Company name	Modi realty mallar	HI LLF		
Project	GMR	1 08 2025 to 27 08 2025		
Work Description		1.08.2025 to 27.08.2025		
Prepared by:	S.Shravya			
Date	28.08.2025			E-1
				Credit balance
S No.	Payment towards	Paid to	Amount	
11	Building material	K.srinu	4,900	
		M.Rajkumar(JCB)	14,700	-
	Hire charges		3,000	
	Hire charges	M.chandrakala(chipping)		
4	Hire charges	M.chandrakala(tractor)	14700	
	Job work	Amlesh	5,250	-
		M.Chandrakala	23,000	
	Job work		13,800	
7	Depart	M.Chandrakala		
8	Depart	dharma rao	7,500	
	Depart	Bishu datta	6,250	-
	Suece Over		6,500	
10	Job work	dharma rao		
11	Depart	Kailash pandey	6,250	
12	Job work	Janardhan prasad	6,050	
			5.000	
	Depart	N Nagaraju	7,000	•
14	Depart	Ramnarayana	4,900	
15	Depart	Shaik Ishaq	7,000	
16	Job work	Srikanth	4,400	-
17	Depart	B.Ashwini	1,250	Previous week voucher
18	On account	A.Basha	50,000	3,09,56
10	On account	Bishu datta	15,000	
10.00			15,000	58,83
	On account	Bohini basappa	30,000	37,02
	On account	Boshini naveen kumar	50,000	2,69,50
	On account	Dharma rao	10,000	39,91
	On account On account	G.Sunita B.Rani	5,000	21,28
		Hanmanth bohini	10,000	24,68
		CJayamma	50,000	3,39,72
		anardhan prasad	15,000	70,10
		(ailash pandey	70,000	6,14,33
		(ileshwari barghaiya	2,00,000	31,10,22
		.Krishna	10,000	93,52
		M.Chandrakala	15,000	97,34
		nylaram narsing rao	25,000	1,24,41
		riyanka devi	20,000	1,11,37
34 0		ekha pandey	50,000	2,82,41
			50,000	3,19,30
		BM centring contractor	2,00,000	50,34,47
		hoba	8,000	55,63
		rujana	5,000	9,79
		rujana hirupathi raju	50,000	2,33,14
		rishana steel railing	15,000	38,01
		ousuf ali	15,000	97,18
		ri sai engineering works	15,000	74,47
43 0		M.Sudarshan	30,000	Work order advance
44 A	nnexures	Eblock	10,000	99,51
45 A	nnexures	H block	31,500	
46 P	etty cash	G.Rajesh	6,900	
47 P		M.Anil	430	
			11,695	

GMR Weekly payment details

48 Petty cash	urukunda	2,000	garbage
		2,000	Baioage
		10,75,525	



Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (El	olock)		
Project na	me:	Gulmohar Residency	/		
Date:		28-08-2025			
Period		From:	21.08.25	To:	27.08.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	30	650.00	19,500
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	20	450.00	9,000
4	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
1	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
1	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				31,500
	Payment approved by MD				
Prepared b					MDs approval
Name	S.Shravya				
Date	28-08-2025				

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (H	block)		
Project na	ime:	Gulmohar Residence	cy		
Date:		28.08.2025			
Period		From:	21.08.2025	To:	28.08.2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	6	650.00	3,900
	Civil work	Male helper	6	500.00	3,000
_	Civil work	Female helper	-	450.00	-
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
_	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
	Payment approved by M	D:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	28.08.2025				

Building Material Voucher

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency

Supplier Name: Konka Srinu

28-08-2025 13:01:51

Pages: 1 of 2

Voucher No : 7898 From Date : 21-08-2025 To Date : 27-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water	Tanker - NA - n	os				
12177	21-08-2025	16:42			1.000	700.00	0.00	700.00
12178	22-08-2025	15:47			1.000	700.00	0.00	700.00
12179	23-08-2025	14:51			1.000	700.00	0.00	700.00
12180	24-08-2025	18:42			1.000	700.00	0.00	700.00
12181	25-08-2025	18:17			1.000	700.00	0.00	700.00
12182	26-08-2025	16:18			1.000	700.00	0.00	700.00
12183	27-08-2025	17:04			1.000	700.00	0.00	700.00
				1	7.000			4900.00
					Build	ing Materi	al Total	4900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	4900.00
Towards payment for supply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	
beductions.	0.0

Project Manager Accounts Manager Managing Director

Building Material Voucher	28-08-2025 13:01:51	Pages: 2 of 2
	Total	4900.00
Rupees : Four Thousand Nine Hundred Only.		

Project Manager **Managing Director Accounts Manager**

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
OE-Water Supply UD	4,900.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to srinu towards aupply of	
water tanker at site as per vno-7898	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Only	
,	₹ 4,900.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency			61706	12177
Recd Date / Time	Veh No	Del by	Recd by	
21-08-2025 16:42:00	08-2025 16:42:00 TS32D5416 PARTY		SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name Konka Srinu	al - Water Tanke	r - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 25-08-2025 15:31:18

Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61707	12178
Recd Date / Time	Veh No	Del by	Recd by	
22-08-2025 15:47:00	TS32D5416	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
6125 - Building materi Supplier Name	al - Water Tankei	r - NA - nos		
Konka Srinu Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 25-08-2025 15:31:52

Modi	Reality Mall	apur LLP		
G	Gulmohar Residency		61708	12179
Recd Date / Time	Veh No	Del by	Recd by	
23-08-2025 14:51:00	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building mater	ial - Water Tanke	r - NA - nos		
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				





Printed On 25-08-2025 15:32:06

Recd Date / Time	Gulmohar Res			
Recd Date / Time	Gulmohar Residency		61709	12180
Recd Date / Time Veh No Del by		Del by	Recd by	
24-08-2025 18:42:	00 ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
ltem Name 6125 - Building ma Supplier Name Konka Srinu	terial - Water Tanke	er - NA - nos		
Remarks:-				
Rupees : Seven Hundred Only	<i>.</i>			





