

[illegible]

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:		25-09-2025			
Period		From:	18.09.25	To:	24.09.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	650.00	7,800
2	Civil work	Male helper	6	500.00	3,000
3	Civil work	Female helper	10	450.00	4,500
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					15,300
Payment approved by MD					
Prepared by:		MD's approval			
Name	S Nagamani				
Date	25-09-2025				



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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Amlesh Kumar (Carpenter)	8,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to amlesh as per credit balance rs:8,720/- with v no -10572	
Amount (in words) : Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10572**

Date : 25-09-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.75	7525.00	1400.00	6125.00	0.00	0.00	0.00	0.00
Totals...	10.75	7525.00	1400.00	6125.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards release amount as per credit balance rs:8720/-	8000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	8000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		8000.00
Rupees : Eight Thousand Only.		

Approved By Admin

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-A Basha	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basha as per credit balance rs:2,04,561/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10571**

Date : 25-09-2025

Contractor Name	From Date	To Date
A.Basha	18-09-2025	24-09-2025

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 amount as per credit balance rs: 259561/-		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.		

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State Name : Telangana, Code : 36
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Payment Voucher

No. : **PAY/11825**

Dated : **20-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 credit balance rs:18,838/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10573**

Date : 25-09-2025

Contractor Name	From Date	To Date
Bishu datta	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.25	1575.00	0.00	0.00	0.00	0.00	1575.00	0.00
Totals...	2.25	1575.00	0.00	0.00	0.00	0.00	1575.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release amount as per credit balance rs:18838/-		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.		

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Bohini Basappa	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basappa as per credit balance rs:1,54,582/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10574**

Date : 25-09-2025

Contractor Name	From Date	To Date
Bohini Basappa	18-09-2025	24-09-2025

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 amount as per credit balance rs: 154582/-		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.		

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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to chandra kala as per credit balance rs:94,415/- as per v no-10583	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10583**

Date : 26-09-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	1725.00	5175.00	0.00	7762.50	0.00	0.00
Male Helper	20.00	11500.00	0.00	4887.50	0.00	4887.50	1725.00	0.00
Mason	5.75	4025.00	0.00	2100.00	875.00	1050.00	0.00	0.00
Totals...	51.25	30187.50	1725.00	12162.50	875.00	13700.00	1725.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance rs:94415/-		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.		

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Payment Voucher

No. : **PAY/11825**

Dated : **20-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 rs:14,918/-	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Receiver's Signature:

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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Hanmanth Bohini	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to hanmanth as per credit balance rs:2,64,727/-	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10577**

Date : 25-09-2025

Contractor Name	From Date	To Date
B.Hanumanth	18-09-2025	24-09-2025

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 amount as per credit balance rs:264727/-		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.		

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Payment Voucher

No. : **PAY/11825**

Dated : **20-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:5,28,685/-	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Receiver's Signature:

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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-K Jayamma	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to jayamma as per credit balance rs:56,266/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10581**

Date : 26-09-2025

Contractor Name	From Date	To Date
K.Jayamma	18-09-2025	24-09-2025

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 release amount as per credit balance rs: 56266/-		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.		

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M G Road, Secunderabad
State Name : Telangana, Code : 36
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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Kailash Pandey	1,00,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to kailsh pandey as per credit balance rs:26,76, 675/-	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10579**

Date : 25-09-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.25	1787.50	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.25	1787.50	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance rs:2676675/-		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.		

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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Kileshwari Barghaiya	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to kileshwari as per credit balance rs:53,522/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10580**

Date : 26-09-2025

Contractor Name	From Date	To Date
Kileshwari bhargya	18-09-2025	24-09-2025

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 release amount as per credit balance rs:53522/-		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.		

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5-4-187/3&4, IInd Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-K Krishna	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to krishna as per credit balance rs:57349/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10582**

Date : 26-09-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	18-09-2025	24-09-2025

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 release payment as per credit balance rs:56349/-		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.		

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5-4-187/3&4, IInd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : WO-Nandana Fire Protection	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to nanadhana for E bock down comer work purpose as advance	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10592**

Date : 26-09-2025

Contractor Name	From Date	To Date
Nandana fire proection	18-09-2025	24-09-2025

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 release advance for E block down comer as per works order		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.		

