

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3688

Date : 11-09-2025

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| T. kurmanna earthwork | 04-09-2025 | 10-09-2025 |

| Skill Name    | Attendance |         | Department |         | Job Work |         | On A/c |        |
|---------------|------------|---------|------------|---------|----------|---------|--------|--------|
|               | Value      | Amount  | Auto       | Manual  | Auto     | Manual  | Auto   | Manual |
| Female Helper | 1.00       | 575.00  | 0.00       | 0.00    | 0.00     | 575.00  | 0.00   | 0.00   |
| Male Helper   | 14.50      | 8337.50 | 1150.00    | 2875.00 | 0.00     | 3593.75 | 0.00   | 718.75 |
| Totals...     | 15.50      | 8912.50 | 1150.00    | 2875.00 | 0.00     | 4168.75 | 0.00   | 718.75 |

| Advice For Payment                                                                                                        |  |                |
|---------------------------------------------------------------------------------------------------------------------------|--|----------------|
| PARTICULARS                                                                                                               |  | AMOUNT         |
| On A/c Description :                                                                                                      |  | 0.00           |
| Department Description :<br>Towards store material unloading & D watering work roads cleaning and other miss work at site |  | 4025.00        |
| Job Work Description :                                                                                                    |  | 0.00           |
|                                                                                                                           |  | Total Amount % |
|                                                                                                                           |  | 4025.00        |
|                                                                                                                           |  | TDS : @ 1      |
|                                                                                                                           |  | 40.25          |
|                                                                                                                           |  | Less Rent :    |
|                                                                                                                           |  | 0.00           |
|                                                                                                                           |  | Less Loan :    |
|                                                                                                                           |  | 0.00           |
| Other Deductions Description :                                                                                            |  | 0.00           |
| Net Amount :                                                                                                              |  | 3984.75        |
| Rupees : Three Thousand Nine Hundred Eighty Four and Paise Seventy Five Only.                                             |  |                |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12376**

Dated: 13-Sep-25

| Particulars                               | Amount            |
|-------------------------------------------|-------------------|
| Account :                                 |                   |
| CONJBDW-T.Kurmanna                        | <b>4,025.00</b>   |
| TDS-1% Contract                           | <b>(-)40.25</b>   |
| Through :                                 |                   |
| BANK-Yes Bank Current-009763700003091     |                   |
| On Account of :                           |                   |
| Being amount transfrred toT.Kuramanna     |                   |
| Towards storematerial unloding & roads    |                   |
| cleaning & d watering work vocher no 3866 |                   |
| Amount (in words) :                       |                   |
| Indian Rupees Three Thousand Nine Hundred |                   |
| Eighty Four and Seventy Five paise Only   |                   |
|                                           | <b>₹ 3,984.75</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3689

Date : 11-09-2025

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| T. kurmanna earthwork | 04-09-2025 | 10-09-2025 |

| Skill Name    | Attendance |         | Department |         | Job Work |         | On A/c |        |
|---------------|------------|---------|------------|---------|----------|---------|--------|--------|
|               | Value      | Amount  | Auto       | Manual  | Auto     | Manual  | Auto   | Manual |
| Female Helper | 1.00       | 575.00  | 0.00       | 0.00    | 0.00     | 575.00  | 0.00   | 0.00   |
| Male Helper   | 14.50      | 8337.50 | 1150.00    | 2875.00 | 0.00     | 3593.75 | 0.00   | 718.75 |
| Totals...     | 15.50      | 8912.50 | 1150.00    | 2875.00 | 0.00     | 4168.75 | 0.00   | 718.75 |

| Advice For Payment                                                                   |  |         |
|--------------------------------------------------------------------------------------|--|---------|
| PARTICULARS                                                                          |  | AMOUNT  |
| On A/c Description :                                                                 |  | 0.00    |
| Department Description :                                                             |  | 0.00    |
| Job Work Description :<br>Towards flat no 503 dust shifting for tiles laying purpose |  | 5145.00 |
| Total Amount %                                                                       |  | 5145.00 |
| TDS : @ 1                                                                            |  | 51.45   |
| Less Rent :                                                                          |  | 0.00    |
| Less Loan :                                                                          |  | 0.00    |
| Other Deductions Description :                                                       |  | 0.00    |
| Net Amount :                                                                         |  | 5093.55 |
| Rupees : Five Thousand Ninty Three and Paise Fifty Five Only.                        |  |         |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12377**

