Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3709** Date : 10-10-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	3018.75	1150.00	0.00	1293.75	0.00	575.00	0.00
Male Helper	26.25	15093.75	5175.00	0.00	5318.75	0.00	4600.00	0.00
Totals...	31.50	18112.50	6325.00	0.00	6612.50	0.00	5175.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main road cleaning & store material unloding and other miss work at site		6325.00
Job Work Description :		0.00
	Total Amount %	6325.00
	TDS : @ 1	63.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6261.75**
Rupees : Six Thousand Two Hundred Sixty One and Paise 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 Voucher

No. : **PAY/12427** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**6,325.00**
TDS-1% Contract	**(-)63.25**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards road cleanning & store material unloding and other miss work at site V No 3709	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Sixty One and Seventy Five paise Only	
	₹ 6,261.75

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3710** Date : 10-10-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	3018.75	1150.00	0.00	1293.75	0.00	575.00	0.00
Male Helper	26.25	15093.75	5175.00	0.00	5318.75	0.00	4600.00	0.00
Totals...	31.50	18112.50	6325.00	0.00	6612.50	0.00	5175.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards earth exvaction work eco drain pipe purpose & tiles shifting A 503 flat tiles shifting for utillity tile laying purpose		6325.00
	Total Amount %	6325.00
	TDS : @ 1	63.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6261.75**

Rupees : Six Thousand Two Hundred Sixty One and Paise 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 Voucher

No. : **PAY/12428** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**6,325.00**
TDS-1% Contract	**(-)63.25**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards earth exvaction eco drain pipe purpose & tiles shifting at A 503 flat utility tile laying purpose V No 3710	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Sixty One and Seventy Five paise Only	
	₹ 6,261.75

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3711** Date : 10-10-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.50	7350.00	2800.00	0.00	0.00	0.00	4550.00	0.00
Totals...	10.50	7350.00	2800.00	0.00	0.00	0.00	4550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards custmor complaints attanding and park lights cheking & a block lift power cheking work		2800.00
Job Work Description :		0.00
	Total Amount %	2800.00
	TDS : @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2772.00**

Rupees : Two Thousand Seven Hundred Seventy Two 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. : **PAY/12429** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	**2,800.00**
TDS-1% Contract	**(-)28.00**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to K Kumar Towards customer complaints attending and park light cheking work V No 3711	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3712** Date : 10-10-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.25	2887.50	0.00	0.00	550.00	0.00	2337.50	0.00
Mason	5.25	3675.00	0.00	0.00	1400.00	700.00	1575.00	0.00
Totals...	10.50	6562.50	0.00	0.00	1950.00	700.00	3912.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards customer complaints attanding and cutter pump removing repair purpose		2650.00
	Total Amount %	2650.00
	TDS : @ 1	26.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2623.50**

Rupees : Two Thousand Six Hundred Twenty Three and Paise Fifty Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12430** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Mohammed Khudoos	**2,650.00**
TDS-1% Contract	**(-)26.50**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to MD Khudoos Towards customer complaints attending and B Block storm water pit cutter motor removing V No 3712	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Twenty Three and Fifty paise Only	
	₹ 2,623.50

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3713** Date : 10-10-2025

Contractor Name	From Date	To Date
N.Sharadha painter	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.25	3675.00	0.00	0.00	0.00	0.00	3675.00	0.00
Totals...	5.25	3675.00	0.00	0.00	0.00	0.00	3675.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6930.00**

Rupees : Six Thousand Nine Hundred Thirty 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. : **PAY/12431** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT-N Sharada	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to N Sharada Towards asper credit balance V No 3713	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : **3714** Date : 10-10-2025

Contractor Name	From Date	To Date
shoba ram(painter)	02-10-2025	08-10-2025

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 asper credit balance		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6930.00**

Rupees : Six Thousand Nine Hundred Thirty 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. : **PAY/12431** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT-N Sharada	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to N Sharada Towards asper credit balance V No 3713	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 :	13140
From Date :	02-10-2025
To Date :	08-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119705	3471	04-10-2025	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 road chipping work						
119718	3473	05-10-2025	Tractor with tipper without labour piece meal work upto 7 days	07:30	13:17	1	2100	JW	2100.00
			TS 08 UE 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards mud & debris shifting						
119719	3474	05-10-2025	Chipping machine piece meal of work 2 or 3 days	07:30	13:25	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards road chipping work						
119720	3475	07-10-2025	Chipping machine piece meal of work 2 or 3 days	10:10	16:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards road chipping work						

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 : 13140

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	4200.00	
Towards debris shifting with tractor & road chipping work								4200.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	
								0.00
Other Additions :								
								0.00
							Gross	4200.00
						TDS% 1.00	TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	**4158.00**

Rupees : Four Thousand One Hundred Fifty Eight Only.

Project Manager **Accounts Manager** **Managing Director**

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

HC 119705

3471

HC Date	Veh No	Start Time	End Time	Pay Type
04-10-2025		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 road chipping work

Rupees : Seven Hundred Only.