Printed On 25-08-2025 15:32:26

Modi	i Reality Mall	lapur LLP		
G	ulmohar Resi	idency	61710	12181
Recd Date / Time	Veh No	Del by	Recd by	
25-08-2025 18:17:00	ts32d5416	party	\$	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building materi Supplier Name Konka Srinu	ial - Water Tanke	er - NA - nos		
Remarks:-				





Printed On 26-08-2025 17:30:12

Mod	i Reality Mall	lapur LLP		
G	lulmohar Res	idency	61711	12182
Recd Date / Time	Veh No	Del by	Recd by	
26-08-2025 16:18:00	ts32d5416	party	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building mater	rial - Water Tanke	er - NA - nos		
Supplier Name				
Konka Srinu				
Remarks:-				

Rupees : Seven Hundred Only.





Printed On 28-08-2025 13:02:08

		apur LLP			
G	ulmohar Residency		61712	12183	
Recd Date / Time	Veh No	Del by	Recd by		
27-08-2025 17:04:00	TS32D5416	PARTY	SECURITY		
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity	
Ωty	Rate	GST%	Value		
1.00	700.00	0.00	700.00		
OC No	DC Date	Bill No	Bill Date		
6125 - Building materi Supplier Name Konka Srinu	al - Water Tankeı	r - NA - nos			
Remarks:-					





Printed On 28-08-2025 13:02:50

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

E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	3,000.00
TDS-2% Equipment Hire Charges	(-)60.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala towards	
chipping work done at OHT ,at A,B .G block and	
dead motor chipping work done at driveyway as	
per vno-13024	
Amount (in words):	
Indian Rupees Two Thousand Nine Hundred	
Forty Only	7 0 0 10 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 2,940.00

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	14,700.00
TDS-2% Equipment Hire Charges	(-)294.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chanadrakala towards mud shifing work at H & F block & material shifting from MHTR to GMR site & cement, dust shifing work as per vno-13025	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Six Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 14,406.00

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

E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account :	
EUC-Meeriyala Rajkumar	14,700.00
TDS-2% Equipment Hire Charges	(-)294.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to rajkumar towards G & D	
block mud cleaing & near club house md	
levelling work & mud lifting at H & G to tractor as	
per vno-13026	
Amount (in words):	
Indian Rupees Fourteen Thousand Four Hundred Six Only	
Tidildica Oix Offiy	7 4 4 400 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 14,406.00

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

28-08-2025 12:56:30

Pages: 1 of 3

 Voucher No :
 13024

 From Date :
 21-08-2025

 To Date :
 27-08-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119384	9805	21-08-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:25	17:23	1	2100	JW	2100.0
1			AP27D5631	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards mud sh	ifing work done at H & G block tollot area							
119385	9806	21-08-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:24	17:26	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards pipe shi	fing work done at E block							
119387	9808	21-08-2025	Chipping machin	e piece meal of work beyond 3 days		09:30	17:30	1	600	JW	600.0
				Units : per day	Rate: 600						1
			Towards OHT ho	le making work at A block							
119388	9809	22-08-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:19	16:52	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards shifing	of mud,dust,bricks at H block & club house.							
119389	9810	22-08-2025	Chipping machin	e piece meal of work beyond 3 days		09:28	17:12	1	600	JW	600.00
				Units : per day	Rate: 600						1
			Towards chipping	g work done ar D block							
119390	9811	23-08-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:14	17:23	1	2100	JW	2100.0
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards concret	e RMC shifing from main gate to E block							
119391	9812	23-08-2025	Chipping machin	e piece meal of work beyond 3 days		09:23	17:12	1	600	JW	600.0
				Units : per day	Rate: 600						Į
			Towards dead co	oncrete chipping work at G & H block.							
119405	9813	25-08-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:16	18:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards shifing	of cement and mud removal from G block							
119406	9814	25-08-2025	Tractor with tippe	er without labour piece meal work upto 7 days		09:17	17:30	1	2100	JW	2100.00
			ap27d5631	Units: per day (9.30 to 6 pm)	Rate: 2100						<u> </u>
			Towards dust cle	aing work at E block							

Hire Charges Voucher 28-08-2025 12:56:30 Pages : 2 of 3

119407	9815	25-08-2025	Chipping machine piece meal of work beyond 3 days		09:34	17:18	1	600	JW	600.00
			Units: per day	Rate: 600				1		
			Towards chipping work done at G block		-					
119409	9816	26-08-2025	Tractor with tipper without labour piece meal work upto 7 days		09:24	18:12	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate: 2100						
			Towards mud shifing work from H & F block material shifing from MHPL to GMR.		-					
119410	9817	26-08-2025	Chipping machine piece meal of work beyond 3 days		09:36	17:03	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards E block duct chipping work done at site.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Voucher No:	13024
PARTICULARS	3							Amount
Hire Charges - Job Work Payment					Amount Pay	rahle :-	17700.00	7 1110 0111
Towards chipping work done at OHT at A block & G block & E block & dead motor chippin	ıg work a	t G & H blocks	S .		, anount a			3000.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.0
							Gross	3000.0
					TDS%	2.00	TDS Amount	60.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :		<u> </u>		'				
								0.00
							Total	2940.00

