

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

Advice for Payment No : **10596**

Date : 03-10-2025

Contractor Name	From Date	To Date
Bohini Basappa	25-09-2025	01-10-2025

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:134582/-		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/11970**

Dated: 30-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:134582/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10594**

Date : 03-10-2025

Contractor Name	From Date	To Date
A.Basha	25-09-2025	01-10-2025

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: 184561/-		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

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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/11970**

Dated: 30-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:184561/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10612**

Date : 03-10-2025

Contractor Name	From Date	To Date
S .Bikshpathi (centring)	03-10-2025	03-10-2025

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:243261/-		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

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Director

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account : CONT-S Bikshapathi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to bikshapathi as per credit balance rs:2,43,261/-	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10595**

Date : 03-10-2025

Contractor Name	From Date	To Date
Bishu datta	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Totals...	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	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:8838/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		5000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5000.00
Rupees : Five Thousand Only.		

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11970**

Dated: **30-Sep-25**

Particulars	Amount
Account : CONT-Bishu Datta	5,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to bishu dutta as per credit balance rs:8838/- with v no-10595	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10605**

Date : 03-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	2300.00	0.00	0.00	0.00	2875.00	0.00
Male Helper	9.00	5175.00	0.00	0.00	0.00	0.00	5175.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals...	21.00	12450.00	2300.00	0.00	2100.00	0.00	8050.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance rs:84415/-		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/11970**

Dated: **3-Oct-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:84415/- with vno-10605	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10599**

Date : 03-10-2025

Contractor Name	From Date	To Date
B.Hanumanth	25-09-2025	01-10-2025

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:234727/-		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

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11970**

Dated: **3-Oct-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:2,34,727/- with v no-10599	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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Payment Voucher

No. : **PAY/11970**

Dated: **3-Oct-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:4,78,685/-	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10603**

Date : 03-10-2025

Contractor Name	From Date	To Date
K.Jayamma	25-09-2025	01-10-2025

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:46266/-		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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Director

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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/11970**

Dated: **3-Oct-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:46,266/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10601**

Date : 03-10-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1650.00	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:2576675/-	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.		

Approved By Admin

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Manager

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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/11970**

Dated: **3-Oct-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 kailash pandeyas per credit balance rs:2576675/- with v no-10601	
Amount (in words) :	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10602**

Date : 03-10-2025

Contractor Name	From Date	To Date
Keeleshwari Barghaya	25-09-2025	01-10-2025

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:43522/-		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

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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/11970**

Dated: **3-Oct-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:43,522/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10604**

Date : 03-10-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	25-09-2025	01-10-2025

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:46349/-		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

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Director

Modi Realty Mallapur LLP (25-26)
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/11970**

Dated: **3-Oct-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:46,349/- with vno-10604	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10598**

Date : 03-10-2025

Contractor Name	From Date	To Date
Nandana fire proection	25-09-2025	01-10-2025

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 work 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.		

Approved By Admin

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Manager

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Approved By Managing
Director

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11970**

Dated: **3-Oct-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 nandana fire protection for e block down comer works purpose with v no-10598	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10606**

Date : 03-10-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	25-09-2025	01-10-2025

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:81379/-		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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Manager

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Payment Voucher

No. : **PAY/11970**

Dated: **3-Oct-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/- with v no-10606	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10597**

Date : 03-10-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	25-09-2025	01-10-2025

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: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
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11970**

Dated: **30-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:2,50840/- with v no-10597	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10607**

Date : 03-10-2025

Contractor Name	From Date	To Date
Priyanka devi	25-09-2025	01-10-2025

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: 202415/-		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/11970**

Dated: **3-Oct-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:2,02415/- with v no-10607	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10608**

Date : 03-10-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	25-09-2025	01-10-2025

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:4034473/-		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/11970**

Dated: **3-Oct-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:40,34,473/- with vno-10608	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10613**

Date : 03-10-2025

Contractor Name	From Date	To Date
Srikanth.. (Electrician)	03-10-2025	03-10-2025

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:11636/-		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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account : CONT-V.Srikanth (Electircan)	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to srikanth as per credit balance rs:11,636/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10609**

Date : 03-10-2025

Contractor Name	From Date	To Date
Srujana	25-09-2025	01-10-2025

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:188685/-		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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Manager

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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/11970**

Dated: **3-Oct-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:1,88685/- with v no-10609	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10611**

Date : 03-10-2025

Contractor Name	From Date	To Date
M.Sudarshan	25-09-2025	01-10-2025

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:48642/-		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

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Manager

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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/11970**

Dated: **3-Oct-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:48,642/-	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10610**

Date : 03-10-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	25-09-2025	01-10-2025

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:79305/-		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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Modi Realty Mallapur LLP (25-26)
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M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/11970**

Dated: **3-Oct-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:79,305/- with v no-10610	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to amlesh Towards completion of customer complaints for A -504506C-102501H-506H-403 as per v no- 10614	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10614**

Date : 03-10-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	3850.00	3850.00	0.00	0.00	0.00	0.00
Totals...	11.00	7700.00	3850.00	3850.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards completion of customer complaints for A-504506C-102501H-506H-403		7500.00
Job Work Description :		0.00
Total Amount %		7500.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		7500.00
Rupees : Seven Thousand Five Hundred Only.		

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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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to anantha satya sai as Towards completion of Strip connections wires proper connection in block D and earthing provided. v no-10618	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10618**

Date : 03-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	32.00	22400.00	0.00	8400.00	0.00	8050.00	4900.00	1050.00
Totals...	32.00	22400.00	0.00	8400.00	0.00	8050.00	4900.00	1050.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of Strip connections wires proper connection in block D and earthing provided.		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

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Manager

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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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to satya sai Towards completion of attending customer complaints of flat B501.E607E 405H201D506B 506 as per v no-10617	
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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to d ramulu Towards street light pedestal welding works with v no -10619	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10619**

Date : 03-10-2025

Contractor Name	From Date	To Date
D.Ramulu	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.50	2450.00	1400.00	1050.00	0.00	0.00	0.00	0.00
Totals...	3.50	2450.00	1400.00	1050.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards street light pedestal welding works		2000.00
Job Work Description :		0.00
Total Amount %		2000.00
TDS : @ 1		20.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1980.00
Rupees : One Thousand Nine Hundred Eighty Only.		

Approved By Admin

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Manager

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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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to dharma rao for Towards completion of 2nd coat plastering of street light pedestal as per v no-10620	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to dharma rao Towards completion of E 606607 civil patching in the site. as per vno-10621	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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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/11970**

Dated: **3-Oct-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 Towards completion of customer coplaints F 603G 606 B 506 G 202C502 as per v no-10622	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

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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/11970**

Dated: **3-Oct-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 Towards completion of granite fixing for confereance table and lunch table in banquet hall with vno -10623	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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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/11970**

Dated: **3-Oct-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 chandra kala Towards retaining wall concreting E block corridor cleaning cellar water removing labour quarter water removing and dust shifting and E block and bricks shifting from C block upperbasement as per vno-10616	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : **10616**

Date : 03-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	2300.00	5175.00	0.00	6037.50	1150.00	0.00
Male Helper	24.50	14087.50	0.00	6037.50	0.00	5175.00	2875.00	0.00
Mason	6.50	4550.00	0.00	1750.00	700.00	2100.00	0.00	0.00
Totals...	56.50	33300.00	2300.00	12962.50	700.00	13312.50	4025.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards retaining wall concreting E block corridor cleaning cellar water removing labour quarter water removing and dust shifting and E block and bricks shifting from C block upperbasement works		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.		

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Manager

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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/11970**

Dated: **3-Oct-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 chandra kala Towards cleaning works at e block 304 debris aggregateshifting works and road cleaning works and material shifting works from MHTR to gmr as per v no-10615	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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Receiver's Signature

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

Advice for Payment No : **10615**

Date : 03-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	2300.00	5175.00	0.00	6037.50	1150.00	0.00
Male Helper	24.50	14087.50	0.00	6037.50	0.00	5175.00	2875.00	0.00
Mason	6.50	4550.00	0.00	1750.00	700.00	2100.00	0.00	0.00
Totals...	56.50	33300.00	2300.00	12962.50	700.00	13312.50	4025.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning works at e block 304 debris aggregateshifting works and road cleaning works and material shifting works from MHTR to gmr		13800.00
Job Work Description :		0.00
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.		

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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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONJBWDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramanaryan as per Towards site water maintainance and repairs and rectification works with v no-10626	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10626**

Date : 03-10-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	25-09-2025	01-10-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards site water maintainance and repairs and rectification works		4200.00
Total Amount %		4200.00
TDS : @ 1		42.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4158.00
Rupees : Four Thousand One Hundred Fifty Eight 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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to ishaq Towards completion of solenoid valves removing at G block for MEP team checkings purpose and club house OHT valves as per v no-10625	
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 : **10625**

Date : 03-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	2800.00	0.00	0.00	2100.00	0.00	0.00
Male Helper	7.00	3850.00	1650.00	0.00	0.00	1650.00	0.00	550.00
Mason	14.00	9800.00	4200.00	0.00	0.00	4200.00	0.00	1400.00
Totals...	28.00	18550.00	8650.00	0.00	0.00	7950.00	0.00	1950.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of solenoid valves removing at G block for MEP team checkings purpose and club house OHT valves		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/11970**

Dated: **3-Oct-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 :	
Being this amount is paid to shaik for Towards completion of customer complaints D-503F-105 B-102 c-505 406 as per v no-10624	
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 : **10624**

Date : 03-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	2800.00	0.00	0.00	2100.00	0.00	0.00
Male Helper	7.00	3850.00	1650.00	0.00	0.00	1650.00	0.00	550.00
Mason	14.00	9800.00	4200.00	0.00	0.00	4200.00	0.00	1400.00
Totals...	28.00	18550.00	8650.00	0.00	0.00	7950.00	0.00	1950.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards completion of customer complaints D-503F-105 B-102 c-505 406		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/11970**

Dated: **3-Oct-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 srinu for supply of water tanker as per site requirement with v no -7929	
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

03-10-2025 17:58:11 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7929
From Date :	25-09-2025
To Date :	01-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12215	25-09-2025	09:56			1.000	700.00	0.00	700.00
12216	26-09-2025	08:006			1.000	700.00	0.00	700.00
12217	27-09-2025	17:07			1.000	700.00	0.00	700.00
12218	28-09-2025	05:47			1.000	700.00	0.00	700.00
12219	29-09-2025	09:02			1.000	700.00	0.00	700.00
12220	30-09-2025	07:20			1.000	700.00	0.00	700.00
12221	01-10-2025	07:48			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 labour quater 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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	11,220.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sai lakshmi enterprises as per v no-7930	
Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Twenty Only	
	₹ 11,220.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

03-10-2025 17:58:11 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	7930
From Date :	25-09-2025
To Date :	01-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
12213	27-09-2025	12:23			340.000	33.00	0.00	11220.00
					340.000			11220.00
Building Material Total								11220.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20 mm metal for site use purpose	11220.00
Additional Payments :	0.00
Deductions :	0.00
Total	11220.00
Rupees : Eleven Thousand Two Hundred Twenty Only.	

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			61769	12213
Recd Date / Time 27-09-2025 12:23:00		Veh No TG08U4919	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 340.00		Rate 33.00	GST% 0.00	Value 11220.00
DC No		DC Date	Bill No	Bill Date
Item Name 1008 - Building material - Metal aggregate - 20mm - cft				
Supplier Name Sai lakshmi Enterprises				
Remarks:-				
Rupees : Eleven Thousand Two Hundred Twenty Only.				



