

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (E block)			
Project name:		Gulmohar Residency			
Date:		05-09-2025			
Period		From:	28.08.25	To:	03.09.25
SL No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	650.00	19,500
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	20	450.00	9,000
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	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					31,500
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	S.Nagamani				
Date	05-09-2025				



Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		Kailash Pandey (H block)			
Project name:		Gulmohar Residency			
Date:	05.09.2025				
Period	From:	28.08.2025	To:	03.09.2025	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	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 MD:					
Prepared by:					MDs approval
Name	S.Nagamani				
Date	05.09.2025				



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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : OE-Misc. Expenses UD	4,200.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to konka srinufor supply od water tanker to the site as per v no -7903	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Only	
	₹ 4,200.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

04-09-2025 11:18:12 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7903
From Date :	28-08-2025
To Date :	03-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12184	28-08-2025	15:13			1.000	700.00	0.00	700.00
12185	29-08-2025	13:46			1.000	700.00	0.00	700.00
12186	30-08-2025	15:15			1.000	700.00	0.00	700.00
12187	01-09-2025	09:01			1.000	700.00	0.00	700.00
12188	02-09-2025	12:34			1.000	700.00	0.00	700.00
12189	03-09-2025	15:54			1.000	700.00	0.00	700.00
					6.000			4200.00
Building Material Total								4200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tanker as per site requirements at Labour quaters	4200.00
Additional Payments :	0.00
Deductions :	0.00
Total	4200.00
Rupees : Four Thousand Two Hundred Only.	

Project Manager

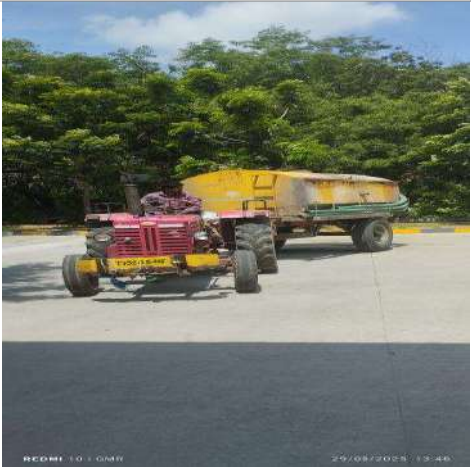
Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			61720	12184
Recd Date / Time 28-08-2025 15:13:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61721	12185
Recd Date / Time 29-08-2025 13:46:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61722	12186
Recd Date / Time 30-08-2025 15:15:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Printed On 04-09-2025 11:31:38

Modi Reality Mallapur LLP Gulmohar Residency			61723	12187
Recd Date / Time 01-09-2025 9:01:00		Veh No TS04UD1383	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Printed On 04-09-2025 11:32:01

Modi Reality Mallapur LLP Gulmohar Residency			61724	12188
Recd Date / Time 02-09-2025 12:34:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Printed On 04-09-2025 11:32:24

Modi Reality Mallapur LLP Gulmohar Residency			61725	12189
Recd Date / Time 03-09-2025 15:54:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Realty Mallapur LLP (25-26)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	12,600.00
TDS-2% Contract	(-)252.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala for shifting of material from MHTR to GMR and Debris shifting works at D &F&G &H totlot works as per v no-13042	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	
	₹ 12,348.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

04-09-2025 11:30:15

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13042
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119444	9819	28-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:08	17:34	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting work from mhtr to GMR						
119445	9820	28-08-2025	Chipping machine piece meal of work beyond 3 days	09:36	17:07	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at totlet area E block						
119446	9821	28-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:24	17:45	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards F & G block block debris shifting from store						
119447	9822	29-08-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:13	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block ducts chipping works for flooring						
119448	9823	30-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:34	17:34	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards cement dust, and bricks shifting works from d block and e block						
119449	9824	30-08-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:05	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards e block duct chipping works for flooring works						
119450	9825	01-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:46	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bricks ,chips dust shifting work in site and material shifting fromMHPL to GMR.						
119451	9826	01-09-2025	Chipping machine piece meal of work beyond 3 days	09:56	16:57	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block duct chipping works						
119455	9827	02-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:08	17:37	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						

