

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3694

Date : 19-09-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	3737.50	2300.00	0.00	1437.50	0.00	0.00	0.00
Male Helper	32.50	18687.50	11500.00	0.00	7187.50	0.00	0.00	0.00
Totals...	39.00	22425.00	13800.00	0.00	8625.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards ccpipeline work & pipes shifting work and eco drain pipe line work excavtion work		11500.00
Job Work Description :		0.00
		Total Amount % 11500.00
		TDS : @ 1 115.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		11385.00
Rupees : Eleven Thousand Three 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 VoucherNo. : **PAY/12396**

Dated: 18-Sep-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	11,500.00
TDS-1% Contract	(-)115.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards cc pipeline work & eco drain pipe line earth excavtion work Voucher No 3694	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3695

Date : 19-09-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	3737.50	2300.00	0.00	1437.50	0.00	0.00	0.00
Male Helper	32.50	18687.50	11500.00	0.00	7187.50	0.00	0.00	0.00
Totals...	39.00	22425.00	13800.00	0.00	8625.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards cement & eodrainpipe shifting mhpl to ght site		3450.00
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/12397**

Dated: 18-Sep-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	3,450.00
TDS-1% Contract	(-)34.50
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards cement & eco drain pipes shifting work done voucher No 3695	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	
	₹ 3,415.50

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3696

Date : 19-09-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	3737.50	2300.00	0.00	1437.50	0.00	0.00	0.00
Male Helper	32.50	18687.50	11500.00	0.00	7187.50	0.00	0.00	0.00
Totals...	39.00	22425.00	13800.00	0.00	8625.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards flat no 601 cleaning store material unloding flat no 503 tiles debris removing & rain water cleaning Duct area		5000.00
Job Work Description :		0.00
		Total Amount % 5000.00
		TDS : @ 1 50.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12398**

Dated: 18-Sep-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to T Kuramanna Towards A 601 flat cleaning & A 503 flat debris cleaning and D watering & duct rain water cleaning Voucher no 3696	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3697

Date : 19-09-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	3500.00	0.00	0.00	0.00	4900.00	0.00
Totals...	12.00	8400.00	3500.00	0.00	0.00	0.00	4900.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards custmor complents and cellar moter and park moter cheking work		3000.00
Job Work Description :		0.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy 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/12399**

Dated: 18-Sep-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to KKumar Toward custmor compleaint & cellar motre and park moter cheking work 3697	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3698

Date : 19-09-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	3575.00	1100.00	0.00	0.00	0.00	2475.00	0.00
Mason	6.50	4550.00	2100.00	0.00	0.00	0.00	2450.00	0.00
Totals...	13.00	8125.00	3200.00	0.00	0.00	0.00	4925.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cc pipes laying work & customer complaint attending		3200.00
Job Work Description :		0.00
		Total Amount %
		3200.00
		TDS : @ 1
		32.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3168.00
Rupees : Three Thousand One Hundred Sixty Eight 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/12400**

Dated: 18-Sep-25

Particulars	Amount
Account :	
CONJBWDW-Mohammed Khudoos	3,200.00
TDS-1% Contract	(-)32.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to MD Khudoos	
Towards cc pipes laying & customer complaints	
work voucher No 3698	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred	
Sixty Eight Only	
	₹ 3,168.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3699

Date : 19-09-2025

Contractor Name	From Date	To Date
N.Sharadha painter	11-09-2025	17-09-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards asper customer complaint B 310 luppam scrapping sepagr area and hydro loc xtreme apply work done		2000.00
Job Work Description :		0.00
		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 VoucherNo. : **PAY/12401**

Dated: 18-Sep-25

Particulars	Amount
Account :	
CONJBDW-N.Sharadha	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to N Sharadha Towards asper customer B 310 sepage area luppam scraping & hydro loc xtream appaly voucher no 3699	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Sneha Latha

Voucher No :	13100
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119559	3458	14-09-2025	JCB with back hoe and bazer piece meal work for 2 days	9::40	18:15	7	1050	JW	7350.00
			TS 08 EV 2096 Units : per hour Rate : 1050						
			Towards Exvaction work cc pipe line purpose						

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 :	13100
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	7350.00
Towards excavation work at cc pipe line purpose							7350.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	7350.00
						TDS% 2.00 TDS Amount	147.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	7203.00
Rupees : Seven Thousand Two Hundred Three Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12403**

Dated: 18-Sep-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	7,350.00
TDS-2% Equipment Hire Charges	(-)147.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrrd to Sneha latha Towards earth excavtion cc pipe line laying purpose voucher no 13100	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Three Only	
	₹ 7,203.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119559
HC Date	Veh No	Start Time	End Time	Pay Type	3458
14-09-2025	TS 08 EV 2096	9::40	18:15	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards Exvaction work cc pipe line purpose					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP
Project Name : Greenwood Heights
Supplier Name : T.Kurmanna

