heights
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2780

Date : 07/08/2025

Contractor Name	From Date	To Date
Choudary Prasad (Civil Contract)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	2800.00	0.00	700.00	0.00	700.00	0.00
Totals...	6.00	4200.00	2800.00	0.00	700.00	0.00	700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards North Peripheral Road Level and Slab Level Marking on North Compound wall Columns from Block - B to Block - C A 903 Main door Granite Cladding finishing work Block A Corridors Edges finishing work	2800.00
Job Work Description :	0.00
Total Amount %	2800.00
TDS : @ 1	28.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.	



Approved By Admin

Approved By Accounts

Approved By Managing
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/10668

Dated : 7-Aug-25

Particulars	Amount
Account :	
DW-Md Nadeem(Plumbing Work)	3,500.00
TDS-1% Contract	(-)35.00
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Nadeem vide Vno - 2782	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Nilgiri Heights
 Survey No 294, Cherlapally, Rang Reddy

Advice for Payment No : 2782

Date : 07/08/2025

Contractor Name	From Date	To Date
Nadeem(Plumbing Contract)	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	3500.00	0.00	0.00	0.00	700.00	0.00
Totals...	6.00	4200.00	3500.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards checking of Flush tank and washbasin taps in A 607, 108, 809 as water is not coming fixing of CP Jalli in Open ducts in Ground floor HDPE Pipe connection for Block - B Driveway slab curing purpose	3500.00
Job Work Description :	0.00
Total Amount %	3500.00
TDS : @ 1	35.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.	



Approved By Admin

Approved By Accounts

Approved By Managing
Director

Modi Realty Pocharam LLP (25-26)**Payment Voucher**No. : **PAY/10668**Dated : **7-Aug-25**

Particulars	Amount
Account :	
JWUD-Allowance for Consumables	989.60
JWUD-Allowance for Equipment	1,979.20
JWUD-Labour Charges	1,979.20
TDS-1% Contract	(-)49.48
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction Sruti Choudary vide Vno - 2783	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Ninety Eight and Fifty Two paise Only	
	₹ 4,898.52

continued ...

Attendance Details**Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2783

Date : 07/08/2025

Contractor Name	From Date	To Date
Sruti Choudary	31/07/2025	06/08/2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00
Totals...	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Kitchen Platform Laying work in A - 102 , 1005 and Plastering under Platform and finishing around Kitchen Dado Tiles in A-102,1005. Extra Brick work in Kitchen and Drawing room in A 102	4948.00
Total Amount %	4948.00
TDS : @ 1	49.48
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4898.52
Rupees : Four Thousand Eight Hundred Ninty Eight and Paise Fifty Two Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15470**

Company	MRLLP	Project	NGH
No. of workers required	06	Date	05/08/25
No. of head mason	—	No. of male helper	03
No. of mason	03	No. of female helper	—
Required from date	05/08/25	Required to date	02/08/25
Job Description:	Towards Kitchen platform laying work in A-102, A-1005, & plastering work, brickwork near windows in A-102		
Description	Quantity	Rate	Amount
Kitchen platform laying work in A-1005			
A-1005 - 20'0" x 2'0"	40 sq ft	40/-	1,600/-
A-102 - 18'0" x 2'0"	36 sq ft	40/-	1,440/-
Brickwork near windows 3'0" x 4'0" x 3 nos.	86 sq ft	13/-	468/-
Plastering work under platform - 90 sq ft	90 sq ft	16/-	1440/-
			/
Total Amount			4948/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Vijay K	[Signature]	Prash choudhary	[Signature]

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/10668

Dated : 7-Aug-25

Particulars	Amount
Account :	
EUC-Miriyala Raj Kumar	6,300.00
TDS-2% Equipment Hire Charges	(-)126.00
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to M Rajkumar vide Vno - 12990	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Seventy Four Only	
	₹ 6,174.00

Ry

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Miriyala Raju Kumar

Voucher No : 12990

PARTICULARS

	Amount
Hire Charges - Job Work Payment	
Towards Material Shifting from MHPL to NGH , Shabad Stone and Morrum Shifting from Block - C to North Peripheral Road , Doors windows shifting to Block - A	Amount Payable :- 6300.00
Hire Charges - On A/C Payment	Amount Payable :- 0.00
Other Additions :	0.00
	0.00
	Gross 6300.00
	TDS% 2.00 TDS Amount 126.00
Other Deductions :	OGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
	0.00
Total	6174.00

Rupees : Six Thousand One Hundred Seventy Four Only.