Project Manager

Accounts Manager

Managing Director

			Towards debris shifting and steel shifting to e block						
119456	9828	02-09-2025	Chipping machine piece meal of work beyond 3 days	09:28	17:18	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards ducts chipping works at e block						
119457	9829	03-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:03	17:36	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate : 2100					
			Towards debris lifting and baby chips cement shifting to H-block						
119458	9830	02-09-2025	Chipping machine piece meal of work beyond 3 days	10:04	17:20	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards E block duct chipping work.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP								
Project Name : Gulmohar Residency								
Supplier Name : M. Chandrakala							Voucher No :	13042
PARTICULARS								Amount
Hire Charges - Job Work Payment							Amount Payable :-	16200.00
Towards material shifting work, from MHTR to GMr and F&G block ,mud shifting and material shifting works and cement dust shifting to D block								12600.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
Gross								12600.00
TDS% 2.00 TDS Amount								252.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
Total								12348.00
Rupees : Twelve Thousand Three Hundred Fourty Eight Only.								

Project Manager

Accounts Manager

Managing Director

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	3,600.00
TDS-2% Contract	(-)72.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for chipping of e block ducts for flooring works as per v no-13043	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

04-09-2025 11:30:15

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13043
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119444	9819	28-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:08	17:34	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting work from mhtr to GMR						
119445	9820	28-08-2025	Chipping machine piece meal of work beyond 3 days	09:36	17:07	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at totlet area E block						
119446	9821	28-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:24	17:45	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards F & G block block debris shifting from store						
119447	9822	29-08-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:13	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block ducts chipping works for flooring						
119448	9823	30-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:34	17:34	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards cement dust, and bricks shifting works from d block and e block						
119449	9824	30-08-2025	Chipping machine piece meal of work beyond 3 days	09:30	17:05	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards e block duct chipping works for flooring works						
119450	9825	01-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:46	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bricks ,chips dust shifting work in site and material shifting fromMHPL to GMR.						
119451	9826	01-09-2025	Chipping machine piece meal of work beyond 3 days	09:56	16:57	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block duct chipping works						
119455	9827	02-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:08	17:37	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						