Project Manager **Managing Director Accounts Manager**

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

28-08-2025 12:56:58 Pages : 1 of 3

Voucher No :	13025
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119384	9805	21-08-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:25	17:23	1	2100	JW	2100.00
			AP27D5631	Units: per day (9.30 to 6 pm)	Rate: 2100						ı
			Towards mud shi	fing work done at H & G block tollot area							
119385	9806	21-08-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:24	17:26	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						ı
			Towards pipe shi	fing work done at E block							
119387	9808	21-08-2025	Chipping machine	e piece meal of work beyond 3 days		09:30	17:30	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards OHT ho	le making work at A block							
119388	9809	22-08-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:19	16:52	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						1
			Towards shifing o	of mud,dust,bricks at H block & club house.							
119389	9810	22-08-2025	Chipping machine	e piece meal of work beyond 3 days		09:28	17:12	1	600	JW	600.00
				Units: per day	Rate: 600						1
			Towards chipping	work done ar D block							
119390	9811	23-08-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:14	17:23	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						ı
			Towards concrete	e RMC shifing from main gate to E block							
119391	9812	23-08-2025	Chipping machine	e piece meal of work beyond 3 days		09:23	17:12	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards dead co	ncrete chipping work at G & H block.							
119405	9813	25-08-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:16	18:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						l
			Towards shifing o	of cement and mud removal from G block							
119406	9814	25-08-2025	Tractor with tippe	r without labour piece meal work upto 7 days		09:17	17:30	1	2100	JW	2100.00
		1	ap27d5631	Units: per day (9.30 to 6 pm)	Rate: 2100		-		1		I.
			Towards dust cle	aing work at E block							

Hire Charges Voucher 28-08-2025 12:56:58 Pages : 2 of 3

119407	9815	25-08-2025	Chipping machine piece meal of work beyond 3 days		09:34	17:18	1	600	JW	600.00
			Units: per day	Rate: 600				1		
			Towards chipping work done at G block		-					
119409	9816	26-08-2025	Tractor with tipper without labour piece meal work upto 7 days		09:24	18:12	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate: 2100						
			Towards mud shifing work from H & F block material shifing from MHPL to GMR.		-					
119410	9817	26-08-2025	Chipping machine piece meal of work beyond 3 days		09:36	17:03	1	600	JW	600.00
			Units: per day	Rate: 600						
			Towards E block duct chipping work done at site.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala						,	oucher No :	13025
supplier Name . M. Chandrakala						V	oucher No .	10020
PARTICULARS	3							Amount
Hire Charges - Job Work Payment					Amount Pay	able :-	17700.00	
Towards mud shifing work from H $\&$ F block $\&$ material shifing from MHPL to GMR site $\&$ d slab.	lust remo	ving form E bl	ock & cement	shifting &	RMC shifting fr	om main gate	E block driveway	14700.00
Hire Charges - On A/C Payment					Amount Pay	able :-	0.00	
								0.00
Other Additions :								
								0.0
							Gross	14700.0
					TDS%	2.00	TDS Amount	294.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Tota	al GST Amount	0.00
Other Deductions :								
								0.0
							Total	14406.0

Hire Charges Voucher

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

28-08-2025 12:57:28	Pages: 1 of 2
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Voucher No :	13026
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Ti	me	E.Time	Qty	Rate		Gross
119386	9807	21-08-2025	JCB with back hoe and bazer piece meal work for 2 days	09:	25	17:23	7	1050	JW	7350.00
			TS08UE2096 Units: per hour Rate: 105	50		'				
			Towards mud lifing work at H & G block in tractor							
119411	9818	26-08-2025	JCB with back hoe and bazer piece meal work for 2 days	09:	15	17:24	7	1050	JW	7350.00
			ts08ue2096 Units: per hour Rate: 105	50		'				
			Towards G & D block mud cleaing club house mud levelling work done at site.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency									
Supplier Name : Miriyala Raju Kumar								Voucher No :	13026
PARTIC	ULARS	3							Amount
Hire Charges - Job Work Payment						Amount Pay	/able :-	14700.00	
Towards G & D block mud cleaning & club house mud levelling & mud lifing at H	l & G block	to tractor							14700.00
Hire Charges - On A/C Payment						Amount Pay	/able :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	14700.00
						TDS%	2.00	TDS Amount	294.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :				<u>'</u>	'				
									0.00

		Reality Malla mohar Resid	-		HC 119384
HC Date	Veh No	Start Time	End Time	Pay Type	9805
21-08-2025	AP27D5631	09:25	17:23	JW	3003
Equipment Name					
Tractor with tip	per without labour	piece meal wo	rk 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					

M. Chandrakala

Work Description :-

Towards mud shifing work done at H & G block tollot area





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	Mo	di Reality Ma	llapur LLP			HC 11938
	1	Gulmohar Re	sidency			HC 11938
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	9806
21-08-2025	ts08uh29	76 09:24	. 17	':26	JW	9800
Equipment Name						
Tractor with	tipper without lab	oour piece meal	work upto 7 c	lays		
Tractor with	tipper without lab	oour piece meal	work upto 7 c	lays	Value	
		·	·		Value	2100.00
Units	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





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	Modi F	Reality Malla	pur LLP		110 440000
	Gul	mohar Resid	dency		HC 119386
HC Date	Veh No	Start Time	End Time	Pay Type	9807
21-08-2025	TS08UE2096	09:25	17:23	JW	3001
Equipment Name					

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					

Miriyala Raju Kumar

Work Description :-

Towards mud lifing work at H & G block in tractor

Rupees: Seven Thousand Three Hundred Fifty Only.





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	M	lodi Reality Ma	llapur LLP			HC 11938
		Gulmohar Re	sidency			HC 11938
HC Date	Veh No	Start Time	End Time	e Pay T	Гуре	9808
21-08-202	25	09:37	17	:06	JW	9808
Equipment Nar	ne					
Chipping m		eal of work 2 or 3 o	days			
0		eal of work 2 or 3 o	days	Rate	Value	
Chipping m Units per day	nachine piece me		,	Rate 700	Value	700.00
Units	Min Rate	Max Rate	Qty		Value	700.00
Units per day	Min Rate 700.00	Max Rate	Qty		Value	700.00

Rupees : Seven Hundred Only.