Dated: 13-Sep-25

| Particulars                                  | Amount            |
|----------------------------------------------|-------------------|
| Account :                                    |                   |
| CONJBWDW-T.Kurmanna                          | <b>5,145.00</b>   |
| TDS-1% Contract                              | <b>(-)51.45</b>   |
| Through :                                    |                   |
| BANK-Yes Bank Current-009763700003091        |                   |
| On Account of :                              |                   |
| Being amount transfrred to T Kuramanna       |                   |
| Towards flat no 503 dust shifting voucher no |                   |
| 3689                                         |                   |
| Amount (in words) :                          |                   |
| Indian Rupees Five Thousand Ninety Three and |                   |
| Fifty Five paise Only                        |                   |
|                                              | <b>₹ 5,093.55</b> |

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Receiver's Signature



**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12378**

Dated: 13-Sep-25

| Particulars                                                                                                 | Amount            |
|-------------------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                                   |                   |
| CONJBDW-K.Kumar                                                                                             | <b>2,800.00</b>   |
| TDS-1% Contract                                                                                             | <b>(-)28.00</b>   |
| Through :                                                                                                   |                   |
| BANK-Yes Bank Current-009763700003091                                                                       |                   |
| On Account of :                                                                                             |                   |
| Being amount transfrred to K Kumar Towards<br>customer complaints and corridear lights<br>cheking work 3690 |                   |
| Amount (in words) :                                                                                         |                   |
| Indian Rupees Two Thousand Seven Hundred<br>Seventy Two Only                                                |                   |
|                                                                                                             | <b>₹ 2,772.00</b> |

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**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12379**

Dated: 13-Sep-25

| Particulars                                                                                                                     | Amount            |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                                                       |                   |
| CONJBWDW-MD Khudoos                                                                                                             | <b>3,000.00</b>   |
| TDS-1% Contract                                                                                                                 | <b>(-)30.00</b>   |
| Through :                                                                                                                       |                   |
| BANK-Yes Bank Current-009763700003091                                                                                           |                   |
| On Account of :                                                                                                                 |                   |
| Being amoun transfred to MD Khudoos<br>Towards customer compleants & D watering<br>canvas pipes connection work voucher no 3691 |                   |
| Amount (in words) :                                                                                                             |                   |
| Indian Rupees Two Thousand Nine Hundred<br>Seventy Only                                                                         |                   |
|                                                                                                                                 | <b>₹ 2,970.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3692

Date : 11-09-2025

|                     |            |            |
|---------------------|------------|------------|
| Contractor Name     | From Date  | To Date    |
| B.jogaiah Carpenter | 04-09-2025 | 10-09-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c  |        |
|------------|------------|---------|------------|--------|----------|--------|---------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Mason      | 12.00      | 8400.00 | 0.00       | 0.00   | 2800.00  | 0.00   | 5600.00 | 0.00   |
| Totals...  | 12.00      | 8400.00 | 0.00       | 0.00   | 2800.00  | 0.00   | 5600.00 | 0.00   |

| Advice For Payment                                                                                                                |  |         |
|-----------------------------------------------------------------------------------------------------------------------------------|--|---------|
| PARTICULARS                                                                                                                       |  | AMOUNT  |
| On A/c Description :                                                                                                              |  | 0.00    |
| Department Description :                                                                                                          |  | 0.00    |
| Job Work Description :<br>Towards flat no 503 extra door frame making & customer complent 116 and 405 and other miss work at site |  | 2000.00 |
| Total Amount %                                                                                                                    |  | 2000.00 |
| TDS : @ 1                                                                                                                         |  | 20.00   |
| Less Rent :                                                                                                                       |  | 0.00    |
| Less Loan :                                                                                                                       |  | 0.00    |
| Other Deductions Description :                                                                                                    |  | 0.00    |
| Net Amount :                                                                                                                      |  | 1980.00 |
| Rupees : One Thousand Nine Hundred Eighty Only.                                                                                   |  |         |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12380**