Project Manager

Accounts Manager

Managing Director

			Towards debris shifting and steel shifting to e block						
119456	9828	02-09-2025	Chipping machine piece meal of work beyond 3 days	09:28	17:18	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards ducts chipping works at e block						
119457	9829	03-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:03	17:36	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm)	Rate : 2100					
			Towards debris lifting and baby chips cement shifting to H-block						
119458	9830	02-09-2025	Chipping machine piece meal of work beyond 3 days	10:04	17:20	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards E block duct chipping work.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	13043
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	16200.00
Towards chipping of E block all ducts for flooring purpose							3600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3600.00
						TDS% 2.00 TDS Amount	72.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 119445
HC Date	Veh No	Start Time	End Time	Pay Type	9820
28-08-2025		09:36	17:07	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping at totlet area E block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119445
HC Date	Veh No	Start Time	End Time	Pay Type	9820
28-08-2025		09:36	17:07	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping at totlet area E block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119446
HC Date	Veh No	Start Time	End Time	Pay Type	9821
28-08-2025	TS08UH2976	09:24	17:45	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards F &G block block debris shifting from store					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119447
HC Date	Veh No	Start Time	End Time	Pay Type	9822
29-08-2025		09:30	17:13	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards E block ducts chipping works for flooring					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119447
HC Date	Veh No	Start Time	End Time	Pay Type	9822
29-08-2025		09:30	17:13	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards E block ducts chipping works for flooring					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119448
HC Date	Veh No	Start Time	End Time	Pay Type	9823
30-08-2025	TS08UH2976	09:34	17:34	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards cement dust, and bricks shifting works from d block and e block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119450
HC Date	Veh No	Start Time	End Time	Pay Type	9825
01-09-2025	TS08UH2976	09:14	17:46	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards bricks ,chips dust shifting work in site and material shifting fromMHPL to GMR.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119451
HC Date	Veh No	Start Time	End Time	Pay Type	9826
01-09-2025		09:56	16:57	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards E block duct chipping works					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119455
HC Date	Veh No	Start Time	End Time	Pay Type	9827
02-09-2025	ts08uh2976	09:08	17:37	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris shifting and steel shifting to e block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119456
HC Date	Veh No	Start Time	End Time	Pay Type	9828
02-09-2025		09:28	17:18	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards ducts chipping works at e block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119457
HC Date	Veh No	Start Time	End Time	Pay Type	9829
03-09-2025	ts08uh2976	09:03	17:36	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards debris lifting and baby chips cement shifting to H-block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119458
HC Date	Veh No	Start Time	End Time	Pay Type	9830
02-09-2025		10:04	17:20	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards E block duct chipping work.					
Rupees : Six Hundred 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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-A Basha	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basha as per credit balance rs:2,89,561/-	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Bishu Datta	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to bishu dutta as per redit balance rs:48838/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Bohini Basappa	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basappa as per credit balance rs:1,17021/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to naveen kumar as per credit balance rs:2,49,507/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Deepak	5,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to deepak as per credit balance rs:15730/-	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Dharma Rao	5,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to dharma rao as per credit balance :29,918/-	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : 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 balance rs:16,286/-	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Janardhan Prasad	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to janardhan as per credit balance rs:5,89,330/-	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT-Kailash Pandey	1,00,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to kailesh pande Towards payment as per credit balance 3021825/- as per vno-10458	
Amount (in words) :	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Kileshwari Barghaiya	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to kileshwari Towards payment as per credit balance 83522/- as per vno-10459	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-K Jayamma	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to jayamma Towards payment as per credit balance 60102/- as per vno-10460	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-K Krishna	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to krishana Towards payment as per credit balance 87349/- as per vno-10461	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONJBWDW-M.Chandrakala	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to chandrakala Towards payment as per credit balance 124415/- as per vno-10462	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to narsing rao Towards payment as per credit balance 111379/- as per vno-10463	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Priyanka Devi	25,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to priyanka devi Towards payment as per credit balance 282415/- as pervno-10464	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Rekha Pandey	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to rekha pandee Towards payment as per credit balance 319300/- as per vno-10465	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT-SBM Centring Contractors	3,00,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount nef to SBM contractor Towards payment as per credit balance 4934473/- as per vno-10466	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Srikanth Jena	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to srikanth Towards payment as per credit balance 47634/- asper vno-10467	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Srujana	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to srujana Towards payment as per credit balance 193143/- as per vno-10468	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Thirupathi Raju	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount nef to thirpathi raju Towards payment as per credit balance 28011/- as per vno-10469	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : CONT-Yousuf Ali	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to yousuf ali Towards payment as per credit balance 64476/- as per vno-10470	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account : WO-M.Sudarshan	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being amount neft to sudarshan Towards payment as per credit balance 88642/- as per vno-10471	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10449**

Date : 04-09-2025

Contractor Name	From Date	To Date
A.Basha	28-08-2025	03-09-2025

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 : Towards release payment as per credit balance rs:289561/-		30000.00
Department Description :		0.00
Job Work Description :		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
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10450**

Date : 04-09-2025

Contractor Name	From Date	To Date
Bohini Basappa	28-08-2025	03-09-2025

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 : Towards release payment as per credit balance rs:117021/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10451**

Date : 04-09-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	28-08-2025	03-09-2025

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 : Towards release payment as per credit balance rs:117021/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		20000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		20000.00
Rupees : Twenty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10452**