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	Modi	Reality Mall	apur LLP			110 440200
	Gu	ulmohar Res	idency			HC 119388
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9809
22-08-2025	ts08uh2976	09:19	16:5	52	JW	9009
Equipment Name	\		-	-		
<u> </u>	tipper without labou	ır piece meal w	ork upto 7 da	ys		
Tractor with	tipper without labou	ır piece meal w Max Rate	ork upto 7 da	ys	Value	
<u> </u>	tipper without labou	·			Value	2100.00
Tractor with	tipper without labou	и́ах Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	и́ах Rate	Qty	Rate	Value	2100.00

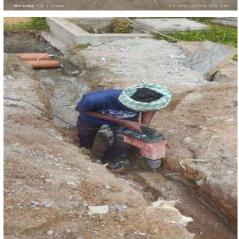




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	M	odi Reality Ma	-			HC 119389	7
		Gulmohar Re	sidency				
HC Date	Veh No	Start Time	End Tin	ne Pay 1	Гуре	9810	24
22-08-202	5	09:28	1	7:12	JW	3010	3
Equipment Nam	ne	ļ .					
Chipping m	achine piece me	al of work beyond	l 3 days				
0	achine piece me	al of work beyond	l 3 days	Rate	Value		
Chipping m Units per day	,		, 	Rate 600	Value	600.00	
Units per day	Min Rate	Max Rate	Qty		Value	600.00	
Units	Min Rate 600.00	Max Rate	Qty		Value	600.00	
Units per day Supplier Name	Min Rate 600.00	Max Rate	Qty		Value	600.00	peo

Rupees : Six Hundred Only.



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	Modi	Reality Mal	apur LLP			HC 11939
	Gı	ulmohar Res	idency			HC 11939
HC Date	Veh No	Start Time	End Time	Pay Ty	/pe	9811
23-08-2025	ts08uh2976	09:14	17:2	23	JW	
Caulamant Name				-		
Equipment Name Tractor with	tipper without labou	ır piece meal v	vork upto 7 da	ays		
Tractor with	tipper without labou	ır piece meal v Max Rate	vork upto 7 da	Rate	Value	
Tractor with	tipper without labou	•			Value	2100.00
Tractor with	tipper without labou	Max Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





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	M	odi Reality Mall	apur LLP			HC 11939
		Gulmohar Res	idency			HC 11939
HC Date	Veh No	Start Time	End Tim	ne Pa	ау Туре	9812
23-08-20	25	09:23	17	7:12	JW	
Equipment Na						
Chipping r		al of work beyond	3 days			
., 0	nachine piece me			Rate	Value	
Chipping r Units per day		Max Rate 600.00	3 days Qty	Rate 600	Value	600.00
Units	Min Rate 600.00	Max Rate	Qty		1 2	600.00

Towards dead concrete chipping work at G & H block.

Rupees : Six Hundred Only.





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	Mod	i Reality Mall	apur LLP			HC 119405
	G	ulmohar Res	idency			HC 119405
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9813
25-08-2025	ts08uh2976	09:16	18:3	0	JW	
Equipment Name	<u> </u>					
	tipper without labou	ur piece meal w	ork upto 7 day	ys		
Tractor with	tipper without labou	ur piece meal w Max Rate	ork upto 7 day	ys Rate	Value	
	tipper without labou	·			Value	2100.00
Tractor with	tipper without labou	Max Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





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	Mo	odi Reality Mal	lapur LLP			HC 11940
		Gulmohar Res	sidency			пс 11940
HC Date	Veh No	Start Time	End Time	Pay T	уре	9814
25-08-2025	ap27d56	31 09:17	17:	30	JW	
Equipment Name)					
Tractor with	tipper without lal	bour piece meal v	work upto 7 da	ays		
	tipper without lal	bour piece meal v	work upto 7 da	Rate	Value	
Units			·		Value	2100.00
Units per day (9.30	Min Rate	Max Rate	Qty	Rate	Value	2100.00
Units per day (9.30 Supplier Name M. Chandrak	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





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	Mod	i Reality Mall	apur LLP			HC 119405
	G	ulmohar Res	idency			HC 119405
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	9813
25-08-2025	ts08uh2976	09:16	18:3	0	JW	
Equipment Name	<u> </u>					
	tipper without labou	ur piece meal w	ork upto 7 day	ys		
Tractor with	tipper without labou	ur piece meal w Max Rate	ork upto 7 day	ys Rate	Value	
	tipper without labou	·			Value	2100.00
Tractor with	tipper without labou	Max Rate	Qty	Rate	Value	2100.00
Tractor with Units per day (9.30	Min Rate 2100.00	Max Rate	Qty	Rate	Value	2100.00





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	Modi	Reality Malla	pur LLP		нс	440400
Gulmohar Residency						119409
HC Date	Veh No	Start Time	End Time	Pay Type	- 0	9816
26-08-2025	ts08uh2976	09:24	18:12	JW		7010
Fauinment 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
Cupplier Name					

Supplier Name

M. Chandrakala

Work Description :-

Towards mud shifing work from H & F block material shifing from MHPL to GMR.

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Mal	lapur LLP			HC 11941
		Gulmohar Res	sidency			HC 11941
HC Date	9817					
26-08-202	5	09:36	17:	03	JW	3017
Equipment Nam	Δ					
<u> </u>		al of work beyond	3 days			
<u> </u>		al of work beyond Max Rate	3 days	Rate	Value	
Chipping ma	achine piece me			Rate 600	Value	600.00
Chipping ma	achine piece me	Max Rate	Qty		Value	600.00
Chipping ma Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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	Modi I	Reality Malla	pur LLP		HC 119411
Gulmohar Residency					HC 119411
HC Date	Veh No	Start Time	End Time	Pay Type	9818
26-08-2025	ts08ue2096	09:15	17:24	JW	3010
Equipment Name					

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Sunnlier Name					

Miriyala Raju Kumar

Work Description :-

Towards G & D block mud cleaing club house mud levelling work done at site.

Rupees: Seven Thousand Three Hundred Fifty Only.





