

[illegible]

A. SURESH
PROJECT MANAGER

21 AUG 2025

APPROVED BY

MG Road, Ranigunj

Secunderabad

ie : Telangana,

Payment Voucher

No.: PAY/12337

Dated: 16-Aug-25

Particulars	Amount
Account:	
CONJBDW-K Padma	3,000.00
TDS-1% Contract	(-)30.00
Through:	
On Account of:	
Being nett issue to Padma as per payment voucher no.3670.	
Amount (in words):	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Through :

BANK-Yes Bank Current -009763700003091

On Account of :

Being net issue to Padma as per payment voucher no.3670.

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred
Seventy Only

₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

for

2

[Signature]

APPROVED BY
22 AUG 2025
PROJECT MANAGER

22 AUG 2025

Attendance Details

Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3670

Date : 22-08-2025

Contractor Name
K.PADMA

From Date To Date
14-08-2025 20-08-2025

Skill Name	Attendance Value	Department		Job Work		On A/c	
		Amount	Auto	Manual	Auto	Manual	
Female Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00
Male Helper	2.00	1100.00	0.00	0.00	1100.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00
Totals...	8.00	4850.00	0.00	0.00	3600.00	1250.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards A-503 ledge wall brick work and Plastering work purpose.

3000.00

Total Amount %	3000.00
TDS : @ 1	30.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

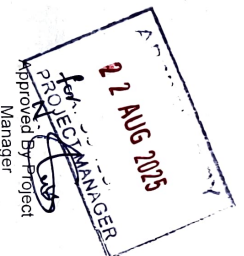
Rupees : Two Thousand Nine Hundred Seventy Only.

Net Amount : 2970.00

Approved By Admin

Approved By Accounts

Approved By Managing Director



Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12338

Dated: 16-Aug-25

Particulars	Amount
Account:	
CONJBDW-N,Sharadha	2,200.00
TDS-1% Contract	(-)22.00

Through :

BNM-15,Shah Center-40937000381

On Account of:

Being nett issue to Sharada as per payment
voucher no.3671

Amount (in words) :

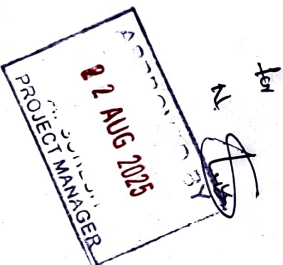
Indian Rupees Two Thousand One Hundred
Seventy Eight Only

₹ 2,178.00

Prepared by: ghl@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3671

Date : 22-08-2025

Contractor Name
N.Sharadha painterFrom Date
14-08-2025To Date
20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards A-302,A-501 Seepage Work purpose.

2200.00

Job Work Description :

0.00

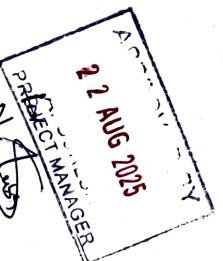
Total Amount %	2200.00
TDS : @ 1	22.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 2178.00

Rupees : Two Thousand One Hundred Seventy Eight Only.



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehra & Modi Realty Kowkur LLP (25-26)

M/G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12339

Dated: 16-Aug-25

Particulars	Amount
Account:	
CONJBDW-MD Khudoos	3,500.00
TDS-1% Contract	(-135.00)

Through :

Bank's Bank Order -1037370000391

On Account of :

Being nett issue to khudoos as per payment
voucher no.3672

Amount (in words) :

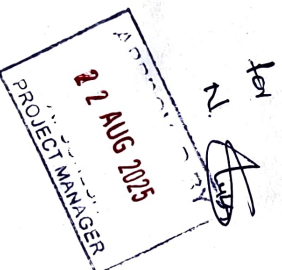
Indian Rupees Three Thousand Four Hundred
Sixty Five Only

₹ 3,465.00

Prepared by: gm@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3672

Date : 22-08-2025

Contractor Name
MD.Khuddus plumber

From Date
14-08-2025

To Date
20-08-2025

Skill Name	Attendance		Department			Job Work			On A/c	
	Value	Amount	Auto	Manual		Auto	Manual		Auto	Manual
Male Helper	3.00	1650.00	1100.00	550.00		0.00	0.00		0.00	0.00
Mason	3.00	2100.00	1400.00	700.00		0.00	0.00		0.00	0.00
Totals...	6.00	3750.00	2500.00	1250.00		0.00	0.00		0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards A-417 flush tank repair,A-109,A-304,A-310 repairing work
Purpose.