Dated: 13-Sep-25

| Particulars                                                                                                                           | Amount            |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                                                             |                   |
| CONJBDW-B.Jogaiah                                                                                                                     | <b>2,000.00</b>   |
| TDS-1% Contract                                                                                                                       | <b>(-)20.00</b>   |
| <br>Through :                                                                                                                         |                   |
| BANK-Yes Bank Current-009763700003091                                                                                                 |                   |
| On Account of :                                                                                                                       |                   |
| Being amount transfrred to B Jogaiah Towards<br>flat no 503 door frame making & 116 405 flats<br>locks reparings worksvoucher no 3692 |                   |
| Amount (in words) :                                                                                                                   |                   |
| Indian Rupees One Thousand Nine Hundred<br>Eighty Only                                                                                |                   |
|                                                                                                                                       | <b>₹ 1,980.00</b> |

Prepared by: ght@modiproperties.com

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Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3693

Date : 11-09-2025

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| N.Sharadha painter | 04-09-2025 | 10-09-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |         | On A/c  |        |
|------------|------------|---------|------------|--------|----------|---------|---------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto    | Manual |
| Mason      | 4.00       | 2800.00 | 0.00       | 0.00   | 0.00     | 1400.00 | 1400.00 | 0.00   |
| Totals...  | 4.00       | 2800.00 | 0.00       | 0.00   | 0.00     | 1400.00 | 1400.00 | 0.00   |

| Advice For Payment                                                                                    |  |         |
|-------------------------------------------------------------------------------------------------------|--|---------|
| PARTICULARS                                                                                           |  | AMOUNT  |
| On A/c Description :                                                                                  |  | 0.00    |
| Department Description :                                                                              |  | 0.00    |
| Job Work Description :<br>Towards flat no 116 external sepage walls scrabing & hydro loc extrem apply |  | 1500.00 |
| Total Amount %                                                                                        |  | 1500.00 |
| TDS : @ 1                                                                                             |  | 15.00   |
| Less Rent :                                                                                           |  | 0.00    |
| Less Loan :                                                                                           |  | 0.00    |
| Other Deductions Description :                                                                        |  | 0.00    |
| Net Amount :                                                                                          |  | 1485.00 |
| Rupees : One Thousand Four Hundred Eighty Five Only.                                                  |  |         |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12381**

Dated: 13-Sep-25

| Particulars                                    | Amount            |
|------------------------------------------------|-------------------|
| Account :                                      |                   |
| CONJBDW-N.Sharadha                             | <b>1,500.00</b>   |
| TDS-1% Contract                                | <b>(-)15.00</b>   |
| Through :                                      |                   |
| BANK-Yes Bank Current-009763700003091          |                   |
| On Account of :                                |                   |
| Being amount transfrred to N Sharadha          |                   |
| Towards flat no 116 external area scrabing and |                   |
| hydro loc xtrme appaly voucher no 3693         |                   |
| Amount (in words) :                            |                   |
| Indian Rupees One Thousand Four Hundred        |                   |
| Eighty Five Only                               |                   |
|                                                | <b>₹ 1,485.00</b> |

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Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Sneha Latha

|              |            |
|--------------|------------|
| Voucher No : | 13071      |
| From Date :  | 04-09-2025 |
| To Date :    | 10-09-2025 |

|        | HC No | HC Date    | Equipment Name / Particulars                                                        | S.Time | E.Time | Qty | Rate |    | Gross   |
|--------|-------|------------|-------------------------------------------------------------------------------------|--------|--------|-----|------|----|---------|
| 119521 | 3456  | 08-09-2025 | Hitachi 200 (big bucket/breaker) for piece meal work upto 3 to 5 days               | 10:00  | 17:30  | 1   | 2100 | JW | 2100.00 |
|        |       |            | TS 08Uh 2976                      Units : per hour                      Rate : 2100 |        |        |     |      |    |         |
|        |       |            | Towards material shefting mhpl to ght tiles and cement                              |        |        |     |      |    |         |

Project Manager

Accounts Manager

Managing Director

Advice for Payment

|                                               |       |      |      |       |      |                      |                  |
|-----------------------------------------------|-------|------|------|-------|------|----------------------|------------------|
| Company Name : Mehta & Modi Realty Kowkur LLP |       |      |      |       |      |                      |                  |
| Project Name : Greenwood Heights              |       |      |      |       |      |                      |                  |
| Supplier Name : Sneha Latha                   |       |      |      |       |      | Voucher No :         | 13071            |
| PARTICULARS                                   |       |      |      |       |      |                      | Amount           |
| Hire Charges - Job Work Payment               |       |      |      |       |      | Amount Payable :-    | 2100.00          |
| Towards tiles and cement shifting MHPL to GHT |       |      |      |       |      |                      | 2100.00          |
| Hire Charges - On A/C Payment                 |       |      |      |       |      | Amount Payable :-    | 0.00             |
|                                               |       |      |      |       |      |                      | 0.00             |
| Other Additions :                             |       |      |      |       |      |                      | 0.00             |
|                                               |       |      |      |       |      | Gross                | 2100.00          |
|                                               |       |      |      |       |      | TDS% 2.00 TDS Amount | 42.00            |
|                                               | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00                 | Total GST Amount |
| Other Deductions :                            |       |      |      |       |      |                      | 0.00             |
|                                               |       |      |      |       |      | Total                | 2058.00          |
| Rupees : Two Thousand Fifty Eight Only.       |       |      |      |       |      |                      |                  |

Project Manager

Accounts Manager

Managing Director

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12384**

Dated: 13-Sep-25

| Particulars                                 | Amount            |
|---------------------------------------------|-------------------|
| Account :                                   |                   |
| EUC-G Sneha Latha                           | <b>2,100.00</b>   |
| TDS-2% Equipment Hire Charges               | <b>(-)42.00</b>   |
| Through :                                   |                   |
| BANK-Yes Bank Current-009763700003091       |                   |
| On Account of :                             |                   |
| Being amount transfrred to Sneha Latha      |                   |
| Towards tiles& cement shifting mhpl to ght  |                   |
| Amount (in words) :                         |                   |
| Indian Rupees Two Thousand Fifty Eight Only |                   |
|                                             | <b>₹ 2,058.00</b> |

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Approved by

Receiver's Signature

|                                                                       |              |            |          |          |           |
|-----------------------------------------------------------------------|--------------|------------|----------|----------|-----------|
| Mehta & Modi Realty Kowkur LLP<br>Greenwood Heights                   |              |            |          |          | HC 119521 |
| HC Date                                                               | Veh No       | Start Time | End Time | Pay Type | 3456      |
| 08-09-2025                                                            | TS 08Uh 2976 | 10:00      | 17:30    | JW       |           |
| Equipment Name                                                        |              |            |          |          |           |
| Hitachi 200 (big bucket/breaker) for piece meal work upto 3 to 5 days |              |            |          |          |           |
| Units                                                                 | Min Rate     | Max Rate   | Qty      | Rate     | Value     |
| per hour                                                              | 2100.00      | 2100.00    | 1        | 2100     | 2100.00   |
| Supplier Name                                                         |              |            |          |          |           |
| Sneha Latha                                                           |              |            |          |          |           |
| Work Description :-                                                   |              |            |          |          |           |
| Towards material shefting mhpl to ght tiles and cement                |              |            |          |          |           |
| Rupees : Two Thousand One Hundred Only.                               |              |            |          |          |           |
|                                                                       |              |            |          |          |           |





**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12382**

Dated: 13-Sep-25

| Particulars                                                                                              | Amount            |
|----------------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                                |                   |
| OE-Transportation Charges UD                                                                             | <b>1,600.00</b>   |
| Through :                                                                                                |                   |
| BANK-Yes Bank Current-009763700003091                                                                    |                   |
| On Account of :                                                                                          |                   |
| Being amount transfrred to T Kuramanna<br>Toward labour transpotation chrages from<br>turakapalli to ght |                   |
| Amount (in words) :                                                                                      |                   |
| Indian Rupees One Thousand Six Hundred Only                                                              |                   |
|                                                                                                          | <b>₹ 1,600.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12383**