Printed On 03-10-2025 18:02:56

Modi Reality Mallapur LLP Gulmohar Residency			61776	12215
Recd Date / Time 25-09-2025 9:56:00		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			61777	12216
Recd Date / Time 26-09-2025 8:06:00		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			61784	12218
Recd Date / Time 28-09-2025 5:47:00		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			61786	12220
Recd Date / Time 30-09-2025 7:20:00		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 Reality Mallapur LLP Gulmohar Residency			61787	12221
Recd Date / Time 01-10-2025 7:48:00		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 03-10-2025 18:05:26

GOVERNMENT OF TELANGANA TMGA 22889357
DEPARTMENT OF MINES AND GEOLOGY



ASSISTANT DIRECTOR : YADADRI -
BHUVANAGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA22889357



Date & Time of Dispatch : 24/09/2025 10:48 AM

Permit No	M13YAD03411	Transit Pass No	TP13YAD067094
Consignor ID	M272023105	Consignor Name	Sri Shanmukha Stone Crusher
Consignee Name	MODI REALTY MALLAPUR LIP	Consignee Mobile	9866099293
Consignee Address	PEDDA PARWATHAPURAM		
Destination	MALLAPUR	Mineral Name	Road Metal - (Finished)
Vehicle No	TG08U4919	Driver Name	SURESH
Driver License No	3399	GST	36AESFS7264J1Z6
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	14,850 (20 mm)	Units	MT

Note: This Transit Pass is valid upto 24/09/2025 02:48 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

SSC
Parvathapur
WEIGHTMENTSLIP

Ticket No	:48	Party Name	:CASH
Vehicle No	:4919	Remarks	:
Material	:20MM		
	Weight (In KGS)	DATE	TIME
Gross	21180	24-Sep-25	10:28:26 AM
Tare	6330	24-Sep-25	10:03:53 AM
Net	14850	ONE FOUR EIGHT FIVE ZERO	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12213
MRN No. 24/9/25
Received By...
Sign...

Operator 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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	12,600.00
TDS-2% Contract	(-)252.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala for material shifting and bricks and debris removing works as per v no-13126	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	
	₹ 12,348.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

04-10-2025 10:09:25

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13126
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119650	9873	25-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:25	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting ,brick,material shifting from mhtr to gmr						
119651	9874	25-09-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:11	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards holes chipping for rain water line purpose						
119652	9875	26-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:18	17:08	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting and plants shifting to dump yard						
119653	9876	26-09-2025	Chipping machine piece meal of work beyond 3 days	09:26	17:11	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards c block lower basement chipping						
119683	9877	29-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:09	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards plants removing debris shifting to E block back filling purpose						
119685	9880	27-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:20	17:24	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of dust to upper basement plastering works						
119687	9882	29-09-2025	Chipping machine piece meal of work beyond 3 days	09:31	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of debris surrounding of E block						
119688	9883	30-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:16	17:25	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting works at gmr site						
119689	9884	30-09-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:14	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards floor concrete chipping works at gmr F,H block site						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

04-10-2025 10:09:25

Pages : 2 of 3

119690	9885	01-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:10	17:09	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards brick dust shifting works shifting and e block cleaning						
119691	9886	01-10-2025	Chipping machine piece meal of work beyond 3 days	09:31	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards flooring chipping works at H block site						

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 :	13126
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	15600.00
Towards dust shifting and material shifting from MHTR to GMR and dust ,bricks , aggregate shifting inter nal and debris removing works.							12600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							12600.00
TDS% 2.00 TDS Amount							252.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
Total GST Amount							0.00
Other Deductions :							0.00
							0.00
Total							12348.00
Rupees : Twelve Thousand Three Hundred Fourty Eight 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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	3,000.00
TDS-2% Contract	(-)60.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala as per chipping works dead concrete chipping works at e ,h and D as per v no-13127	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	
	₹ 2,940.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

04-10-2025 10:09:25

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13127
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119650	9873	25-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:25	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting ,brick,material shifting from mhtr to gmr						
119651	9874	25-09-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:11	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards holes chipping for rain water line purpose						
119652	9875	26-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:18	17:08	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting and plants shifting to dump yard						
119653	9876	26-09-2025	Chipping machine piece meal of work beyond 3 days	09:26	17:11	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards c block lower basement chipping						
119683	9877	29-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:09	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards plants removing debris shifting to E block back filling purpose						
119685	9880	27-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:20	17:24	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of dust to upper basement plastering works						
119687	9882	29-09-2025	Chipping machine piece meal of work beyond 3 days	09:31	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping of debris surrounding of E block						
119688	9883	30-09-2025	Tractor with tipper without labour piece meal work upto 7 days	09:16	17:25	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting works at gmr site						
119689	9884	30-09-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:14	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards floor concrete chipping works at gmr F,H block site						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