3500.00

Job Work Description :

0.00

Total Amount % 3500.00

TDS : @ 1 35.00

Less Rent : 0.00

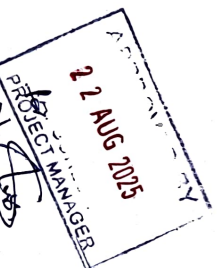
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 3465.00

Rupees : Three Thousand Four Hundred Sixty Five Only.



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12340

Dated: 16-Aug-25

Particulars	Amount
Account:	
CONJBDW-K-Kumar	4,500.00
TDS-1% Contract	(-)45.00

Through :

Bank: As Bank Order -40076210000391

On Account of:

Being nett issue to kumar as per payment
voucher no.3673

Amount (in words):

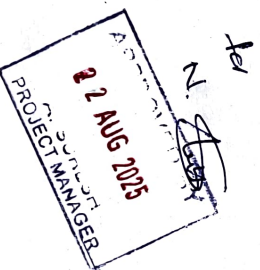
Indian Rupees Four Thousand Four Hundred
Fifty Five Only

₹ 4,455.00

Prepared by: gh@modiproperties.com

Approved by

Receiver's Signature



Attendance DetailsGreenwood Heights
Kowkur Hyd.

Advice for Payment No : 3673

Date : 22-08-2025

Contractor Name
K.Kumar ElectricianFrom Date To Date
14-08-2025 20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :Towards 3hp pumps Connection and 3 phase starter, 5hp isocator wiring
Work Purpose.

4500.00

Job Work Description :

0.00

Total Amount	%	4500.00
TDS : @	1	45.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 4455.00

Rupees : Four Thousand Four Hundred Fifty Five Only.



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12341

Dated: 16-Aug-25

Particulars	Amount
Account :	
CONT JBDW-Rajkumar	10,000.00
TDS-1% Contract	(-)100.00

Through :

BNKL/As Bank Current -405970000391

On Account of :

Being nett issue to Rajkumar as per payment
voucher no.3674

Amount (in words) :

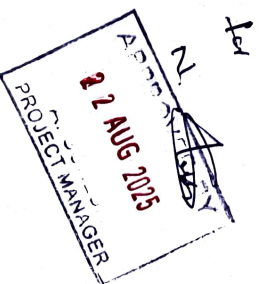
Indian Rupees Nine Thousand Nine Hundred
Only

₹ 9,900.00

Prepared by: gh@modiproperties.com

Approved by

Receiver's Signature



Attendance Details Greenwood Heights Kowkur Hyd.

Advice for Payment No : 3674

Date : 22-08-2025

Contractor Name
raju kumarFrom Date To Date
14-08-2025 20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	0.00	0.00	2875.00	575.00	0.00	0.00
Male Helper	12.00	6900.00	0.00	0.00	5175.00	1725.00	0.00	0.00
Totals...	18.00	10350.00	0.00	0.00	8050.00	2300.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

main road, Terrace cleaning, LB water removing& Motors Checking Work Purpose.

10000.00

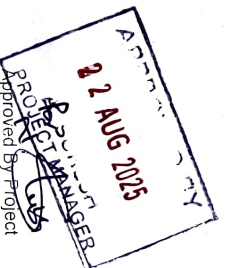
Total Amount % 10000.00
TDS : @ 1 100.00
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 9900.00

Rupees : Nine Thousand Nine Hundred Only.