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Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to narsing rao as per credit balance rs:81,379/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10584**

Date : 26-09-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	18-09-2025	24-09-2025

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:91379/-		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.		

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to naveen kumar as per credit balance rs:2,80840/-	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10575**

Date : 25-09-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	18-09-2025	24-09-2025

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 release amount as per credit balance rs:280840/-		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

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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Priyanka Devi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to priyanka devi as per credit balance rs:2,68,470/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10585**

Date : 26-09-2025

Contractor Name	From Date	To Date
Priyanka devi	18-09-2025	24-09-2025

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:222415/-		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

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/11825**

Dated : **20-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 this amount is paid to sbm centring as per credit balance rs:43,34, 473/-	
Amount (in words) : Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10586**

Date : 26-09-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	18-09-2025	24-09-2025

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 release payment as per credit balance rs:4334473/-		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

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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Srikanth Jena	7,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to srikanth jena as per credit balance rs:20,634/-	
Amount (in words) : Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10587**

Date : 26-09-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	18-09-2025	24-09-2025

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 release payment as per credit balance rs:20634/-		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		7000.00
Rupees : Seven 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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Srujana	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to srujana as per credit balance rs:198685/- with v no -10588	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10588**

Date : 26-09-2025

Contractor Name	From Date	To Date
Srujana	18-09-2025	24-09-2025

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 release payment as per credit balance rs:198685/-		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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : WO-M.Sudarshan	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sudarshan as per credit balance rs:58642/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10591**

Date : 26-09-2025

Contractor Name	From Date	To Date
M.Sudarshan	18-09-2025	24-09-2025

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 release payment as per credit balance rs:58642/-		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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Thirupathi Raju	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to thirupathi raju as per credit balance rs:26,968/- with vno-10589	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Sri Sai Engineering Works	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sri sai engineering works as advance for rain water line purpose	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10593**

Date : 26-09-2025

Contractor Name	From Date	To Date
Sri sai engineering works	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	0.00	0.00	2200.00	0.00
Totals...	4.00	2200.00	0.00	0.00	0.00	0.00	2200.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release advance payment for rain water line fabrication works		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

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/11825**

Dated : **20-Sep-25**

Particulars	Amount
Account : CONT-Yousuf Ali	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to yousuf ali as per credit balance rs :89305/- with v no -10590	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

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

Advice for Payment No : **10590**

Date : 26-09-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	18-09-2025	24-09-2025

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 release payment as per credit balance rs:89305/-		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/11889**

Dated: **23-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 :	
Towards completion of attending customer complaints flat B308,G101,403,402,601,F404, 305 as per vno-10558	
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 : **10558**

Date : 25-09-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.75	7525.00	1400.00	6125.00	0.00	0.00	0.00	0.00
Totals...	10.75	7525.00	1400.00	6125.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards completion of attending customer complaints flat B308,G101,403,402,601,F404,305	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

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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-Boddeti Anantha Satya Sai	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
towards completion of attending customer complaints of flats F601,G602,B307,H101,E305, B506 as perv no-10559	
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 : **10559**

Date : 25-09-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	29.75	20825.00	0.00	7525.00	0.00	7700.00	5600.00	0.00
Totals...	29.75	20825.00	0.00	7525.00	0.00	7700.00	5600.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards completion of attending customer complaints of flats F601,G602,B307,H101,E305,B506		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

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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Boddeti Anantha Satya Sai	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
towards completion of Strip connectors wires proper connection in Block C to avoid fluctuations as per v no-10560	
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/11889**

Dated: **23-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 :	
Towards completion of E107, and Totlot civil patch works as per v no-10562	
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/11889**

Dated: **23-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 :	
Towards completion of making brick work including material shifting at E-block for soil back filling purpose as per v no-10563	
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/11889**

Dated: **23-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 customer complaints of B507,506,C605,606,302 as per v no-10564	
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/11889**

Dated: **23-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 Towards completion of re-laying the granite at D201 door granite soffit and French door granite at F203 as per v no-10565	
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/11889**

Dated: **23-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 chandrakala for material shifting ,debris,bricks,aggregate shifting to e BLOCK and morrum shifting works as per v no-10567	
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

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/11889**

Dated: **25-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 chandrakala for cleaning of E block flats debris removing and road cleaning works as per v no-10566	
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 : **10567**

Date : 25-09-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	1725.00	5175.00	0.00	7762.50	0.00	0.00
Male Helper	20.00	11500.00	0.00	4887.50	0.00	4887.50	1725.00	0.00
Mason	5.75	4025.00	0.00	2100.00	875.00	1050.00	0.00	0.00
Totals...	51.25	30187.50	1725.00	12162.50	875.00	13700.00	1725.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards material shifting works and cleaning works at e block and road cleaning works morrum shifting works at site		13800.00
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/11889**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Ramnarayan	4,900.00
TDS-1% Contract	(-)49.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramnarayan for site water maintainance repairs and rectification as per v no-10568	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

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/11889**

Dated: **25-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 :	
Towards completion of strainer fixing work at D block Oht tanks and at below the clubhouse lineas per v no-10570	
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 : **10570**

Date : 25-09-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	18-09-2025	24-09-2025

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	6.75	3712.50	550.00	825.00	0.00	2337.50	0.00	0.00
Mason	12.25	8575.00	1400.00	3150.00	0.00	4025.00	0.00	0.00
Totals...	24.50	16137.50	2650.00	5025.00	0.00	8462.50	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 strainer fixing work at D block Oht tanks and at below the clubhouse 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/11889**

Dated: **25-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 :	
Towards completion of attending customer complaints of flats as per v no-10569	
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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-Duguru Ramulu	1,000.00
TDS-1% Contract	(-)10.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
J bolts welding work completed for street light pedestal as per v no-10561	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Only	
	₹ 990.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10561**

Date : 25-09-2025

Contractor Name	From Date	To Date
D.Ramulu	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.50	1750.00	1750.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.50	1750.00	1750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : J bolts welding work completed for street light pedestal		1000.00
Total Amount %		1000.00
TDS : @ 1		10.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		990.00
Rupees : Nine Hundred Ninty 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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account : OE-Misc. Expenses UD	4,900.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to konka srinu for supply of water tank as per vno-7921	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Only	
	₹ 4,900.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

25-09-2025 13:05:48

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7921
From Date :	18-09-2025
To Date :	24-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12206	22-09-2025	13:33			1.000	700.00	0.00	700.00
12207	19-09-2025	06:21			1.000	700.00	0.00	700.00
12209	20-09-2025	16:24			1.000	700.00	0.00	700.00
12210	21-09-2025	09:34			1.000	700.00	0.00	700.00
12211	22-09-2025	15:46			1.000	700.00	0.00	700.00
12212	23-09-2025	17:42			1.000	700.00	0.00	700.00
12214	24-09-2025	19:20			1.000	700.00	0.00	700.00
					7.000			4900.00
Building Material Total								4900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tank for site labour quarter purpose	4900.00
Additional Payments :	0.00
Deductions :	0.00
Total	4900.00
Rupees : Four Thousand Nine Hundred 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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	15,525.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sai lakshmi for supply of stone dust as per v no-7922	
Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Twenty Five Only	
	₹ 15,525.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

25-09-2025 13:05:48

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	7922
From Date :	18-09-2025
To Date :	24-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
12208	20-09-2025	14:54			675.000	23.00	0.00	15525.00
					675.000			15525.00
Building Material Total								15525.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust as per site requirement	15525.00
Additional Payments :	0.00
Deductions :	0.00
Total	15525.00
Rupees : Fifteen Thousand Five Hundred Twenty Five Only.	

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			61762	12206
Recd Date / Time 22-09-2025 13:33:00		Veh No TS040D1383	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			61763	12207
Recd Date / Time 19-09-2025 6:21:00		Veh No ts040D1383	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.				



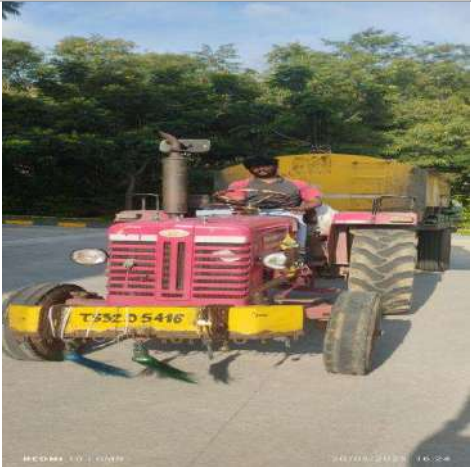
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Modi Reality Mallapur LLP Gulmohar Residency			61764	12208
Recd Date / Time 20-09-2025 14:54:00		Veh No ts08ue9631	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 675.00		Rate 23.00	GST% 0.00	Value 15525.00
DC No		DC Date	Bill No	Bill Date
Item Name 1036 - Building material - Stone dust - NA - cft				
Supplier Name Sai lakshmi Enterprises				
Remarks:-				
Rupees : Fifteen Thousand Five Hundred Twenty Five Only.				



Printed On 25-09-2025 13:24:40

Modi Reality Mallapur LLP Gulmohar Residency			61765	12209
Recd Date / Time 20-09-2025 16:24:00		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 25-09-2025 13:25:23

Modi Reality Mallapur LLP Gulmohar Residency			61766	12210
Recd Date / Time 21-09-2025 9:34:00		Veh No TS044D1383	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 25-09-2025 13:28:56

Modi Reality Mallapur LLP Gulmohar Residency			61767	12211
Recd Date / Time 22-09-2025 15:46:00		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			61768	12212
Recd Date / Time 23-09-2025 17:42:00		Veh No TS0114D1383	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			61770	12214
Recd Date / Time 24-09-2025 19:20:00		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)
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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account :	
EUC-Meeriyala Rajkumar	18,900.00
TDS-2% Contract	(-)378.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount meeriyala rajkumar for for morrum shifting from internal and morrum shifting from dilpreet to gmr as per v no-13105	
Amount (in words) :	
Indian Rupees Eighteen Thousand Five Hundred Twenty Two Only	
	₹ 18,522.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

Voucher No :	13105
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119567	9855	18-09-2025	JCB with back hoe and bazer piece meal work for 2 days	09:15	17:34	7	1050	JW	7350.00
			TS08UE2096 Units : per hour Rate : 1050						
			Towards morrum loading works into tractor for fixing works						
119600	9860	19-09-2025	JCB with back hoe and bazer piece meal work for 2 days	09:15	17:39	7	1050	JW	7350.00
			TS08UE2096 Units : per hour Rate : 1050						
			Towards morrum shifting fro dilpreet to GMR site						
119603	9863	20-09-2025	JCB with back hoe and bazer piece meal work for 2 days	09:21	14:16	4	1050	JW	4200.00
			TS08EV2096 Units : per hour Rate : 1050						
			Towards morrum shifting work at stock to e block site						

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13105
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	18900.00
Towards morrum loading work into tractor for back filling at e block and morrum shifting from dilpreet to gmr and morrum shifting internal							18900.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
							Gross 18900.00
							TDS% 2.00 TDS Amount 378.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount 0.00
Other Deductions :							0.00
							0.00
							Total 18522.00
Rupees : Eighteen Thousand Five Hundred Twenty Two 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/11889**

Dated: **23-Sep-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	16,800.00
TDS-2% Contract	(-)336.00
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 dust shifting and aggregate ,bricks shifting from c to e block as per v no-13106	
Amount (in words) :	
Indian Rupees Sixteen Thousand Four Hundred Sixty Four Only	
	₹ 16,464.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

25-09-2025 16:25:23

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13106
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83519	20600	18-09-2025	Hitachi 200 big bucket	14:02	17:32	3.5	1900	HC	6650.00
			pc-200 Units : per hour Rate : 2000						
			towards boulders shifting and levelling work purpose.						
119597	9857	18-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:12	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works done at E block at duct and terrace						
119598	9858	18-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:12	17:35	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHPL to GMR						
119599	9859	19-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:39	1	2100	JW	2100.00
			ap28f0241 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards morrum shifting unloading at site and shifting from Dilpreet to GMR site						
119601	9861	19-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:16	17:47	1	2100	JW	2100.00
			ts08ue2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards morrum shifting from dilpreet to GMR						
119602	9862	19-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:25	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards duct chipping at e block						
119604	9864	20-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:22	17:31	1	2100	JW	2100.00
			AP28F0241 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards morrum shifting at road site to e block site.						
119605	9865	20-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:22	17:31	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles shifting works from gmr to gmr stores						
119606	9866	20-09-2025	Chipping machine piece meal of work beyond 3 days	09:26	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works at G block 606						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

25-09-2025 16:25:23

Pages : 2 of 3

119616	9867	22-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:19	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust,cement,coarse aggregate shifting works						
119617	9868	22-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:01	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards cellar hole chipping works.						
119628	9869	23-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:30	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris tiles,bricks shifting works at GMR site						
119629	9870	23-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:05	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards road chipping works purpose						
119631	9871	24-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:14	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust bricks, ,aggregate, shifting to retaining wall works						
119632	9872	24-09-2025	Chipping machine piece meal of work beyond 3 days	09:23	17:12	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at lower basement cellar for water removing works.						

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 :	13106
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	20400.00
Towards dust shifting bricks aggregate shifting works and cement shifting and material shifting from MHTR to gmr							16800.00
Hire Charges - On A/C Payment						Amount Payable :-	6650.00
							0.00
Other Additions :							0.00
						Gross	16800.00
						TDS% 2.00 TDS Amount	336.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	16464.00
Rupees : Sixteen Thousand Four Hundred Sixty Four 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/11889**

Dated: **23-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 works at e block and G block and cellar hole chipping works as per v no-13107	
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

25-09-2025 16:26:47

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13107
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83519	20600	18-09-2025	Hitachi 200 big bucket	14:02	17:32	3.5	1900	HC	6650.00
			pc-200 Units : per hour Rate : 2000						
			towards boulders shifting and levelling work purpose.						
119597	9857	18-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:12	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works done at E block at duct and terrace						
119598	9858	18-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:12	17:35	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHPL to GMR						
119599	9859	19-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:39	1	2100	JW	2100.00
			ap28f0241 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards morrum shifting unloading at site and shifting from Dilpreet to GMR site						
119601	9861	19-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:16	17:47	1	2100	JW	2100.00
			ts08ue2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards morrum shifting from dilpreet to GMR						
119602	9862	19-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:25	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards duct chipping at e block						
119604	9864	20-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:22	17:31	1	2100	JW	2100.00
			AP28F0241 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards morrum shifting at road site to e block site.						
119605	9865	20-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:22	17:31	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards tiles shifting works from gmr to gmr stores						
119606	9866	20-09-2025	Chipping machine piece meal of work beyond 3 days	09:26	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works at G block 606						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

25-09-2025 16:26:47

Pages : 2 of 3

119616	9867	22-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:19	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust,cement,coarse aggregate shifting works						
119617	9868	22-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:01	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards cellar hole chipping works.						
119628	9869	23-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:13	17:30	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris tiles,bricks shifting works at GMR site						
119629	9870	23-09-2025	Chipping machine piece meal of work beyond 3 days	09:29	17:05	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards road chipping works purpose						
119631	9871	24-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:14	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust bricks, ,aggregate, shifting to retaining wall works						
119632	9872	24-09-2025	Chipping machine piece meal of work beyond 3 days	09:23	17:12	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at lower basement cellar for water removing works.						

