

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : **3684**

Date : 04-09-2025

Contractor Name	From Date	To Date
raju kumar	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	11.00	6275.00	1150.00	0.00	0.00	0.00	4025.00	1100.00
Male Helper	23.00	13150.00	1725.00	550.00	2300.00	550.00	7475.00	550.00
Totals...	34.00	19425.00	2875.00	550.00	2300.00	550.00	11500.00	1650.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading and D watering work flat no 503 bedris removing		3450.00
Job Work Description :		0.00
		Total Amount %
		3450.00
		TDS : @ 1
		34.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12370**Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	3,450.00
TDS-1% Contract	(-)35.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Raj Kumar Towards store material unloding D watering work flat no 503 debris removingV No 3684	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen Only	
	₹ 3,415.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3685

Date : 04-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.50	8050.00	4900.00	0.00	0.00	0.00	0.00	3150.00
Totals...	11.50	8050.00	4900.00	0.00	0.00	0.00	0.00	3150.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cellar cutter pump cheking & customer comlents attending and other miss work at site	4500.00
Job Work Description :	0.00
Total Amount %	4500.00
TDS : @ 1	45.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12371**Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-K.Kumar	4,500.00
TDS-1% Contract	(-)45.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Kumar Towards customer compliments & cutter pump cheking work & street light cheking work V no 3685	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3686

Date : 04-09-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	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	5.00	2750.00	0.00	0.00	2200.00	0.00	550.00	0.00
Mason	5.00	3500.00	0.00	0.00	2800.00	0.00	700.00	0.00
Totals...	10.00	6250.00	0.00	0.00	5000.00	0.00	1250.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards flat no 503 sink points changing & consiled stop cock fixing at toilets and powder room		5000.00
		Total Amount %
		5000.00
		TDS : @ 1
		50.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12372**Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONJBDW-MD Khudoos	5,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to MD Khudoos Towards flat no 503 sink points chenging & consiled stop cock fixing work V No 3686	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Only	
	₹ 4,500.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

2. 733

S. No.

Company	MM&K-UP	Project	GHT
No. of workers required	08	Date	29/8/25
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	29/8/25	Required to date	30/8/25
Job Description:	Toward Flat no: 503 sink points changing & consiled stop cock fixing at 03 toilets & wash basin point at Dining area.		
Description	Quantity	Rate	Amount
lumban Fix	1	5000	5000/-
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sabash.	Sabash.	Khudoes.	Khudoes.