

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3700

Date : 26-09-2025

Contractor Name	From Date	To Date
T. kurmanna 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	7.50	4312.50	2875.00	1437.50	0.00	0.00	0.00	0.00
Male Helper	37.50	21562.50	16100.00	5462.50	0.00	0.00	0.00	0.00
Totals...	45.00	25875.00	18975.00	6900.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards eco drain pipe earth excavtion & park footpath debris & mud leveling and pootpath concret pooring work complet		25300.00
Job Work Description :		0.00
		Total Amount %
		25300.00
		TDS : @ 1
		253.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		25047.00
Rupees : Twenty Five Thousand Fourty Seven Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : P

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	25,300.00
TDS-1% Contract	(-)253.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards eco drain pipes earth excavtion and park footpath debris removing leveling and concret pooring work done V No 3700	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Forty Seven Only	
	₹ 25,047.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3701

Date : 26-09-2025

Contractor Name	From Date	To Date
T. kurmanna 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	7.50	4312.50	2875.00	1437.50	0.00	0.00	0.00	0.00
Male Helper	37.50	21562.50	16100.00	5462.50	0.00	0.00	0.00	0.00
Totals...	45.00	25875.00	18975.00	6900.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading & road cleaning and A 503 flat tiles shifting		5175.00
Job Work Description :		0.00
		Total Amount %
		5175.00
		TDS : @ 1
		51.75
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		5123.25
Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty 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/12411**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	5,175.00
TDS-1% Contract	(-)51.75
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T.Kuramanna Towards store material and roads cleaning and A 503 flat tiles shiftingwork V No 3701	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three and Twenty Five paise Only	
	₹ 5,123.25

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3702

Date : 26-09-2025

Contractor Name	From Date	To Date
K.Kumar 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	14.00	9800.00	2100.00	0.00	0.00	0.00	5600.00	2100.00
Totals...	14.00	9800.00	2100.00	0.00	0.00	0.00	5600.00	2100.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards custmor complaints 506109314and other miss work at site	2100.00
Job Work Description :	0.00
Total Amount %	2100.00
TDS : @ 1	21.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3703

Date : 26-09-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	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	7.00	3850.00	1100.00	0.00	0.00	0.00	2200.00	550.00
Mason	7.00	4900.00	1400.00	0.00	0.00	0.00	2800.00	700.00
Totals...	14.00	8750.00	2500.00	0.00	0.00	0.00	5000.00	1250.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards customer complaint flat no 314 602 417 304 513 and other miss works		2500.00
Job Work Description :		0.00
		Total Amount %
		2500.00
		TDS : @ 1
		25.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12413**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBWDW-Mohammed Khudoos	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfred to MD Khudoos	
Towards custemar compleaints 314 602 417	
304 513 and other miss work at site V No 3703	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred	
Seventy Five Only	
	₹ 2,475.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3704

Date : 26-09-2025

Contractor Name	From Date	To Date
K.PADMA	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	7.00	3850.00	0.00	0.00	2200.00	1100.00	550.00	0.00
Mason	7.00	4900.00	0.00	0.00	1400.00	3500.00	0.00	0.00
Totals...	14.00	8750.00	0.00	0.00	3600.00	4600.00	550.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards A 503 flat leage wall brick work and extra ele points civil patch work & power room door frame shifting work		8200.00
Job Work Description :		0.00
		Total Amount %
		8200.00
		TDS : @ 1
		82.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		8118.00
Rupees : Eight Thousand One Hundred Eighteen 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/12414**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBDW-K Padma	8,200.00
TDS-1% Contract	(-)82.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to K Padma Toward A 503 flat leage wall brick work and extra electrical points civil patch works and powder room door frame shefting and fixing work V No 3704	
Amount (in words) :	
Indian Rupees Eight Thousand One Hundred Eighteen Only	
	₹ 8,118.00

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 : T.Kurmanna

Voucher No :	13111
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119634	3461	20-09-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:30	1	2100	JW	2100.00
			TS08UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bedris removing						
119636	3462	20-09-2025	Chipping machine piece meal of work 2 or 3 days	10:00	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards favers & old dlc chipping work at footpath ares						
119637	3463	20-09-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:00	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting						

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 :	13111
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4900.00
Towards debris shifting & chipping work							4900.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	4900.00
						TDS% 2.00 TDS Amount	98.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	4802.00
Rupees : Four Thousand Eight Hundred Two 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/12415**