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 :	13107
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	20400.00
Towards chipping works at G block 606 and chipping of holes at lowerbasement for water removing and duct chipping at E block							3600.00
Hire Charges - On A/C Payment						Amount Payable :-	6650.00
							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					HC 119567
Gulmohar Residency					9855
HC Date	Veh No	Start Time	End Time	Pay Type	
18-09-2025	TS08UE2096	09:15	17:34	JW	
Equipment					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards morrum loading works into tractor for fixing works					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119597
HC Date	Veh No	Start Time	End Time	Pay Type	9857
18-09-2025		09:29	17:12	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 works done at E block at duct and terrace					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119598
HC Date	Veh No	Start Time	End Time	Pay Type	9858
18-09-2025	TS08UH2976	09:12	17:35	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 material shifting from MHPL to GMR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119599
HC Date	Veh No	Start Time	End Time	Pay Type	9859
19-09-2025	ap28f0241	09:14	17:39	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 morrum shifting unloading at site and shifting from Dilpreet to GMR site					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119599
HC Date	Veh No	Start Time	End Time	Pay Type	9859
19-09-2025	ap28f0241	09:14	17:39	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 morrum shifting unloading at site and shifting from Dilpreet to GMR site					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119600
HC Date	Veh No	Start Time	End Time	Pay Type	9860
19-09-2025	TS08UE2096	09:15	17:39	JW	
Equipment					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	7	1050	7350.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards morrum shifting fro dilpreet to GMR site					
Rupees : Seven Thousand Three Hundred Fifty Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119601
HC Date	Veh No	Start Time	End Time	Pay Type	9861
19-09-2025	ts08ue2976	09:16	17:47	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 morrum shifting from dilpreet to GMR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119602
HC Date	Veh No	Start Time	End Time	Pay Type	9862
19-09-2025		09:29	17:25	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 duct chipping at e block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119603
HC Date	Veh No	Start Time	End Time	Pay Type	9863
20-09-2025	TS08EV2096	09:21	14:16	JW	
Equipment					
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	4	1050	4200.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards morrum shifting work at stock to e block site					
Rupees : Four Thousand Two Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119604
HC Date	Veh No	Start Time	End Time	Pay Type	9864
20-09-2025	AP28F0241	09:22	17:31	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 morrum shifting at road site to e block site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119605
HC Date	Veh No	Start Time	End Time	Pay Type	9865
20-09-2025	ts08uh2976	09:22	17:31	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 tiles shifting works from gmr to gmr stores					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119606
HC Date	Veh No	Start Time	End Time	Pay Type	9866
20-09-2025		09:26	17:08	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 works at G block 606					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119617
HC Date	Veh No	Start Time	End Time	Pay Type	9868
22-09-2025		09:29	17:01	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 cellar hole chipping works.					
Rupees : Six Hundred Only.					



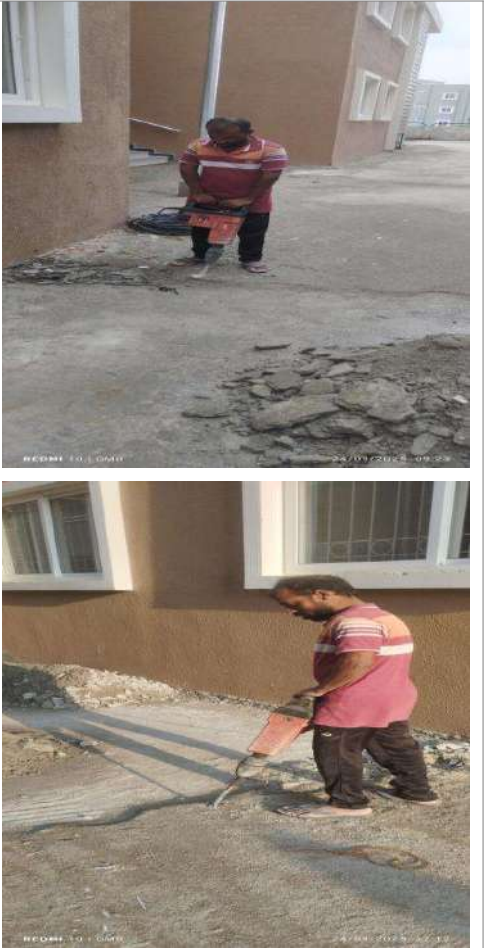
Modi Reality Mallapur LLP Gulmohar Residency					HC 119629
HC Date	Veh No	Start Time	End Time	Pay Type	9870
23-09-2025		09:29	17:05	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards road chipping works purpose					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119631
HC Date	Veh No	Start Time	End Time	Pay Type	9871
24-09-2025	TS08UH2976	09:14	17:14	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 dust bricks, ,aggregate, shifting to retaining wall works					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119632
HC Date	Veh No	Start Time	End Time	Pay Type	9872
24-09-2025		09:23	17:12	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 lower basement cellar for water removing works.					
Rupees : Six Hundred Only.					



Weekly - Petty cash /expense card statement.