APPROVED BY


 07 AUG 2025
G. VIJAY RAJ
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Miriyala Raju Kumar

07/08/2025 5:35:44 pm

Pages : 1 of 2

Voucher No :	12990
From Date :	31/07/2025
To Date :	08/08/2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119245	10080	02-08-2025					
		Tractor with tipper without labour piece meal work upto 7 days					
		AP27D5631 Units : per day (9.30 to 6:pm)	09:45	17:20	1	2100	JW 2100.00
		Towards Shifting of Material from MHPL to NGH					
		Rate : 2100					
119285	10081	05-08-2025					
		Tractor with tipper without labour piece meal work upto 7 days					
		AP27D5631 Units : per day (9.30 to 6:pm)	10:00	17:15	1	2100	JW 2100.00
		Being Material Shifting from MHPL to NGH Site					
		Rate : 2100					
119286	10082	06-08-2025					
		Tractor with tipper without labour piece meal work upto 7 days					
		AP27D5631 Units : per day (9.30 to 6:pm)	09:50	16:56	1	2100	JW 2100.00
		Towards Shifting of Shabad Stone morrum to North Periperal Road					
		Rate : 2100					



Project Manager

Accounts Manager

Managing Director

Modi Realty Pocharam LLP					HC 119286
Nilgiri Heights					
HC Date	Veh No	Start Time	End Time	Pay Type	10082
06-08-2025	AP27D5631	09:50	16:56	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Mirtiyala Raju Kumar					
Work Description :-					
Towards Shifting of Shabad Stone morrum to North Periperal Road					
Rupees : Two Thousand One Hundred Only.					



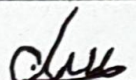
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119286

Material Shifting Authorization Form

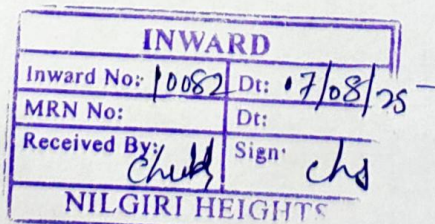
No. 186714

Date	06/08/2025	Time	09:50
Authorized By	Vijay K	Engg. Sign	
Material to be shifted	Shift of sheet steel, iron to with peripheral part		
Shift from	to doors window.		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP27D 5631	Vehicle Owner	M. RAJ KUMAR
Hire charges register serial no.	10082		
Security / Supervisor Sign		Start Time	09:50
		Stop Time	 16:56

Modi Realty Pocharam LLP					HC 119285
Nilgiri Heights					10081
HC Date	Veh No	Start Time	End Time	Pay Type	
05-08-2025	AP27D5631	10:00	17:15	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Miriya Raju Kumar					
Work Description :-					
Being Material Shifting from MHPL to NGH Site ,					
Rupees : Two Thousand One Hundred Only.					



Printed On 07/08/2025 5:22:06 pm



119285

Material Shifting Authorization Form

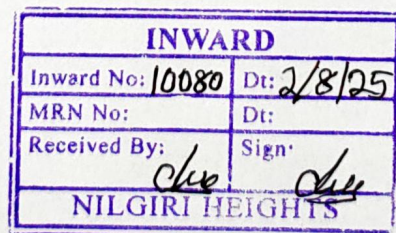
No. 186713

Date	05/08/2025	Time	10:00
Authorized By	Vijay K	Engg. Sign	K
Material to be shifted	material shifting From MHPL TO NGH Site		
Shift from	MS Grill		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP27D 5631	Vehicle Owner	M. Raj Kumar
Hire charges register serial no.	10081		
Security / Supervisor Sign	clue	Start Time	10:00
		Stop Time	17:15

Modi Realty Pocharam LLP					HC 119245
Nilgiri Heights					10080
HC Date	Veh No	Start Time	End Time	Pay Type	
02-08-2025	AP27D5631	09:45	17:20	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Miriyaala Raju Kumar					
Work Description :-					
Towards Shifting of Material from MHPL to NGH					
Rupees : Two Thousand One Hundred Only.					



Printed On 05/08/2025 2:25:21 pm



119245

Material Shifting Authorization Form

No.

186712

Date	02/08/2025	Time	09:45
Authorized By	Vijay Rj	Engg. Sign	Rj
Material to be shifted	material Shifting From MHPL TO NGH Site		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raj Kumar
Hire charges register serial no.	10080		
Security / Supervisor Sign	clue	Start Time	09:45
		Stop Time	17:20

Modi Realty pocharam LLP
Nilgiri Heights
 Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 31-07-2025 To : 06-08-2025

07/08/2025 3:08:42

Pages 1 Of 2

1338 Amar dhai (plumber)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
On A/c	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
Totals...	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00

1116 Amlesh (carpenter)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	6.00	5.00	0.00	0.00	11.00	7700.00	0.00	7700.00
Totals...	6.00	5.00	0.00	0.00	11.00	7700.00	0.00	7700.00

1326 B.Anantha satya sai

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	0.00	0.00	7.00	4900.00	0.00	4900.00
Job Work	0.00	10.00	0.00	0.00	10.00	7000.00	0.00	7000.00
On A/c	0.00	13.00	0.00	0.00	13.00	9100.00	0.00	9100.00
Totals...	0.00	30.00	0.00	0.00	30.00	21000.00	0.00	21000.00

1044 Choudary Prasad (Civil Contract)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Job Work	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
On A/c	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
Totals...	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00

1051 D.Ramulu(Welder)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00
Totals...	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00

1113 janardhan prasad(tiles)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Job Work	0.00	8.00	12.00	0.00	20.00	12200.00	0.00	12200.00
Totals...	0.00	12.00	12.00	0.00	24.00	15000.00	0.00	15000.00

APPROVED BY

7 AUG 2025

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP
Nilgiri Heights
 Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 31-07-2025 To : 06-08-2025

07/08/2025 3:08:42

Pages 2 Of 2

1083 miriyala raj kumar(contrator)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	12.00	12.00	24.00	13800.00	0.00	13800.00
Job Work	0.00	0.00	12.00	0.00	12.00	6900.00	0.00	6900.00
On A/c	0.00	0.00	0.00	12.00	12.00	6900.00	0.00	6900.00
Totals...	0.00	0.00	24.00	24.00	48.00	27600.00	0.00	27600.00

1015 Nadeem(Plumbing Contract)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	0.00	0.00	5.00	3500.00	0.00	3500.00
On A/c	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
Totals...	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00

1058 Shreya Services(House keeping)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00

1055 SP Singh(Prime Security)

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00

1304 Sruti Choudary

31-07-2025 - 06-08-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	12.00	0.00	0.00	12.00	8400.00	0.00	8400.00
Totals...	0.00	12.00	0.00	0.00	12.00	8400.00	0.00	8400.00

Grand Total Amount : **96,500.00**



Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 31/07/2025 3:10:27 pm To : 31/07/2025 3:10:27 pm

07/08/2025 3:08:42

Pages : 1 Of 2

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)				Work Name : Plumber					
1101	nawaz	Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	On A/c	
Totals : Records		1			1.00		700.00		
Contractor : Amlesh (carpenter)				Work Name : Carpenters					
1116	Amlesh (carpenter)	Contractor	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		
Contractor : B.Anantha satya sai				Work Name : Electrician					
1103	venkata raju	Mason	31-07-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	31-07-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	31-07-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	31-07-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	31-07-2025	8 Hrs 32 Min	1.00	700	700.00	Dept	
Totals : Records		5			5.00		3500.00		
Contractor : Choudary Prasad (Civil Contract)				Work Name : Civil Work					
1017	Sanjeeth	Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : D.Ramulu(Welder)				Work Name : Welders					
1016	Srinu	Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : janardhan prasad(tiles)				Work Name : Tiles					
1344	anup	Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	31-07-2025	9 Hrs 39 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Dept	
1347	koushal	Male Helper	31-07-2025	9 Hrs 39 Min	1.00	550	550.00	Job Work	
Totals : Records		4			4.00		2500.00		
Contractor : miriyala raj kumar(contrator)				Work Name : Excavation / Earth Work					
1006	Chouli	Female Helper	31-07-2025	8 Hrs 13 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	31-07-2025	8 Hrs 22 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	31-07-2025	8 Hrs 14 Min	1.00	575	575.00	Job Work	



ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
1262Balu		Male Helper	31-07-2025	8 Hrs 22 Min	1.00	575	575.00	Dept	
1340Biku		Male Helper	31-07-2025	8 Hrs 14 Min	1.00	575	575.00	Dept	
1341Jyoti		Female Helper	31-07-2025	8 Hrs 13 Min	1.00	575	575.00	Dept	
1342harish		Male Helper	31-07-2025	8 Hrs 13 Min	1.00	575	575.00	Job Work	
1343Ramadevi		Female Helper	31-07-2025	8 Hrs 14 Min	1.00	575	575.00	Dept	
Totals : Records		8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)					Work Name : Plumber				
1100Raghu		Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : Shreya Services(House keeping)					Work Name : Housekeeping Staff				
1301navnitha		Others	31-07-2025	8 Hrs 17 Min	1.00	0	0.00	On A/c	
Totals : Records		1			1.00		0.00		
Contractor : SP.Singh(Prime Security)					Work Name : Security Staff				
10073Chakradhar naik		Others	31-07-2025	11 Hrs 59 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : Sruti Choudary					Work Name : Civil Work				
1126Kaliya.		Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Job Work	
1127Krishna		Mason	31-07-2025	9 Hrs 39 Min	1.00	700	700.00	Job Work	
Totals : Records		2			2.00		1400.00		

APPROVED BY

07 AUG 2025
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 01/08/2025 3:10:27 pm To : 01/08/2025 3:10:27 pm

Contractor : All

07/08/2025 3:08:42

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)				Work Name : Plumber					
1101	nawaz	Mason	01-08-2025	8 Hrs 45 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : Amlesh (carpenter)				Work Name : Carpenters					
1116	Amlesh (carpenter)	Contractor	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		
Contractor : B.Anantha satya sai				Work Name : Electrician					
1103	venkata raju	Mason	01-08-2025	8 Hrs 25 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	01-08-2025	8 Hrs 25 Min	1.00	700	700.00	Dept	
1105	sai kumarr	Mason	01-08-2025	8 Hrs 25 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	01-08-2025	8 Hrs 25 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	01-08-2025	8 Hrs 25 Min	1.00	700	700.00	On A/c	
Totals : Records		5			5.00		3500.00		
Contractor : Choudary Prasad (Civil Contract)				Work Name : Civil Work					
1017	Sanjeeth	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : D.Ramulu(Welder)				Work Name : Welders					
1016	Srinu	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : janardhan prasad(tiles)				Work Name : Tiles					
1344	anup	Mason	01-08-2025	8 Hrs 45 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	01-08-2025	8 Hrs 46 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	Dept	
1347	koushal	Male Helper	01-08-2025	8 Hrs 45 Min	1.00	550	550.00	Job Work	
Totals : Records		4			4.00		2500.00		
Contractor : miriyala raj kumar(contrator)				Work Name : Excavation / Earth Work					
1006	Chouli	Female Helper	01-08-2025	8 Hrs 42 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	01-08-2025	8 Hrs 42 Min	1.00	575	575.00	On A/c	
1072	adadish	Male Helper	01-08-2025	8 Hrs 43 Min	1.00	575	575.00	Job Work	



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1262	Balu	Male Helper	01-08-2025	8 Hrs 42 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	01-08-2025	8 Hrs 43 Min	1.00	575	575.00	Dept	
1341	Jyoti	Female Helper	01-08-2025	8 Hrs 43 Min	1.00	575	575.00	Dept	
1342	harish	Male Helper	01-08-2025	8 Hrs 43 Min	1.00	575	575.00	Job Work	
1343	Ramadevi	Female Helper	01-08-2025	8 Hrs 43 Min	1.00	575	575.00	Dept	
Totals : Records		8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)					Work Name : Plumber				
1100	Raghu	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : Shreya Services(House keeping)					Work Name : Housekeeping Staff				
1301	navniltha	Others	01-08-2025	8 Hrs 19 Min	1.00	0	0.00	On A/c	
Totals : Records		1			1.00		0.00		
Contractor : SP Singh(Prime Security)					Work Name : Security Staff				
10073	Chakradhar naik	Others	01-08-2025	12 Hrs 5 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : Sruti Choudary					Work Name : Civil Work				
1126	Kaliya.	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	01-08-2025	8 Hrs 46 Min	1.00	700	700.00	Job Work	
Totals : Records		2			2.00		1400.00		