Voucher No :	13095
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119558	3457	14-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	18:00	1	2100	HC	2100.00
			TS08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards mud shifting						
119560	3459	15-09-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:15	1	2100	JW	2100.00
			AP 23X 4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards mud shifting						
119561	3460	16-09-2025	Tractor with tipper without labour piece meal work upto 7 days	10:25	17:20	1	2100	JW	2100.00
			AP 23 X 4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards cement shifting gmr to ght						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : T.Kurmanna						Voucher No :	13095
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4200.00
Towards cement shifting & mud shefting work done							6300.00
Hire Charges - On A/C Payment						Amount Payable :-	2100.00
							0.00
Other Additions :							0.00
						Gross	6300.00
						TDS% 2.00 TDS Amount	126.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	6174.00
Rupees : Six Thousand One Hundred Seventy Four Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12402**

Dated: 18-Sep-25

Particulars	Amount
Account :	
EUC-T.Kurmanna	6,300.00
TDS-2% Equipment Hire Charges	(-)126.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards cement shifting & mud shifting work done voucher No 13095	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Seventy Four Only	
	₹ 6,174.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119558
HC Date	Veh No	Start Time	End Time	Pay Type	3457
14-09-2025	TS08 UF 6811	09:30	18:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards mud shifting					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119561
HC Date	Veh No	Start Time	End Time	Pay Type	3460
16-09-2025	AP 23 X 4931	10:25	17:20	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards cement shifting gmr to ght					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119560
HC Date	Veh No	Start Time	End Time	Pay Type	3459
15-09-2025	AP 23X 4931	10:00	17:15	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards mud shifting					
Rupees : Two Thousand One Hundred Only.					



Re: Request for labour Approval

From: Anand Mehta (anandmehta@modiproperties.com)

To: ramakrishna.i@modiproperties.com

Date: Tuesday, September 16, 2025 at 11:26 AM GMT+5:30

Approved

Regards,

Anand Mehta. (Author - Money Vibe)

Director | +91 9454059999, 90303 93300 | anandmehta@modiproperties.com

Affordable Luxury Homes!

World Class Lifesciences Parks!

Hyderabad | Genome Valley | Telangana | Vizag.

Modi Properties Pvt. Ltd. | www.modiproperties.com

Mehta Contructions | www.https://www.mehtaconstructionshyd.com

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690 45551.



On Monday, September 15, 2025, 18:17, ramakrishna.i. <ramakrishna.i@modiproperties.com> wrote:

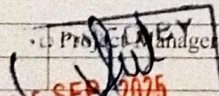
Dear anand sir,

Kindly approve the labor requirement for the pipeline work, please find the attachment of approval form.

Regards,
I.Rama krishna.

Annexure - A
Approval for department labour/job work

Company:	MMK-UP	Sl. No.	01
Site:	GHT	Total Amount:	5750/-
1. Description of work: Towards storm water CC Pipe line laying work at park footpath			
Work at unit/block no.: NA			
Contractor name:	T. Kuramaiah	Work type:	☒ Dept. ☐ Job work
No. of labour required:	10	Male Helper: 05	Female Helper: 05
From date:	14-09-2025	To date:	14-09-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☒ Dept. ☐ Job work
No. of labour required:		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			


 15 SEP 2025
 Page 4 of 5
 JUNEESH
 PROJECT MANAGER

Annexure - A

Approval for department labour/job work

Company:	MHRK-UP Modi GVLLP	Sl. No.	02
Site:	Modi GHT	Total Amount:	5750/-
1. Description of work: Towards storm water Eco drain pipe line laying work purpose			
Work at unit/block no.: NA			
Contractor name:	T.Kuramaiah	Work type:	☒ Dept. ☐ Job work
No. of labour required:	10	Male Helper:05	Female Helper: 05
From date:	16-09-2025	To date:	16-09-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☒ Dept. ☐ Job work
No. of labour required:		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Partner/MD	
Sign:			

15 SEP 2025
A. SURESH
PROJECT MANAGER

Job Work Details

22739

S. No.

Company	MHRK-UP.	Project	GHT
No. of workers required	02	Date	15/9/15
No. of head mason	-	No. of male helper	-
No. of mason	02	No. of female helper	-
Required from date	15/9/15	Required to date	15/9/15
Job Description:	Toward as per customer Complaint		
B-310 Lugan Sealing of Hydro loc Extreme			
Apply a putty apply work.			
Description	Quantity	Rate	Amount
1 mason.	01 200	2000	2000/-
Total Amount			2000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	for S. Ravi	N. Saranika.	Laxman.

Job Work Details

22737

S. No.

Company	MMER-LP.	Project	GHT.
No. of workers required	06	Date	11/9/25
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03.
Required from date	11/9/25	Required to date	11/9/25
Job Description:	Pouring Eco Drainage & cement shifting MHP & GME TO GHT site.		
Description	Quantity	Rate	Amount
Eco Drainage & cement	06	575	3450/-
Shifting work done.			
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For S. Ramesh	Karanika.	For S. Ramesh

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12404**

Dated: 18-Sep-25

Particulars	Amount
Account :	
OE-Transportation Charges UD	3,000.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to KKuramanna Towards transportation chrages for labours from turakapalli to ght & return back Turakapalli	
Amount (in words) :	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature