

Annexure - A
Approval for department labour/job work

Company:	MIRML.P	Sl. No.	0044
Site:	AGH	Total Amount:	Rs. 3125/-
1. Description of work: Toward at site near villa no 41,66 south site external compound wall under hole packing work.			
Work at unit/block no.:			
Contractor name:	Rudhakrishna	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason: 2	Male helper: 03	Female helper:
From date:	16-08-2025	To date:	17-08-2025
Guideline rate/amount:	Rs. 3125/-	Negotiated amount:	Rs. 3125/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
3. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/M
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly report. 2. Approval to be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in "guideline rate/amount". 4. For job work enter guideline rate/amount and negotiated amount.

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Mryalaguda, Nakgonda.

Advice for Payment No : 3598

Date : 21-08-2025

Contractor Name				From Date		To Date	
R .Radha krishna (Civil Work)				16-08-2025		17-08-2025	
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 :		0.00
Department Description :		0.00
Job Work Description : Toward at site near villa no 41 & 66 south side external compound wall under hole packing work		3125.00
		Total Amount % 3125.00
		TDS : @ 1 31.25
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		3093.75
Rupees : Three Thousand Ninty Three and Paise Seventy Five Only.		


 Approved By Admin


 Approved By Project Manager

Approved By Accounts

 Approved By Managing
 Director

Modi Realty Miryalguda LLP (25-26)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10182/24-25

Dated: 16-Aug-25

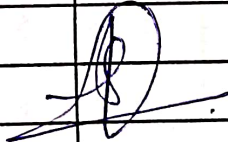
Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	3,125.00
TDS-1% Contract	(-)31.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward online payment done to radhakrishna for civil work purposes	
Amount (in words) :	
Indian Rupees Three Thousand Ninety Four Only	
	₹ 3,094.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

WORKER ATTENDANCE REGISTER

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
		Radhakrishna Earlt & civil work				
		<u>16/08/2025</u>				
1)	Raju	9:00	5:00	Mason	}	Job work
2)	Ganesh	9:00	5:00	M/H		
3)	Harish	9:00	5:00	M/H		
		<u>17/08/2025</u>				
1)	Raju	9:00	5:00	Mason	}	Job work
2)	Ganesh	u	u	M/H		
						

Job Work Details

S. No. **22324**

Company	MRMLLP	Project	AGH
No. of workers required	03	Date	21/08/2025
No. of head mason	02	No. of male helper	03
No. of mason	—	No. of female helper	—
Required from date	16/08/2025	Required to date	17/08/2025
Job Description:	Toward at side near villa NO 4, 66 zone		

side external compound wall under tile packing work.

Description	Quantity	Rate	Amount
mason	02	700	1400/-
M/H	03	575	1725/-
Total Amount			3125/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman		Radhakrishna	