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purshotham K

From:

purshotham@modiproperties.com

To: soham modi

Cc: Krishna Prasad,
Sumannaik .

Tue, Sep 30 at 1:19 PM ☆

Soham Sir,

Please find attached the estimate for the following works:

- Compound wall beam basement packing with concrete near villa no 66 & 41
- V.No. 66 setback pavers repairing & V.no 41 South Side TOTLOT soil Backfilling, leveling work.
- V.no 66 Footpath pavers repairing

Kindly review the attached estimate for your reference.

Please advise.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 |

purshotham@modiproperties.com

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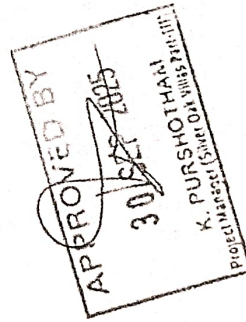


Purshotham Modi Q

purshotham@modiproperties.com

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Estimate Sheet Material & Labour Cost									
Company Name		Modi Realty Miryalaguda LLP							
Project		AVR Gulmohar Homes							
Work Description		Near Villa No.66 & 41 south side external compound wall hole packing work							
Prepared By		Suman							
Date		30-Sep-2025							
s no	Item head	Item discription		Quantity	Unit	Rates	Amount		
1	Near Villa No.66 & 41 south side external compound wall hole packing work	Cement		5	bags	259	1,295		
		20mm metal		70	Cft	24	1,680		
		Stone dust		100	Cft	30	3,000		
		Labour (Civil and Earth work)		1	Lumsum	3500	3,500		
		20mm metal and stone dust local transport charges						1000	
						Total Amt		10,475	
Amt in words :- Ten Thousand Four Hundred Seventy Five									



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AGH 41 & 66....pdf
3.8 MB

**Purshotham Modi**

purshotham@modiproperties.com
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soham modi
From:
sohammodi@modiproperties.com
To: purshotham K
Cc: Krishna Prasad, Sumannaik .

Tue, Sep 30 at 2:21 PM

Approved. Go ahead and complete the works.

Regards,

Soham Modi

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Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3600

Date : 06-10-2025

Contractor Name	From Date	To Date
R .Radha krishna (Civil Work)	30-09-2025	06-10-2025

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 :		0.00
Department Description : Toward at site for villa no 41 and 66 south side external compound wall hole packing work		10474.00
Job Work Description :		0.00
		Total Amount %
		10474.00
		TDS : @ 1
		104.74
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		10369.26
Rupees : Ten Thousand Three Hundred Sixty Nine and Paise Twenty Six Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : **PAY/10223/24-25**

Dated: **1-Oct-25**

Particulars	Amount
Account:	
DW - Radhakrishna Dept Wages	10,475.00
TDS-1% Contract	(-)104.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward at site for villa no 41 and 66 south side external compound wall hole packing work	
Amount (in words) :	
Indian Rupees Ten Thousand Three Hundred Seventy One Only	
	₹ 10,371.00

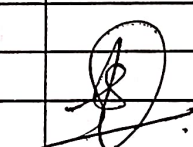
Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

WORKER ATTENDANCE REGISTER

193

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
<u>Radhakrishna Civil Works</u>						
<u>Date/30/09/2025</u>						
1)	Raju	9:00	5:00	mason	}	Department work.
2)	Ramesh	9:00	5:00	mason		
3)	Hari	9:00	5:00	M/H		
<u>Date/06/10/2025</u>						
1)	Raju	9:00	5:00	mason	}	<u>Department work</u>
2)	Ramesh	9:00	5:00	mason		
3)	Hari	9:00	5:00	M/H		
 <u>06/10/2025</u>						