Printed On 28-08-2025 12:39:51

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10436 Date: 28-08-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.50	5250.00	3850.00	1400.00	0.00	0.00	0.00	0.00
Totals	. 7.50	5250.00	3850.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-402,G207,C604,606,F402,A503 flats repairs and retifications done at site.		5250.00
Job Work Description :		
		0.00
	Total Amount %	5250.00
	TDS: @ 1	52.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5197.50
Rupees : Five Thousand One Hundred Ninty Seven and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10437 Date: 28-08-2025

Contractor Name	From Date	To Date	
Dharma rao (civil work)	21-08-2025	27-08-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2750.00	2000.00	750.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	2750.00	550.00	3850.00	550.00	0.00	0.00
Mason	5.50	3850.00	700.00	1050.00	2100.00	0.00	0.00	0.00
Totals	25.50	14575.00	5450.00	2350.00	5950.00	550.00	0.00	0.00

Advice For Payme	nt	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Plastering work of landscaping kerbstone at G-block and other micellaneous works dor	ne at site.	7500.00
Job Work Description :		
		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10438 Date: 28-08-2025

Contractor Name	From Date	To Date	
Dharma rao (civil work)	21-08-2025	27-08-2025	

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2750.00	2000.00	750.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	2750.00	550.00	3850.00	550.00	0.00	0.00
Mason	5.50	3850.00	700.00	1050.00	2100.00	0.00	0.00	0.00
Totals	25.50	14575.00	5450.00	2350.00	5950.00	550.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards Galta and screeding work at c block 105,106,102 ducts and attented complaints in flats and other mat site.	niscellaneous works done	6500.00
То	tal Amount %	6500.00
	OS:@ 1	65.00
	ss Rent :	0.00
Le	ss Loan :	0.00
Other Deductions Description :		0.00
Ne	t Amount :	6435.00
Rupees : Six Thousand Four Hundred Thirty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10439 Date: 28-08-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
OKIII I VAITIO	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	6050.00	1100.00	4950.00	0.00	0.00	0.00	0.00
Totals	. 11.00	6050.00	1100.00	4950.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B407,308,F103,C507,B508,c102 flats repais and retification works done at site.		6050.00
Job Work Description :		
		0.00
	Total Amount %	6050.00
	TDS: @ 1	60.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5989.50
Rupees : Five Thousand Nine Hundred Eighty Nine and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10440 Date: 28-08-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.50	16962.50	5175.00	4312.50	5175.00	2300.00	0.00	0.00
Male Helper	35.50	20412.50	575.00	4025.00	12362.50	3450.00	0.00	0.00
Totals	65.00	37375.00	5750.00	8337.50	17537.50	5750.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards cement-bricks loading to tractor & roads cleaning & container cleaning and arranging in or MHTR to GMR site and other miscellaneous works done at site.	der and store material bring from	13800.00
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.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10441 Date: 28-08-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.50	16962.50	5175.00	4312.50	5175.00	2300.00	0.00	0.00
Male Helper	35.50	20412.50	575.00	4025.00	12362.50	3450.00	0.00	0.00
Totals	. 65.00	37375.00	5750.00	8337.50	17537.50	5750.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards E block terrace cleaing & E-305 flat cleaning & F & G material shifing & retaining wall or removal from E blocks ducts & debris removal & E-604 flat cleaning work and other micellaneous	concreting work & curing work & mud us works done at site.	23000.00
	Total Amount %	23000.00
	TDS: @ 1	230.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	22770.00
Rupees : Twenty Two Thousand Seven Hundred Seventy Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10442 Date: 28-08-2025

Contractor Name	From Date	To Date
Nagraju(Electrician)	21-08-2025	27-08-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii i vaine	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	7000.00	0.00	0.00	0.00	0.00	0.00
Totals	10.00	7000.00	7000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H501,F603,H506,C405,506,D505 flats electrical repairs and retification works done at site.		7000.00
Job Work Description :		
		0.00
	Total Amount %	7000.00
	TDS: @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10443 Date: 28-08-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	21-08-2025	27-08-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	4900.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 7.00	4900.00	4900.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	nent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water maintanace & repairs and retification works done at site.		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

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10444 Date: 28-08-2025

Contractor Name	From Date	To Date
Saik Ishaq	21-08-2025	27-08-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2450.00	1750.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.50	1925.00	1925.00	0.00	0.00	0.00	0.00	0.00
Mason	7.00	4900.00	4200.00	0.00	0.00	0.00	0.00	0.00
Totals	. 14.00	9275.00	7875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards A-block west side 2hp compressor pump installation work & other miscellaneous work	ks done at site.	7000.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount	7000.00
	Total Amount %	
	TDS : @ 1 Less Rent :	70.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10445 Date: 28-08-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	0.00	0.00	0.00	4400.00	0.00	0.00
Others	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 9.50	4400.00	0.00	0.00	0.00	4400.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards attended coustumer complaints of C405,506,D505 flats and culb house water problem works done at site.	n retification work & other miscellaneous	4400.00
	Total Amount %	4400.00
	TDS: @ 1	44.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4356.00
Rupees : Four Thousand Three Hundred Fifty Six Only.		