2298Name	GMR		Statement date	26.09.2025			
Prepared by	S.Nagamani yadav		Sign				
From period	18.09.2025		To period	24.09.2025			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MRMLLP	GMR	This amount paid Anil Towards Towards weighing charges for steel for the po of 20250910007	150/-	☐ Y ☐ N	☐ Y ☐ N
2.	MRMLLP	GMR	Towards purchase toplan for site use purpose with inward of 10137	300/-	☐ Y ☐ N	☐ Y ☐ N
3.	MRMLLP	GMR	Towards purchase of GI reducer for site use purpose with inward of 10102	700/-	☐ Y ☐ N	☐ Y ☐ N
4.	MRMLLP	GMR	Towards purchase of 2 1/2nails for site use purpose with inward of 10132	700/-	☐ Y ☐ N	☐ Y ☐ N
5.						
6.						
7.						
8.	Total			1850/-		

Amount to be credited by ☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

CREDIT VOUCHER			
Company/Firm	MRMLLP		
Project	GMR		
Voucher no.			
Account head			
Credit to	M.Anil		
Towards/description of work	Towards weighing charges for steel for the po of 20250910007		
Location of work			
Period	From:	11.09.2025	To: 17.09.2025
Amount in Rs.	150/-		
Amount in words	One hundred and fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	M.Anil		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

CREDIT VOUCHER			
Company/Firm	MRMLLP		
Project	GMR		
Voucher no.			
Account head			
Credit to	M.Anil		
Towards/description of work	Towards purchase toplan for site use purpose with inward of 10137		
Location of work			
Period	From:	18.09.2025	To: 24.09.2025
Amount in Rs.	150/-		
Amount in words	Three hundred and fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	M.Anil		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

CREDIT VOUCHER			
Company/Firm	MRMLLP		
Project	GMR		
Voucher no.			
Account head			
Credit to	M.Anil		
Towards/description of work	Towards purchase of 2 1/2 nails for site use purpose with inward of 10132		
Location of work			
Period	From:	18.09.2025	To: 24.09.2025
Amount in Rs.	700/-		
Amount in words	seven hundred and rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	M.Anil		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

CREDIT VOUCHER			
Company/Firm	MRMLLP		
Project	GMR		
Voucher no.			
Account head			
Credit to	M.Anil		
Towards/description of work	Towards purchase of GI reducer for site use purpose with inward of 10102		
Location of work			
Period	From:	18.09.2025	To: 24.09.2025
Amount in Rs.	700/-		
Amount in words	seven hundred and rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	M.Anil		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

Vishnu

Cell : 9573925204

RAMDEV

ELECTRICAL, HARDWARE, PAINTS & SANITARY

Dealers in : Surya Cem, Asian Paints, Wonderman Paints, Havells

Anchor Finolex Wire, Prince PVC Pipe, Sudhakar Pipe etc.

2-232, N.F.C. Main Road, H.B. Colony, Moula-Ali, Hyderabad - 40.

Name GMR

Dt. 20/9/2025

S No.	PARTICULARS	Rate	AMOUNT Rs. Ps.
	10kg 2 1/2 wires		700
			700
IS 712 CM 712 - 4601450 INWARD MODI REALTY MALLAPURUP Ward No. <u>10132</u> DL <u>20/9/25</u> MRN NO. <u> </u> Received By... <u> </u> Sign <u> </u>			

JK-985



Scanned with OKEN Scanner

Estimate / Quotation

Cell : 9666212579, 7416611612

(Imran)

BALAJI

HARDWARE, ELECTRICALS, PAINTS & SANITARY

Dealers in : Surya Cem, Asian Paints, Finolex, Anchor,
L & T, Crompton, Finecab, Sudhakar Pipes & Cera
Rassi G.I. Fittings, H.B., PVC Fittings Prince, sudhakar Etc.,
#3-5-236/A/14NR, NFC Road, Krishna Nagar Colony, MoulA-Ali, Hyderabad-40.

Name GMR Dt 23/09/25

S.No.	PARTICULARS	Qty.	AMOUNT Rs. P.
1)	toplontab	15	300 -
			300 -
			0

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10/37 Dt 23/9/25

MRN NO U

Received By Sign

JK-274

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030

SURYA CEM®
WITH SECURITY SEAL

In 25
10 & 5 Kgs.





LAKSHMI WEIGH BRIDGE

24
HOURS
SERVICE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

SERIAL No.:
CHARGES :

1692
100/-

VEHICLE No.:

12000259

GROSS :

5070

Kg.