Date : 04-09-2025

Contractor Name	From Date	To Date
B.Rani	28-08-2025	03-09-2025

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 : Towards release payment as per credit balance rs:24680/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10453**

Date : 04-09-2025

Contractor Name	From Date	To Date
Deepak kumar	28-08-2025	03-09-2025

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 : Towards release payment as per credit balance rs:15730/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10472**

Date : 04-09-2025

Contractor Name	From Date	To Date
Bishu datta	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Totals...	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 48838/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10458**

Date : 04-09-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	0.00	0.00	4400.00	0.00	0.00	0.00
Totals...	12.00	6600.00	0.00	0.00	4400.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 3021825/-		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		100000.00
Rupees : One Lakh(s) Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10459**

Date : 04-09-2025

Contractor Name	From Date	To Date
Killeshwari bhargya	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 83522/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10460**

Date : 04-09-2025

Contractor Name	From Date	To Date
K.Jayamma	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 60102/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10461**

Date : 04-09-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 87349/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10463**

Date : 04-09-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 111379/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10464**

Date : 04-09-2025

Contractor Name	From Date	To Date
Priyanka devi	28-08-2025	03-09-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards payment as per credit balance 282415/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10465**

Date : 04-09-2025

Contractor Name	From Date	To Date
Rekha pandey (Civil work)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 319300/-		30000.00
Department Description :		0.00
Job Work Description :		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
Rupees : Thirty Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10466**

Date : 04-09-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 4934473/-		300000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		300000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		300000.00
Rupees : Three Lakh(s) Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10467**

Date : 04-09-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Totals...	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 47634/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10468**

Date : 04-09-2025

Contractor Name	From Date	To Date
Srujana	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 193143/-		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.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10470**

Date : 04-09-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	28-08-2025	03-09-2025

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 : Towards payment as per credit balance 64476/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10471**

Date : 04-09-2025

Contractor Name	From Date	To Date
M.Sudarshan	28-08-2025	03-09-2025

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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards payment as per credit balance 88642/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty 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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Amlesh(Carpenter)	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid t amlesh forTowards completion of customer complaints D.304,104, H304,404,F401,C105,106 as per v no-10473	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Bishu Datta	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bishu dutta Towards completion of retaining wall concrete casting work purpose at E-block as per v no-10474	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-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 this amount is paid to m chandra kala for cleaning works and earth works at site with v no -10484	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10484**

Date : 05-09-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	0.00	6900.00	0.00	6037.50	0.00	0.00
Male Helper	29.50	16962.50	0.00	6612.50	0.00	10350.00	0.00	0.00
Mason	7.00	4900.00	0.00	1050.00	0.00	3850.00	0.00	0.00
Totals...	59.00	34800.00	0.00	14562.50	0.00	20237.50	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning works in the E block and debris cleaning from H block and F block mud levelling and store material shifting and tiles counting in the stores and levelling works		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	19,550.00
TDS-1% Contract	(-)196.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chndrakala for cleaning works and debris ;lifting and morrum levelling works and totlot morrum levelling works as per v no-10485	
Amount (in words) :	
Indian Rupees Nineteen Thousand Three Hundred Fifty Four Only	
	₹ 19,354.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10485**

Date : 05-09-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	0.00	6900.00	0.00	6037.50	0.00	0.00
Male Helper	29.50	16962.50	0.00	6612.50	0.00	10350.00	0.00	0.00
Mason	7.00	4900.00	0.00	1050.00	0.00	3850.00	0.00	0.00
Totals...	59.00	34800.00	0.00	14562.50	0.00	20237.50	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards tiles shifting from E block 2nd floor to 1st floor E block chipping works and debris cleanig workks at F & G E block 603 flat cleaning works D block dust shifting works road cleaning works		19550.00
Total Amount %		19550.00
TDS : @ 1		195.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		19354.50
Rupees : Nineteen Thousand Three Hundred Fifty Four and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Dharma Rao (Civil Work)	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to dharma raso for block landscape area and street light pedestal concrete casting work purpose as per v no -10483	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-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 this amount is paid to dharma Towards completion of One layer brick around the Totlot b/w F&G as per v no-10476	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan for Towards completion of attending customer complaints and closed B,407,308,F602,601,604 as per v no-10477	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	3,750.00
TDS-1% Contract	(-)38.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan forBroken granite refixing at F-block and clubhouse tables fixing work as per v no-10478	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Twelve Only	
	₹ 3,712.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10478**