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Pj **07 AUG 2025**

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 02/08/2025 3:10:27 pm To : 02/08/2025 3:10:27 pm

Contractor : All

07/08/2025 3:08:42

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)							Work Name : Plumber		
1101	nawaz	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	On A/c	
Totals : Records		1			1.00		700.00		
Contractor : Amlesh (carpenter)							Work Name : Carpenters		
1116	Amlesh (carpenter)	Contractor	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		
Contractor : B.Anantha satya sai							Work Name : Electrician		
1103	venkata raju	Mason	02-08-2025	8 Hrs 37 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	02-08-2025	8 Hrs 37 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	02-08-2025	8 Hrs 37 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	02-08-2025	8 Hrs 37 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	02-08-2025	8 Hrs 37 Min	1.00	700	700.00	Dept	
Totals : Records		5			5.00		3500.00		
Contractor : Choudary Prasad (Civil Contract)							Work Name : Civil Work		
1017	Sanjeeth	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : D.Ramulu(Welder)							Work Name : Welders		
1016	Srinu	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : janardhan prasad(tiles)							Work Name : Tiles		
1344	anup	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	02-08-2025	9 Hrs 7 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	Dept	
1347	koushal	Male Helper	02-08-2025	9 Hrs 7 Min	1.00	550	550.00	Job Work	
Totals : Records		4			4.00		2500.00		
Contractor : miriyala raj kumar(contrator)							Work Name : Excavation / Earth Work		
1006	Chouli	Female Helper	02-08-2025	8 Hrs 26 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	02-08-2025	8 Hrs 26 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	02-08-2025	8 Hrs 27 Min	1.00	575	575.00	Dept	



Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1262Balu	Male Helper	02-08-2025	8 Hrs 26 Min	1.00	575	575.00	Job Work	
1340Biku	Male Helper	02-08-2025	8 Hrs 27 Min	1.00	575	575.00	Dept	
1341Jyoti	Female Helper	02-08-2025	8 Hrs 28 Min	1.00	575	575.00	Dept	
1342harish	Male Helper	02-08-2025	8 Hrs 27 Min	1.00	575	575.00	Job Work	
1343Ramadevi	Female Helper	02-08-2025	8 Hrs 27 Min	1.00	575	575.00	Dept	
Totals : Records	8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)				Work Name : Plumber				
1100Raghu	Mason	02-08-2025	9 Hrs 6 Min	1.00	700	700.00	Dept	
Totals : Records	1			1.00		700.00		
Contractor : Shreya Services(House keeping)				Work Name : Housekeeping Staff				
1301navnitha	Others	02-08-2025	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
Totals : Records	1			0.00		0.00		
Contractor : SP Singh(Prime Security)				Work Name : Security Staff				
10073Chakradhar naik	Others	02-08-2025	12 Hrs 12 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1			1.50		0.00		
Contractor : Sruti Choudary				Work Name : Civil Work				
1126Kaliya.	Mason	02-08-2025	9 Hrs 6 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	02-08-2025	9 Hrs 7 Min	1.00	700	700.00	Job Work	
Totals : Records	2			2.00		1400.00		

APPROVED BY
 **07 AUG 2025**
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 03/08/2025 3:10:27 pm To : 03/08/2025 3:10:27 pm

Contractor : All

07/08/2025 3:08:42

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : SP Singh(Prime Security)				Work Name : Security Staff					
10073	Chakradhar naik	Others	03-08-2025	11 Hrs 52 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		

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07 AUG 2025
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 04/08/2025 3:10:27 pm To : 04/08/2025 3:10:27 pm

Contractor : All

07/08/2025 3:08:42

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)							Work Name : Plumber		
1101	hawaz	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	On A/c	
Totals : Records		1			1.00		700.00		
Contractor : Amlesh (carpenter)							Work Name : Carpenters		
1116	Amlesh (carpenter)	Contractor	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		
Contractor : B.Anantha satya sai							Work Name : Electrician		
1103	venkata raju	Mason	04-08-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	04-08-2025	8 Hrs 32 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	04-08-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	04-08-2025	8 Hrs 32 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	04-08-2025	8 Hrs 32 Min	1.00	700	700.00	Dept	
Totals : Records		5			5.00		3500.00		
Contractor : Choudary Prasad (Civil Contract)							Work Name : Civil Work		
1017	Sanjeeth	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : D.Ramulu(Welder)							Work Name : Welders		
1016	Srinu	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : janardhan prasad(tiles)							Work Name : Tiles		
1344	anup	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	04-08-2025	8 Hrs 40 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Dept	
1347	koushal	Male Helper	04-08-2025	8 Hrs 40 Min	1.00	550	550.00	Job Work	
Totals : Records		4			4.00		2500.00		
Contractor : miriyala raj kumar(contrator)							Work Name : Excavation / Earth Work		
1006	Chouli	Female Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	Job Work	



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1262	Balu	Male Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	Dept	
1341	Jyoti	Female Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	Dept	
1342	harish	Male Helper	04-08-2025	8 Hrs 27 Min	1.00	575	575.00	Job Work	
1343	Ramadevi	Female Helper	04-08-2025	8 Hrs 28 Min	1.00	575	575.00	Dept	
Totals : Records		8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)									Work Name : Plumber
1100	Raghu	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : Shreya Services(House keeping)									Work Name : Housekeeping Staff
1301	navnitha	Others	04-08-2025	8 Hrs 25 Min	1.00	0	0.00	On A/c	
Totals : Records		1			1.00		0.00		
Contractor : SP Singh(Prime Security)									Work Name : Security Staff
10073	Chakradhar naik	Others	04-08-2025	11 Hrs 58 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : Sruti Choudary									Work Name : Civil Work
1126	Kaliya	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	04-08-2025	8 Hrs 40 Min	1.00	700	700.00	Job Work	
Totals : Records		2			2.00		1400.00		

APPROVED BY

07 AUG 2025
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 05/08/2025 3:10:27 pm To : 05/08/2025 3:10:27 pm

Contractor : All

07/08/2025 3:08:42

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)				Work Name : Plumber					
1101	nawaz	Mason	05-08-2025	9 Hrs 51 Min	1.00	700	700.00	Job Work	Improper Swipe..
Totals : Records		1			1.00		700.00		
Contractor : Amlesh (carpenter)				Work Name : Carpenters					
1116	Amlesh (carpenter)	Contractor	05-08-2025	9 Hrs 52 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	05-08-2025	-9 Hrs -16 Min	0.00	700	0.00	On A/c	Improper Swipe..
Totals : Records		2			1.00		700.00		
Contractor : B.Anantha satya sai				Work Name : Electrician					
1103	venkata raju	Mason	05-08-2025	8 Hrs 34 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	05-08-2025	8 Hrs 34 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	05-08-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	05-08-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	05-08-2025	8 Hrs 34 Min	1.00	700	700.00	Dept	
Totals : Records		5			5.00		3500.00		
Contractor : Choudary Prasad (Civil Contract)				Work Name : Civil Work					
1017	Sanjeeth	Mason	05-08-2025	9 Hrs 51 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : D.Ramulu(Welder)				Work Name : Welders					
1016	Srinu	Mason	05-08-2025	9 Hrs 52 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : janardhan prasad(tiles)				Work Name : Tiles					
1344	anup	Mason	05-08-2025	9 Hrs 51 Min	1.00	700	700.00	Job Work	Improper Swipe..
1345	suneel	Male Helper	05-08-2025	9 Hrs 52 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	05-08-2025	9 Hrs 52 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	05-08-2025	9 Hrs 51 Min	1.00	550	550.00	Job Work	Improper Swipe..
Totals : Records		4			4.00		2500.00		
Contractor : miriyala raj kumar(contrator)				Work Name : Excavation / Earth Work					
1006	Chouli	Female Helper	05-08-2025	8 Hrs 36 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	05-08-2025	8 Hrs 36 Min	1.00	575	575.00	On A/c	
1072	adadish	Male Helper	05-08-2025	8 Hrs 35 Min	1.00	575	575.00	Job Work	