Printed On 10-10-2025 11:54:43

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

HC 119717

3472

HC Date	Veh No	Start Time	End Time	Pay Type
04-10-2025		10:00	17:00	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

Sneha Latha

Work Description :-

Towards road chipping work

Rupees : Seven Hundred Only.

Printed On 10-10-2025 11:54:43

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

HC 119719

3474

HC Date	Veh No	Start Time	End Time	Pay Type
05-10-2025		07:30	13:25	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 road chipping work

Rupees : Seven Hundred Only.

Printed On 10-10-2025 11:54:43

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

HC 119720

3475

HC Date	Veh No	Start Time	End Time	Pay Type
07-10-2025		10:10	16:30	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

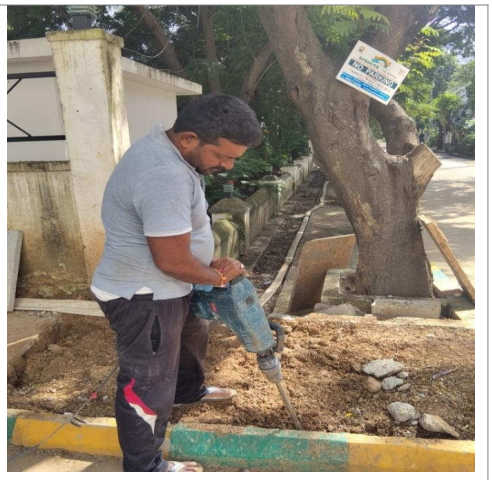
Supplier Name

T.Kurmanna

Work Description :-

Towards road chipping work

Rupees : Seven Hundred Only.



Printed On 10-10-2025 11:54:43

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Sneha Latha

Voucher No :	13141
From Date :	02-10-2025
To Date :	08-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119717	3472	04-10-2025	Chipping machine piece meal of work 2 or 3 days	10:00	17:00	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards road chipping work						

Project Manager **Accounts Manager** **Managing Director**

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP
Project Name : Greenwood Heights
Supplier Name : Sneha Latha
Voucher No : 13141

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	700.00
						TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**686.00**

Rupees : Six Hundred Eighty Six Only.

Project Manager **Accounts Manager** **Managing Director**

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12434** Dated: **10-Oct-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**700.00**
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to Sneaha Latha Towards road chipping work	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12433** Dated: **10-Oct-25**

Particulars	Amount
Account :	
EUC-T.Kurmanna	**4,200.00**
TDS-2% Equipment Hire Charges	**(-)84.00**
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards debris shifting & road chipping work	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

Prepared by: ght@modiproperties.com Approved by Receiver's Signature

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

HC 119718

3473

HC Date	Veh No	Start Time	End Time	Pay Type
05-10-2025	TS 08 UE 6811	07:30	13:17	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

T.Kurmanna

Work Description :-

Towards mud & debris shifting

Rupees : Two Thousand One Hundred Only.

Printed On 10-10-2025 11:54:43

Material Shifting Authorization Form

No. 186928

Date	04110125	Time	09:30
Authorized By	A. Suresh	Engg. Sign	For S. Rao.
Material to be shifted	chipping.		
Shift from	Road chipping work.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	T. Kumara
Hire charges register serial no.	3471		
Security / Supervisor Sign	Suraj	Start Time	10:03
Stop Time	16:50		

Material Shifting Authorization Form

No. 186929

Date	04/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	chipping		
Shift from	Road chipping work		
Shift to	—		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.		Vehicle Owner	M. Sanehlatha
Hire charges register serial no.	3472		
Security / Supervisor Sign	Suraj	Start Time	10:02
Stop Time	16:50		

Material Shifting Authorization Form

No. 186931

Date	05/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	Per S Rao
Material to be shifted	Tractor. Delsi)		
Shift from	Near Sulky compund wall		
Shift to	Outside		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UE6811	Vehicle Owner	T. Kummara
Hire charges register serial no.	3473		
Security / Supervisor Sign	Suraj	Start Time	07:37
Stop Time	13:17		

Material Shifting Authorization Form

No. 186932

Date	05/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	for G Rao
Material to be shifted	chipping		
Shift from	Road chipping		
Shift to	—		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	T. Kumara
Hire charges register serial no.	3474		
Security / Supervisor Sign	Suraj	Start Time	07:33
Stop Time	13:06		

Material Shifting Authorization Form

No. 186933

Date	07/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	Rev
Material to be shifted	Chipping coal		
Shift from	Raw Chipping work		
Shift to	—		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	-	Vehicle Owner	T. Kumara
Hire charges register serial no.	3475		
Security / Supervisor Sign	Suraj	Start Time	10:10
Stop Time	16:33		

Job Work Details

S. No. 25743

Company	MMRS-Ltd.	Project	GHT.
No. of workers required	04	Date	06/10/25
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	06/10/25	Required to date	06/10/25
Job Description:	Towards customers complaints attending A & B. Block. Storm water pit. Cutter pump Removing Repairing purpose.		

Description	Quantity	Rate	Amount
1 unit day.	1	3650	3650
		Total Amount	3650/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	for S. Ravi	M.D. Khadeer.	Qamar.