Date : 04-09-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.50	9625.00	2750.00	4125.00	0.00	1650.00	1100.00	0.00
Mason	6.50	4550.00	0.00	1050.00	0.00	2100.00	1400.00	0.00
Totals...	24.00	14175.00	2750.00	5175.00	0.00	3750.00	2500.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Broken granite refixing at F-block and clubhouse tables fixing work		3750.00
		Total Amount %
		3750.00
		TDS : @ 1
		37.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3712.50
Rupees : Three Thousand Seven Hundred Twelve and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-N Nagaraju	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to nagaraju for Towards completion of Electrical issue solved at C-Block panel board as per v no-10482	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramnarayan for site repair and rectification works as per v no-10479	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amoiant is paid to shaik ishaq forTowards completion of earlier D-block rain water connection removed from Septic tank chamber Connected to rain water line as per v no-10481	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10481**

Date : 04-09-2025

Contractor Name	From Date	To Date
Saik Ishaq	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.50	3850.00	700.00	1050.00	0.00	2100.00	0.00	0.00
Male Helper	5.50	3025.00	550.00	825.00	0.00	1650.00	0.00	0.00
Mason	12.50	8750.00	1400.00	3150.00	0.00	4200.00	0.00	0.00
Totals...	23.50	15625.00	2650.00	5025.00	0.00	7950.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of earlier D-block rain water connection removed from Septic tank chamber Connected to rain water line		7500.00
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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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/11700**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to shaik ishaq for Towards completion of Attending all customer complaints and closed B403,D501,A309,409, 406,D601 as per v no-10480	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10480**

Date : 04-09-2025

Contractor Name	From Date	To Date
Saik Ishaq	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.50	3850.00	700.00	1050.00	0.00	2100.00	0.00	0.00
Male Helper	5.50	3025.00	550.00	825.00	0.00	1650.00	0.00	0.00
Mason	12.50	8750.00	1400.00	3150.00	0.00	4200.00	0.00	0.00
Totals...	23.50	15625.00	2650.00	5025.00	0.00	7950.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards completion of Attending all customer complaints and closed B403,D501,A309,409,406,D601		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 25032

Company	MPM Lp	Project	GMR
No. of workers required	06	Date	28/8/25
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	28/08/25	Required to date	28/08/25

Job Description:

Towards Tiles Shifting from
E Block 2nd floor to 1st floor, Sand
Shifting F & G ~~2000~~ Concrete work.

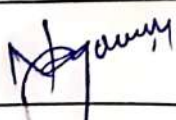
Description	Quantity	Rate	Amount
Towards Tiles	06	575	3450/-
Shifting from E			
Block and floor to			
1st floor, Sand			
Shifting F & G			
Concrete work.			
			3450/-
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Drayans	Shiv	Chandrab	any



Job Work Details

25933

S. No.

Company	M/RM/LLP 29/08/25	Project	GMR.
No. of workers required	10	Date	29/08/25
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	05
Required from date	29/08/2025	Required to date	29/08/2025
Job Description:	Towards D-block slab concrete and chipping work @ E-block. F&G b/w debris cleaning works and old stage		
Description	Quantity	Rate	Amount
material shifting to	05-FH	5751/-	5,7501/-
the container.	05-MH	5751/-	
Total Amount			5,7501/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Nagamani		Chandrabala.	