Dated: 25-Sep-25

Particulars	Amount
Account :	
EUC-T Kurmanna	4,900.00
TDS-2% Equipment Hire Charges	(-)98.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards debris & Mud shifting work done	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Two Only	
	₹ 4,802.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119634
HC Date	Veh No	Start Time	End Time	Pay Type	3461
20-09-2025	TS08UF 6811	10:00	17:30	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 bedris removing					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119636
HC Date	Veh No	Start Time	End Time	Pay Type	3462
20-09-2025		10:00	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards favers & old dlc chipping work at footpath ares					
Rupees : Seven Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119637
HC Date	Veh No	Start Time	End Time	Pay Type	3463
20-09-2025	TS 08 UF 6811	10:00	17:00	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 debris shifting					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S. No. 22740

Company	MMRB-UP.	Project	GHT.
No. of workers required	14	Date	18/9/25
No. of head mason	-	No. of male helper	07
No. of mason	07	No. of female helper	
Required from date	18/9/25	Required to date	24/9/25

Job Description:

Towards A Block 503 flat leg wall

Brick work & Extra Electrical points, civil patch works
 powder Room Door frame shuffling & fixing work etc.

Description	Quantity	Rate	Amount
Mason - 700 @	07	700	4900/-
Helper - 500 @	07	500	3500/-
Round off = 8400/-			Total Amount 8400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sarash.	For S. Raut	K. Padma.	K. 20/6

Material Shifting Authorization Form

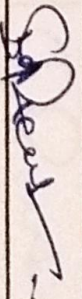
No. **186917**

Date	20/09/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	for Suresh
Material to be shifted	Towards Debris Shifting		
Shift from	Near Park Footpath. Debris Shifting		
Shift to	Out side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS084UE6811	Vehicle Owner	T. Kurnama
Hire charges register serial no.		3461	
Security / Supervisor Sign	Surya	Start Time	10:27
		Stop Time	16:55

Material Shifting Authorization Form

No.

186918

Date	20/09/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	chipping work		
Shift from	near park footpath Old St. & Favers Chipping		
Shift to	work		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other chipping machine		
Vehicle No.	—	Vehicle Owner	T. Kurnana
Hire charges register serial no.	3462		
Security / Supervisor Sign	Start Time	Stop Time	
	10:00	16:54	

Material Shifting Authorization Form

No.

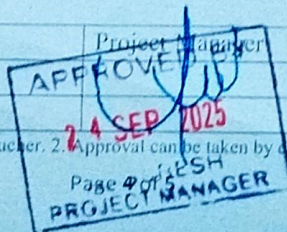
186919

Date	22/09/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Debris shifting.		
Shift from	Debris @ Mud shifting Park Road, Galt,		
Shift to	Cut site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UF 6811	Vehicle Owner	T. Kuttumana
Hire charges register serial no.		3463	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:09
		Stop Time	17:03

Annexure - A
Approval for department labour/job work

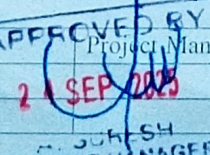
Company:	MMRK- LLP	Sl. No.	01
Site:	GHT	Total Amount:	10350/-
1. Description of work: Towards eco drain pipe laying at foot path area.			
Work at unit/block no.:	NA		
Contractor name:	T Kuramaiah	Work type:	☒ Dept. ☐ Job work
No. of labour required:	06	Male Helper:03	Female Helper: 03
From date:	19-09-2025	To date:	19-09-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work: Towards eco drain pipe laying at foot path area.			
Work at unit/block no.:	Na		
Contractor name:	T.kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required:	12	Male Helper 06	Female Helper 06
From date:	20-09-25	To date:	20-09-25
Guideline rate/amount:	6900/-	Negotiated amount:	6900/-
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:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department



Annexure - A
Approval for department labour/job work

Company:	MMRK- LLP	Sl. No.	02
Site:	GHT	Total Amount:	14950/-
1. Description of work: Towards near main road beside park footpath debris & mud removing concert level purpose and concert pouring & leveling work done			
Work at unit/block no.: NA			
Contractor name:	T.Kuramaiah	Work type:	☒ Dept. ☐ Job work
No. of labour required.	26	Male Helper: 12	Female Helper: 14
From date:	22-09-2025	To date:	22-09-2025
Guideline rate/amount:	14950/-	Negotiated amount:	14950/-
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:			
Date:			

APPROVED BY

21 SEP 2025
PROJECT MANAGER