Dated: 13-Sep-25

| Particulars                                                                                                  | Amount            |
|--------------------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                                    |                   |
| OE-Transportation Charges UD                                                                                 | <b>5,500.00</b>   |
| Through :                                                                                                    |                   |
| BANK-Yes Bank Current-009763700003091                                                                        |                   |
| On Account of :                                                                                              |                   |
| Being amount transfrrd to Gunti Gopal<br>Towards DCM charges mhpl to ght eco drain<br>pipes shifting purpose |                   |
| Amount (in words) :                                                                                          |                   |
| Indian Rupees Five Thousand Five Hundred<br>Only                                                             |                   |
|                                                                                                              | <b>₹ 5,500.00</b> |

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

## Job Work Details

22731

S. No.

| Company                 | MHRK-LLP.                          | Project              | GHS.              |
|-------------------------|------------------------------------|----------------------|-------------------|
| No. of workers required | 09                                 | Date                 | 04/09/25          |
| No. of head mason       | -                                  | No. of male helper   | 05                |
| No. of mason            | -                                  | No. of female helper | 04                |
| Required from date      | 04/09/25                           | Required to date     | 05/09/25          |
| Job Description:        | Towards Flat no 503 Dust shelling. |                      |                   |
| 1715 sqt @ 3 Rs : 5,145 |                                    |                      |                   |
| Description             | Quantity                           | Rate                 | Amount            |
| Towards. Flat No 503    | 1715 sqt                           | 3                    | 5,145/-           |
| Dust shelling.          |                                    |                      |                   |
|                         |                                    |                      |                   |
|                         |                                    |                      |                   |
|                         |                                    |                      |                   |
|                         |                                    |                      |                   |
|                         |                                    |                      |                   |
| Total Amount            |                                    |                      | 5,145/-           |
| Engineers's Name        | Engineers's Sign                   | Contractor's Name    | Contractor's Sign |
| A. Suresh.              | For S. Suresh                      | G. Kurnama.          | T. Suresh         |

## Job Work Details

22735

S. No.

|                                                   |                                 |                      |                   |
|---------------------------------------------------|---------------------------------|----------------------|-------------------|
| Company                                           | mmeb-4p.                        | Project              | GHS.              |
| No. of workers required                           | 03                              | Date                 | 8/9/25            |
| No. of head mason                                 | -                               | No. of male helper   | -                 |
| No. of mason                                      | 03                              | No. of female helper | -                 |
| Required from date                                | 8/9/25                          | Required to date     | 9/9/25            |
| Job Description:                                  | Towards Flat no 503. Door Frame |                      |                   |
| Making of 116 Flat Main door lock Repairing work. |                                 |                      |                   |
| 80405 Flat cylinderical lock's Repairing work.    |                                 |                      |                   |
| Description                                       | Quantity                        | Rate                 | Amount            |
| lunsam Fix.                                       | 1                               | 2000                 | 2000              |
|                                                   |                                 |                      |                   |
|                                                   |                                 |                      |                   |
|                                                   |                                 |                      |                   |
|                                                   |                                 |                      |                   |
|                                                   |                                 |                      |                   |
|                                                   |                                 |                      |                   |
|                                                   |                                 |                      |                   |
| Total Amount                                      |                                 |                      | 2000/-            |
| Engineers's Name                                  | Engineers's Sign                | Contractor's Name    | Contractor's Sign |
| A. Suresh.                                        | For S. Paul                     | B. Jagath.           | 2000/25.          |

## Job Work Details

22736

S. No.

|                         |         |                      |          |
|-------------------------|---------|----------------------|----------|
| Company                 | mmek-4p | Project              | G#5.     |
| No. of workers required | 02      | Date                 | 08/9/25  |
| No. of head mason       | .       | No. of male helper   | -        |
| No. of mason            | 02      | No. of female helper | -        |
| Required from date      | 08/9/25 | Required to date     | 08/09/25 |

Job Description:

Towards. Flat No 116 Sepage External  
Wall's Hydro Loc Xtreme Apply the wall.

| Description      | Quantity | Rate | Amount |
|------------------|----------|------|--------|
| Hydro Loc Xtreme | 1        | 1500 | 1500   |
|                  |          |      |        |
|                  |          |      |        |
|                  |          |      |        |
|                  |          |      |        |
|                  |          |      |        |
|                  |          |      |        |
|                  |          |      |        |
| Total Amount     |          |      | 1500/- |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| A. Suresh        | For S. Raut      | N. Saradha.       | Laxman.           |