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONJBDW-Bishu Datta	6,300.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bishu datta for E	
block pending slab concreting works purpose with vno-10447	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred	
Only	
	₹ 6,300.00

Prepared by: Gmr@modiproperties.com

Approved by

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONJBDW-Kailash Pandey	6,325.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to kailash pandey for c block 3rd lift civil works from 1st to 3rd floor works purpose with v no-10448	
Amount (in words):	
Indian Rupees Six Thousand Three Hundred Twenty Five Only	
	₹ 6,325.00

Prepared by: Gmr@modiproperties.com

Approved by

E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-Amlesh(Carpenter)	5,250.00
TDS-1% Contract	(-)52.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to amlesh Towards G-402, G207,C604,606,F402,A503 flats repairs and retifications done at site. as per vno-10436	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Ninety Eight Only	
	₹ 5,198.00

Prepared by: gmr@modiproperties.com

Approved by

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards Plastering work of landscaping kerbstone at G -block and other micellaneous works done at site. as per vno-10437	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gmr@modiproperties.com

Approved by

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	6,500.00
TDS-1% Contract	(-)65.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to dharma rao Towards Galta and screeding work at c block 105,106,102 ducts and attented complaints in flats and other miscellaneous works done at site. as per vno -10438	
Amount (in words):	
Indian Rupees Six Thousand Four Hundred Thirty Five Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 6,435.00

E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-Janardhan Prasad	6,050.00
TDS-1% Contract	(-)60.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to janardhan Towards B407, 308,F103,C507,B508,c102 flats repais and retification works done at site. as per vno-10439	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Ninety Only	
	T = 000 00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 5,990.00

E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards	
cement-bricks loading to tractor & roads	
cleaning & container cleaning and arranging in	
order and store material bring from MHTR to GMR site and other miscellaneous works done	
at site. as per vno-10440	
Amount (in words):	
Indian Rupees Thirteen Thousand Six Hundred	
Sixty Two Only	
	₹ 13,662.00

Prepared by: gmr@modiproperties.com

Approved by

E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	23,000.00
TDS-1% Contract	(-)230.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to chandrakala Towards E block terrace cleaing & E-305 flat cleaning & F & G material shifing & retaining wall concreting work & curing work & mud removal from E blocks ducts & debris removal & E-604 flat cleaning work as per vno-10441	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Seven Hundred Seventy Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 22,770.00

E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	7,000.00
TDS-1% Contract	(-)70.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to chandrakala Towards H501,F603,H506,C405,506,D505 flats electrical repairs and retification works done at site. as per vno-10442	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 6,930.00

E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,900.00
TDS-1% Contract	(-)49.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to ramnarayana Towards	
over all site water maintanace & repairs and	
retification works done at site. as per vno-10443	
Amount (in words):	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	

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Receiver's Signature

₹ 4,851.00

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Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
Account:	
CONJBDW-shaik ishaq	7,000.00
TDS-1% Contract	(-)70.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to shaik ishaq Towards A -block west side 2hp compressor pump installation work & other miscellaneous works done at site. as per vno-10444	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

Prepared by: gmr@modiproperties.com

Approved by

E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11632** Dated: 28-Aug-25

Particulars	Amount
	Amount
Account:	
CONJBDW-Srikanth Jena	4,400.00
TDS-1% Contract	(-)44.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to srikanth Towards attended coustumer complaints of C405,506,D505 flats and culb house water problem retification work & other miscellaneous works done at site.as per vno-10445	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Fifty Six Only	

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Approved by

Receiver's Signature

₹ 4,356.00

01-09-2025 Pages : 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10411 Date: 28-08-2025

Contractor Name	From Date	To Date
A.Basha	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	Department		Job Work		On A/c	
Okiii Name	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs:309561/-		50000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-A.Basha	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to basha as per credit balance rs: 3,09,561/-	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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01-09-2025

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10412 Date: 28-08-2025

Contractor Name	From Date	To Date
Bishu datta	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii i vaine	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	700.00	0.00	2100.00	0.00
Totals	4.00	2800.00	0.00	0.00	700.00	0.00	2100.00	0.00

DARTICHI ARC		
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 58838/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Bishu Datta	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bishu datta as per	
credit balance rs:58838/-	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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01-09-2025 Pages : 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: **10413** Date: 28-08-2025

Contractor Name	From Date	To Date
Bohini Basappa	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Payı	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 137021/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	30000.00

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

Dated: 31-Aug-25 No.: **PAY/11650**

Particulars	Amount
	Amount
Account:	
CONT-Bohini Basappa	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to basappa asper	
credit balance rs:137021/-	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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01-09-2025 Pages : 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10414 Date: 28-08-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	21-08-2025	27-08-2025

Skill Name	Attendance Department Job Work		On A/c					
Okiii Name	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 269507/-		50000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Indian Rupees Fifty Thousand Only	₹ 50,000.00
Amount (in words):	
per credit balance:269507/-	
Being this amount is paid to naveen kumar as	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
CONT-Bollill Naveell Rullal	30,000.00
CONT-Bohini Naveen Kumar	50,000.00
Account :	, unount
Particulars	Amount

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01-09-2025 Pages : 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10415 Date: 28-08-2025

Contractor Name	From Date	To Date
B.Rani	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	nent Job Work		On A/c	
Okiii Name	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 24680/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

- B 6 1	
Particulars	Amount
Account:	
CONT-B Rani	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to rani as per credit balance rs:24680/-	
Amount (in words):	
Indian Rupees Ten Thousand Only	₹ 10,000.00
	₹ 10,000.00

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01-09-2025

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10416 Date: 28-08-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	2750.00	2000.00	750.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	2750.00	550.00	3850.00	550.00	0.00	0.00
Mason	5.50	3850.00	700.00	1050.00	2100.00	0.00	0.00	0.00
Totals	25.50	14575.00	5450.00	2350.00	5950.00	550.00	0.00	0.00

Advice For Pay	rment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 39918/-		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.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Dharma Rao	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to dharma rao as per	
credit balance rs:39,918/-	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10417 Date: 28-08-2025

Contractor Name	From Date	To Date
G.Sunitha (Painting)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job \	Vork	0	n A/c
Okiii i vairie	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 21286/-		5000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	5000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	7 anount
CONT-G Sunitha	5,000.00
Through: BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to sunitha as per credit balamce rs;21286/-	
Amount (in words):	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10418 Date: 28-08-2025

Contractor Name	From Date	To Date
B.Hanumanth	21-08-2025	27-08-2025

Skill Name	Attend	ance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 339727/-		50000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Hanmanth Bohini	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to hanmanth as per	
credit balance rs:339727/-	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10419 Date: 28-08-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	21-08-2025	27-08-2025

Skill Nama	Attendance		Skill Name Attendance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	6050.00	1100.00	4950.00	0.00	0.00	0.00	0.00
Totals	11.00	6050.00	1100.00	4950.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 614330/-		70000.00
Department Description :		
		0.00
Job Work Description :		0.00
		70000 00
	Total Amount %	70000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	70000.00
Rupees : Seventy Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Janardhan Prasad	70,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan asper	
credit balance rs:614330/-	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10420 Date: 28-08-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	550.00	0.00	550.00	0.00	0.00	0.00
Totals	. 6.00	3300.00	550.00	0.00	550.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 3110225/-		200000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	200000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Kailash Pandey	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to as per credit	
balance rs:31,10,225/-	
Amount (in words):	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10421 Date: 28-08-2025

Contractor Name	From Date	To Date
Kileshwari bhargya	21-08-2025	27-08-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Skiii Nairie	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 93522/-		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Kileshwari Barghaiya	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to as per credit	
balance rs:93522/-	
Amount (in words) :	
Indian Rupees Ten Thousand Only	7 10 005 55
	₹ 10,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: **10422** Date: 28-08-2025

Contractor Name	From Date	To Date
K.Jayamma	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 70102/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Tatal Amazunt	15000.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-K Jayamma	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to jayamma as per	
credit balance rs:70,102/-	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10423 Date: 28-08-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	21-08-2025	27-08-2025

Skill Name	Attend	dance	Depar	tment	Job Work		On A/c	
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 97349/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-K Krishna	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to krishna asper credit balance rs:97,349/-	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10424 Date: 28-08-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	21-08-2025	27-08-2025

Skill Name	Attend	dance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.50	16962.50	5175.00	4312.50	5175.00	2300.00	0.00	0.00
Male Helper	35.50	20412.50	575.00	4025.00	12362.50	3450.00	0.00	0.00
Totals	. 65.00	37375.00	5750.00	8337.50	17537.50	5750.00	0.00	0.00

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 124415/-		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Meeriyala Chandrakala	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala asper	
credit balance rs:1,24,415/-	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10425 Date: 28-08-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 111379/-		20000.00
Department Description :		
		0.00
Jah Wark Dagarintian		
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
	Less Loan .	0.00
Other Deductions Description :		
		0.00
	Not Amount	20000 00
	Net Amount :	20000.00
Rupees : Twenty Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to narsing rao as per	
credit balance rs:111379/-	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10426 Date: 28-08-2025

Contractor Name	From Date	To Date
Priyanka devi	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallic	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 282415/-		50000.00
Donostroot Donostro		
Department Description :		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS: @ 0 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account :	
CONT-Priyanka Devi	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to priyanaka devi as	
per credit balance rs:282415/-	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Pages : 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10427 Date: 28-08-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	3500.00	0.00	0.00	0.00	1400.00	0.00
Totals	7.00	4900.00	3500.00	0.00	0.00	0.00	1400.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 319300/-		50000.00
Department Description :		
		0.00
Job Work Description :		
SOD WOR Description .		0.00
	Total Amount %	50000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Rekha Pandey	50,000.00
·	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to rekha pandey as	
per credit balance rs:319300	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10428 Date: 28-08-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii i vairie	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 5034473/-		200000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	200000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	200000.00
Rupees : Two Lakh(s) Only.	-	

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-SBM Centring Contractors	2,00,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to sbm as per cr3edit balance rs:50,34,473/-	
Amount (in words) :	
Indian Rupees Two Lakh Only	

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Receiver's Signature

₹ 2,00,000.00

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10429 Date: 28-08-2025

Contractor Name	From Date	To Date
Sobha (Painter)	21-08-2025	27-08-2025

Skill Name	Skill Name Attendance		lance Department		Job Work		On A/c	
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 9794/-		5000.00
Department Description :		
		0.00
Joh Work Deparintion		
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS: @ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Shoba	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to shoba as per credit balance rs:9794/-	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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Pages : 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10430 Date: 28-08-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	21-08-2025	27-08-2025

Skill Name	Attendance		e Department		Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	0.00	0.00	0.00	4400.00	0.00	0.00
Others	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	9.50	4400.00	0.00	0.00	0.00	4400.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 55634/-		8000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Srikanthjena	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being thi amunt is paid to shoba as per credit	
balance rs:55,634/-	
Amount (in words) :	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10431 Date: 28-08-2025

Contractor Name	From Date	To Date
Srujana	21-08-2025	27-08-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
OKIII I VAITIC	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 233143/-		50000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Srujana	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to srijanan as per credit balanvr rs:231343	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10432 Date: 28-08-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	21-08-2025	27-08-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.25	1787.50	0.00	0.00	0.00	0.00	1787.50	0.00
Mason	3.25	2275.00	0.00	0.00	0.00	0.00	2275.00	0.00
Totals	. 6.50	4062.50	0.00	0.00	0.00	0.00	4062.50	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 38011/-		15000.00
Department Description :		
		0.00
Job Work Description :		
COS WORK DOCOMPACTION		0.00
	Total Amount %	15000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	50,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being his amount is paid to thirupathi raju as	
per credit balance rs:38,011/-	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	7.70.000 55
	₹ 50,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10433 Date: 28-08-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	21-08-2025	27-08-2025

Skill Name	Attend	ance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 74476/-		15000.00
Department Description :		0.00
Job Work Description :		
		0.00
	Total Amount %	15000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	15000.00
Rupees : Fifteen Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
CONT-Yousuf Ali	15,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to yousuf ali as per credit balance rs:74476/-	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10434 Date: 28-08-2025

Contractor Name	From Date	To Date
M.Sudarshan	21-08-2025	27-08-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallic	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance rs: 99512/-		10000.00
Deve adversaria Deve advidina		
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.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
WO-M.Sudarshan	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to sudarshan as per credit balance rs:99512/-	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10435 Date: 28-08-2025

Contractor Name	From Date	To Date
Sri sai engineering works	21-08-2025	27-08-2025

Skill Name	Attend	lance	Department		Department Job Work		k On A/c	
Okiii Name	Value	Amount	Auto Manual		Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	2200.00	0.00	0.00	0.00	1100.00	0.00
Totals	6.00	3300.00	2200.00	0.00	0.00	0.00	1100.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount for rain water line fabrication purpose		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS: @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Not Amount	20000 00
	Net Amount :	30000.00
Rupees : Thirty Thousand Only.		