Job Work Details

S. No. 25034

Company	MRM LLP	Project	GMR.
No. of workers required	03	Date	30/08/2025
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	01
Required from date	30/08/2025	Required to date	30/08/2025

Job Description:

Towards 'E' block 603 flat cleani-

-ng, and D-block dust, bricks shift-
-ing and -E-block upper basement.

Description	Quantity	Rate	Amount
shifting work	02-FH	575/-	1,150/-
chipping for E-block dusts.	01-MH	575/-	
Total Amount			1,150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Nagamuni		chandrabala.	



Job Work Details

S. No. 25035

Company	MRMLP 01/09/2015	Project	GMR
No. of workers required	04	Date	01/09/2015
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	01/09/2015	Required to date	01/09/2015
Job Description:	towards toilet red mud levelling and block chipping and b/w block road cleaning works.		
Description	Quantity	Rate	Amount
cleaning works.	FH-02	575/-	2,300/-
	MH-02	575/-	
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Nagamani	[Signature]	Chandrabala	[Signature]

Job Work Details

S. No. 25036

Company	MRMLLP	Project	GMR.
No. of workers required	05	Date	
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date	02/09/2015	Required to date	02/09/2015
Job Description:	Towards 'E' block cleaning work's and Tile's shifting work and duct's debris cleaning and red mud		
Description	Quantity	Rate	Amount
levelling @ 6/h	05		
total:	FH-03 MH-02	575/-	2,875/-
Total Amount			2,875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Nagamam	Nagamam	Chandrababu	g



Job Work Details

S.No 25037

Company	MRM LLP	Project	GMR.
No. of workers required	06	Date	03/09/25
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	03/09/25	Required to date	03/09/25
Job Description:	Toward's Road cleaning b/w E&D and H-block fire OTT material shifting and site's segregation works.		
Description	Quantity	Rate	Amount
Debris cleaning	03-FH	5751-	3,4501-
Woks.	03-MH		
Total Amount			3,4501-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagamani	Chandrasekhar.	✓

Job Work Details

S. No. 25938

Company	MRMLP	Project	61148
No. of workers required	04	Date	04/09/2015
No. of head mason		No. of male helper	01
No. of mason		No. of female helper	02
Required from date	04/09/2015	Required to date	04/09/2015
Job Description:	Towards block & block - 101 bed Mossum levelling and brick chiselling to 'E' block		
Description	Quantity	Rate	Amount
	2-FH	575	2,300/-
	2-MH		
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Alagani	Alagani	Chandana	SD



Job Work Details

S. No. 25039

Company	MPMLLP	Project	GMP
No. of workers required		Date	03/08/2025
No. of head mason	03	No. of male helper	05
No. of mason		No. of female helper	05
Required from date	28/08/25	Required to date	03/08/25
Job Description:	Towards completion of each block Land scape area street light pedestal concrete casting work purpose.		
Description	Quantity	Rate	Amount
	M-3	780	7,500/-
	MH-5	575	
	FH-05	575	
Total Amount			7,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil	Anil	Sharma	J

Job Work Details

S. No. 25740

Company	MRMLIP	Project	GMR.
No. of workers required		Date	03/09/25
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	01
Required from date	28/08/25	Required to date	03/09/25
Job Description:	Broken granite refixing @ F-block and club house tables. purpose.		
Description	Quantity	Rate	Amount
M-1	M-1 750	575/-	3750/-
FA-1	FA-1 575	575/-	
MH-2	MH-2 575	575/-	
Total Amount			3,750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil	Anil	Janaidha	



Job Work Details

S. No. 25041

Company	MRMLLP	Project	GMP
No. of workers required		Date	03/09/25
No. of head mason	02	No. of male helper	05
No. of mason		No. of female helper	05
Required from date	28/08/25	Required to date	3/09/25
Job Description:	Towards completion of earlier D-block rain water connection removed from septic tank chamber connected		
Description	Quantity	Rate	Amount
to rain water	02-M		1,500/-
	05-FH		
	05-MH		
Total Amount			7,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Awl	Awl	J. Shaq	8