DATE :

17-09-2025

TIME :

14:10

TARE :

5210

Kg.

DATE :

17-09-2025

TIME :

15:35

NETT :

2860

Kg.

MODI REALTY MALLAPUR LLP

WARD No. 10110

THANK YOU

MIRN NO.

SIGNATURE

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE
30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.
430
Delivery Note
Reference No. & Date.
Buyer's Order No.
VERBAL
Dispatch Doc No.
Dispatched through
COMPANY VEHICLE
Terms of Delivery
Dated
15-Sep-25
Mode/Terms of Payment
Other References
Dated
15-Sep-25
Delivery Note Date
Destination
GMR

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GI REDUCER MS REDUCER 100 X 150 MM	7307	2 NOS	296.61	NOS	593.22
	CGST SGST					593.22
						53.39
						53.39
Total						700.00

Amount Chargeable (in words)

INR Seven Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7307	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : INR One Hundred Six and Seventy Eight paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code : RP ROAD, SECUNDERABAD & IOBA00000432

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



RAMDEV

RAMDEV

COMDEV

KEY

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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Abstract

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Job Work Details

S. No. 25967

Company	MPMLLP	Project	GMP.
No. of workers required	10	Date	25-09/2025
No. of head mason	05	No. of male helper	100
No. of mason		No. of female helper	00
Required from date	18/9/2025	Required to date	18/9/2025
Job Description: Towards completion of attending custo			
mer complaints of plate 601, 6-602, 6302,			
H-101, 6305, 6306.			
Description	Quantity	Rate	Amount
	m ² -05 PA-05		71500/-
Total Amount			71500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Athil Subhash		Sdya Sai	

Job Work Details

S. No. 25061

Company		MPLP		Project		GMP	
No. of workers required				Date		19/9/25	
No. of head mason				No. of male helper		02	
No. of mason				No. of female helper		02	
Required from date		19/9/25		Required to date		19/9/25	
Job Description:		Towards Mad building 1st and 6th block. Staggered Water cleaning					
Description	Quantity	Rate	Amount				
	44 - 02 1944 - 02	575	2,1500/-				
Total Amount			25001				
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign				
Anil	Anil	charatala	✓				

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Job Work Details

S. No. 25064

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Job Work Details

S. No. 25065

Company	MRMLP		Project	GMR
No. of workers required	09	Date	24-09-2025	
No. of head mason	—	No. of male helper	02	
No. of mason	—	No. of female helper	01	
Required from date	24-09-2025	Required to date	24-09-2025	
Job Description:	Total Cement, dust, aggregate, 6" bricks shifting to retaining wall and debris cleaning and cellar water remaining			
Description	Quantity	Rate	Amount	
	44 - 01	575	2,360/-	
	M# - 02			
Total Amount				
Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign	
Subhash	SH	Chandavala	CH	

Work Details

S. No. 25068

Company	MRMLP		Project	GMR
No. of workers required	04	Date	25/09/25	
No. of head mason	-	No. of male helper	02	
No. of mason		No. of female helper	01	
Required from date	25/09/25	Required to date	25/09/25	
Job Description:	Towards G-606 debris removing			
G-403, the cleaning did material				
shifting from MATR to GMR				
Description	Quantity	Rate	Amount	
	FH-2 MH-02	575/-	21300/-	
Total Amount			21300/-	
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign	
Anil / Jyoti	SB	charakada	C	

Job Work Details

S. No. 25068

Company	MRMLLP	Project	GMR
No. of workers required		Date	25-09-2025
No. of head mason	05	No. of male helper	05
No. of mason	—	No. of female helper	—
Required from date	18/9/2025	Required to date	24-09-2025
Job Description:	Towards completion of making brick		
work including material shifting @ c-block			
for soil back filling purpose			
Description	Quantity	Rate	Amount
	MA-5 MT-5		7500/-
Total Amount			7500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagpur	[Signature]	Dhame	[Signature]

S. No. 25069

Toward's completion of re-laying	
the granite d 201	do granite sett and
French do	granite @ F-203.
Description	

Scanned with OKEN Scanner

S. No. 25071

Towells completion of strainer firing

below the club house line

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subbaya		Iskander	