Approved By Admin

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12342**

Dated: 16-Aug-25

Particulars	Amount
Account:	
CONT-Ravichand Machgalva	3,500.00
TDS-1% Contract	(-)35.00

Through :

Bank: HSBC Bank Limited-4030370000391

On Account of :

Being nett issue to ravi chand as per payment
voucher no.3675

Amount (in words) :

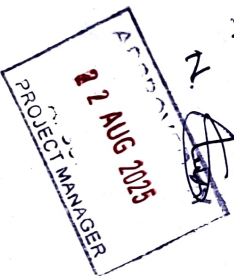
Indian Rupees Three Thousand Four Hundred
Sixty Five Only

₹ 3,465.00

Prepared by: gfm@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3675

Date : 22-08-2025

Contractor Name
Ravichand machaiya

From Date To Date
14-08-2025 20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	2800.00	1400.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	2800.00	1400.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards All Corridors near lift grouting 2nd Floor Tiles repacing Work Purpose.

3500.00

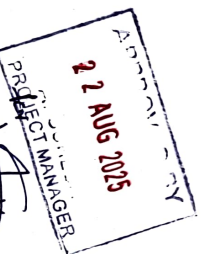
Total Amount % 3500.00
TDS : @ 1 35.00
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description :

0.00

Rupees : Three Thousand Four Hundred Sixty Five Only.

Net Amount : 3465.00



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY112343

Dated: 16-Aug-25

Particulars	Amount
Account :	
CONT-N Sharada	5,000.00
TDS-1% Contract	(-) 50.00

Through :

BAWF's Bank Order -00976700002891

On Account of :

Being nett issue to Sharada as per payment
voucher no.3676

Amount (in words):

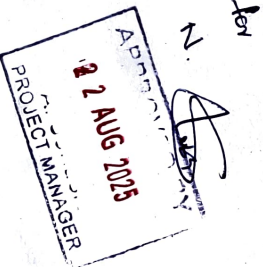
Indian Rupees Four Thousand Nine Hundred
Fifty Only

₹ 4,950.00

Prepared by: ghl@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3676

Date : 22-08-2025

Contractor Name
N.Sharadha painter

From Date To Date
14-08-2025 20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

Having a Credit balance of Rs.28210 & We recommend to release the payment of R.5000

5000.00

Department Description :

0.00

Job Work Description :

0.00

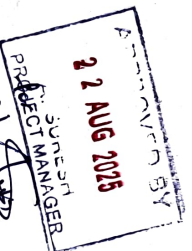
Total Amount % 5000.00
TDS : @ 1 50.00
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 4950.00

Rupees : Four Thousand Nine Hundred Fifty Only.



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12344**

Dated: 16-Aug-25

Particulars	Amount
Account : CONT-N.Laxmi Narayana Paints	5,000.00

Through :

BAWF's Bank Order -0097070000391

On Account of :

Being nett issue to laxminarayana paints as per
payment voucher no.3677

Amount (in words) :

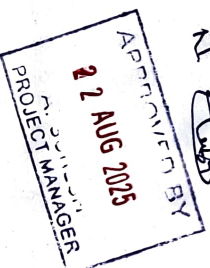
Indian Rupees Five Thousand Only

₹ 5,000.00

Prepared by: gm@modirealtyss.com

Approved by

Receiver's Signature



Attendance Details

Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3677

Date : 22-08-2025

Contractor Name
N Laxmi narayana

From Date To Date
14-08-2025 20-08-2025

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 :

Having a Credit Balance of RS. 16345 & We recommend to release the payment of Rs.5000

5000.00

Department Description :

0.00

Job Work Description :

0.00

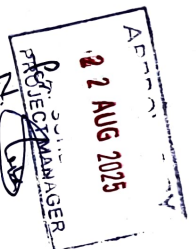
Total Amount % 5000.00
TDS : @ 1 50.00
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description :

0.00

Rupees : Four Thousand Nine Hundred Fifty Only.

Net Amount : 4950.00



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12345

Dated: 16-Aug-25

Particulars	Amount
Account:	
OE-Transportation Charges UD	1,250.00
Through :	
BANK: State Bank Of India - 40023100000091	
On Account of :	
Being nett issue to rajkumar transportation from	
cherlapally to ght site.	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred	
Fifty Only	
	₹ 1,250.00

Prepared by ghl@modiproperties.com

Approved by

Receiver's Signature