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	7
CONT-Sri Sai Engineering Works	20 000 00
CONT-311 Sai Engineening Works	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to sri sai engineering	
works as per credit balance rs:10435	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Payment Voucher

No.: **PAY/11650** Dated: 31-Aug-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	2,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to urukonda for lifting of labour quarter garbage for the month of august rs-2000/-	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Job Work Details					
Company	MONILO			s. No. 25028	
No of workers	No of work			GMO	
No. of workers required	406	Date		2100	
No. of head mason		No. of male	e helper	M7	
No. of mason	_	No. of fema	ale helper	02	
Required from date	2106	Required to		0.101.0	
Job Description:	2100			21/8/25	
	Towards	Setaining	g wal	1, Couma	
converte 10	ork, dob	(2) veni	$\frac{1}{24a}$	C - 604	
flat c	leaning.				
Descri	ption	Quantity	Rate	Amount	
Towards &	Towards Setaing wall		575	3450/-	
Column 100	Q 1				
geneval,	1 € 1 debis C -604				
Hat clean	<u>و</u> م .	1			
		*			
		1	Total Amour	nt 8/1-50/	
Engineers's Name					
Shraya. Bhry Chenebert Cut					
1	711				

						10.	
Company	Mencyp		Project	Project		GNR	
No. of workers required	06		Date	Date		22/8/25	
No. of head mason	6		No. of male	helper		03	
No. of mason			No. of fema	le helper		03	
Required from date	22/8/2		Required to	date	7	22/08/4	
Job Description:	Towned 1	>	Block	doi	ا ر	bigging.	
Hed Blifing, Brock, dust plinty							
Description			Quantity Rate			Amount	
Toucards D Block			06 575			3050/	
duste Sliting, Brick							
				Total Amount		3450/	
Engineers's Name	Engineers's Sign		Contractor's Name		C	ontractor's Sign	
Bhroyn	Bhoga Sport			drandrak w			

Company S. No.						
Company	MRMUP) Project		S. NO.		
No. of workers required	10	Date		33000		
No. of head mason	(No. of n	nale helper	80		
No. of mason	_	No. of fo	emale helper			
Required from date	23/8/25	Require	d to date	23/8/25		
Job Description:	Towards	Concre	De 1001			
at divers	at diverday Alumns.					
	J					
Description		Quantity	Rate	Amount		
Texaged correcte			5.75	5750		
lank dom	land of all					
DRivay Co	o ru			A		
			Total Amo	unt 52fo		
Engineers's Name	Engineers's Sign	Contractor's Name		Contractor's Sign		
Sh rayon	ans	Ch	andvalue	Cun		

	Job	Work Details		S. No.	5029
Company	MRMLYD	Project	Project		7MP
No. of workers required	11	Date		2	5/8/25
No. of head mason	-	No. of ma	ale helper		6
No. of mason	-	No. of fer	male helper		5
Required from date	24/8/25	Required	to date	25	8 23
Job Description:	Towards	reale	wall,	Bab	, columb
Carlag Work	Job Description: Towards reining wall, Curling Work, Senoval of Shahad OHO United Work, Senoval of Shahad OHO United Work, Senoval of Shahad OHO				wof
Remodal, &	Block of	ede d	oorpag.		
Descri	Quantity	uantity Rate		Amount	
Towards sole	11	575	5 6	6,328/	
Blat , column	()				
WORK I formo					/
	one mud				
	Block				
	ully		£ . €3		
Ques ma					
Total Amount 63 25/					
Engineers's Name	Engineers's Sign Contractor's Name		or's Name		actor's Sign
Ohraug-	Shrayer Charolatala			u	~

	Jol	b Wo	ork Details		S. No.	25 030
Company	GRMILI) .	Project			MR.
No. of workers required	09	100	Date		26/1	18/2015
No. of head mason			No. of male	helper	05	-
No. of mason	~		No. of fema	le helper	04	
Required from date	26/08/201	-	Required to	date	26	08/202
Job Description:	Toulard	L	€-bl	nac =	terro	ce cleaning
duct chip	ping and c	-3	os clian	ing ar		F8 67
material shi	Hing an	1	Refain	ng Lel	ell.	concreting
Descrip	otion	Q	uantity	Rate	_	Amount
Wars ar	d. materi	F.	H-04	575	_	5,125
-al shifti	ng. toom	М	41-05	575		
-al shiffi Goods. Ve	hich to				_	
Contai	nela					

		Total Amou	int 5,195)—
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Nogaman	Janam	Chandrabela	L/A

	Job Work Details				S. No	25031
Company	MRMLLP		Project		GMR	
No. of workers required	02		Date		26-08-20r	
No. of head mason	(1)		No. of male helper		01	
No. of mason			No. of female helper		01	
Required from date	26-08-202		Required to date		26-08-22	
Job Description:	To words Earth patti fraing for					
Job Description: To words Farth patt fraing for assurful from left bottom ner Earth put						
Description		Quantity		Rate		Amount
To wards Earth path		01		7001-		700 -
	Passerse		01	575		575
Die from	left					1
hatten bot farther						
1. (7d lengt)						
for the second						
	V	Total Amo	unt	1,275		
Engineers's Name	Engineers's Sign		Contractor's Name		C	Contractor's Sign
J. Kirran Ken	Paly Thirigh Raj					च्छा इन्