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1262	Balu	Male Helper	05-08-2025	8 Hrs 36 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	05-08-2025	8 Hrs 35 Min	1.00	575	575.00	Dept	
1341	Jyoti	Female Helper	05-08-2025	8 Hrs 36 Min	1.00	575	575.00	Dept	
1342	harish	Male Helper	05-08-2025	8 Hrs 35 Min	1.00	575	575.00	Job Work	
1343	Ramadevi	Female Helper	05-08-2025	8 Hrs 36 Min	1.00	575	575.00	Dept	
Totals : Records		8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)					Work Name : Plumber				
1100	Raghu	Mason	05-08-2025	9 Hrs 52 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00		700.00		
Contractor : Shreya Services(House keeping)					Work Name : Housekeeping Staff				
1301	navnitha	Others	05-08-2025	8 Hrs 24 Min	1.00	0	0.00	On A/c	
Totals : Records		1			1.00		0.00		
Contractor : SP Singh(Prime Security)					Work Name : Security Staff				
10073	Chakradhar naik	Others	05-08-2025	12 Hrs 4 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : Sruti Choudary					Work Name : Civil Work				
1126	Kaliya.	Mason	05-08-2025	9 Hrs 52 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	05-08-2025	9 Hrs 51 Min	1.00	700	700.00	Job Work	
Totals : Records		2			2.00		1400.00		

APPROVED BY

[Signature] 07 AUG 2025

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 06/08/2025 3:10:27 pm To : 06/08/2025 3:10:27 pm

Contractor : All

07/08/2025 3:08:42

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amar dhal (plumber)								Work Name : Plumber	
1101	hawaz	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : Amlesh (carpenter)								Work Name : Carpenters	
1116	Amlesh (carpenter)	Contractor	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		
Contractor : B.Anantha satya sai								Work Name : Electrician	
1103	venkata raju	Mason	06-08-2025	8 Hrs 35 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	06-08-2025	8 Hrs 35 Min	1.00	700	700.00	Job Work	
1105	sai kumar	Mason	06-08-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
1106	bhanuu	Mason	06-08-2025	8 Hrs 34 Min	1.00	700	700.00	On A/c	
1323	Ramdayal	Mason	06-08-2025	8 Hrs 35 Min	1.00	700	700.00	Dept	
Totals : Records		5			5.00		3500.00		
Contractor : Choudary Prasad (Civil Contract)								Work Name : Civil Work	
1017	Sanjeeth	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	On A/c	
Totals : Records		1			1.00		700.00		
Contractor : D.Ramulu(Welder)								Work Name : Welders	
1016	Srinu	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	Job Work	
Totals : Records		1			1.00		700.00		
Contractor : janardhan prasad(tiles)								Work Name : Tiles	
1344	anup	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	06-08-2025	9 Hrs 31 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	06-08-2025	9 Hrs 31 Min	1.00	550	550.00	Job Work	
Totals : Records		4			4.00		2500.00		
Contractor : miriyala raj kumar(contrator)								Work Name : Excavation / Earth Work	
1006	Chouli	Female Helper	06-08-2025	8 Hrs 42 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	06-08-2025	8 Hrs 41 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	06-08-2025	8 Hrs 42 Min	1.00	575	575.00	Job Work	

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1262Balu	Male Helper	06-08-2025	8 Hrs 41 Min	1.00	575	575.00	Dept		
1340Bku	Male Helper	06-08-2025	8 Hrs 41 Min	1.00	575	575.00	Dept		
1341Lyof	Female Helper	06-08-2025	8 Hrs 41 Min	1.00	575	575.00	Dept		
1342harish	Male Helper	06-08-2025	8 Hrs 41 Min	1.00	575	575.00	Job Work		
1343Ramadevi	Female Helper	06-08-2025	8 Hrs 41 Min	1.00	575	575.00	Dept		
Totals : Records	8			8.00		4600.00			
Contractor : Nadeem(Plumbing Contract)				Work Name : Plumber					
1100Raghu	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	On A/c		
Totals : Records	1			1.00		700.00			
Contractor : Shreya Services(House keeping)				Work Name : Housekeeping Staff					
1301navnitha	Others	06-08-2025	8 Hrs 27 Min	1.00	0	0.00	On A/c		
Totals : Records	1			1.00		0.00			
Contractor : SP Singh(Prime Security)				Work Name : Security Staff					
10073Chakradhar naik	Others	06-08-2025	12 Hrs 11 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records	1			1.50		0.00			
Contractor : Sruji Choudary				Work Name : Civil Work					
1129Kaliya	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	Job Work		
1127Krishna	Mason	06-08-2025	9 Hrs 31 Min	1.00	700	700.00	Job Work		
Totals : Records	2			2.00		1400.00			