04-10-2025 10:09:25

Pages : 2 of 3

119690	9885	01-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:10	17:09	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards brick dust shifting works shifting and e block cleaning						
119691	9886	01-10-2025	Chipping machine piece meal of work beyond 3 days	09:31	17:08	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards flooring chipping works at H block site						

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 :	13127
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	15600.00
Towards chipping of dead concrete at e block and floor concrete chipping works and H block floor concrete chipping works							3000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3000.00
						TDS% 2.00 TDS Amount	60.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2940.00
Rupees : Two Thousand Nine Hundred Fourty 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/11970**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
EUC-Meeriyala Rajkumar	6,300.00
TDS-2% Contract	(-)126.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to rajkumar for soil filling works at upper basement as per v no -13128	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Seventy Four Only	
	₹ 6,174.00

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 :	13128
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119686	9881	29-09-2025	JCB with back hoe and bazer piece meal work for 2 days	09:48	17:29	6	1050	JW	6300.00
			ts08ue2096 Units : per hour Rate : 1050						
			Towards filling soil and block E and D block shift of dust to upper basement						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13128
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	6300.00
Towards filling of soil and block E & D block shifting of dust to upper basement							6300.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	6300.00
						TDS% 2.00 TDS Amount	126.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	6174.00
Rupees : Six Thousand One Hundred Seventy Four Only.							

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 119650
HC Date	Veh No	Start Time	End Time	Pay Type	9873
25-09-2025	TS08UH2976	09:14	17:25	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 shifting ,brick,material shifting from mhtr to gmr					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119651
HC Date	Veh No	Start Time	End Time	Pay Type	9874
25-09-2025		09:24	17:11	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 holes chipping for rain water line purpose					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119652
HC Date	Veh No	Start Time	End Time	Pay Type	9875
26-09-2025	ts08uh2976	09:18	17:08	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 debris shifting and plants shifting to dump yard					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119653
HC Date	Veh No	Start Time	End Time	Pay Type	9876
26-09-2025		09:26	17:11	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 c block lower basement chipping					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119683
HC Date	Veh No	Start Time	End Time	Pay Type	9877
29-09-2025	TS08UH2976	09:19	17:09	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 plants removing debris shifting to E block back filling purpose					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119684
HC Date	Veh No	Start Time	End Time	Pay Type	9879
27-10-2025		09:19	17:09	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 E block lower basement staircase chipping works					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119684
HC Date	Veh No	Start Time	End Time	Pay Type	9879
27-10-2025		09:19	17:09	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 E block lower basement staircase chipping works					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119686
HC Date	Veh No	Start Time	End Time	Pay Type	9881
29-09-2025	ts08ue2096	09:48	17:29	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	6	1050	6300.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards filling soil and block E and D block shift of dust to upper basement					
Rupees : Six Thousand Three Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119687
HC Date	Veh No	Start Time	End Time	Pay Type	9882
29-09-2025		09:31	17:09	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 of debris surrounding of E block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119688
HC Date	Veh No	Start Time	End Time	Pay Type	9883
30-09-2025	TS08UH2976	09:16	17:25	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 works at gmr site					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119689
HC Date	Veh No	Start Time	End Time	Pay Type	9884
30-09-2025		09:24	17:14	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 floor concrete chipping works at gmr F,H block site					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119690
HC Date	Veh No	Start Time	End Time	Pay Type	9885
01-10-2025	TS08UH2976	09:10	17:09	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 brick dust shifting works shifting and e block cleaning					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119691
HC Date	Veh No	Start Time	End Time	Pay Type	9886
01-10-2025		09:31	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 flooring chipping works at H block site					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119691
HC Date	Veh No	Start Time	End Time	Pay Type	9886
01-10-2025		09:31	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 flooring chipping works at H block site					
Rupees : Six Hundred Only.					

