### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v	
no-10660	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10660 Date: 16-10-2025

Contractor Name	From Date	To Date
Bohini Basappa	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v no -10658	
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: 10658 Date: 16-10-2025

Contractor Name	From Date	To Date
A.Basha	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	n A/c
OKIII I Vallic	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 Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 bhikshapathi as per	
v no-10672	
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: 10672 Date: 16-10-2025

Contractor Name	From Date	To Date
S .Bikshpathi (centring)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		20000.00
Department Description :		0.00
		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account :	
CONT-Bishu Datta	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bishu as per v no -10659	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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16-10-2025 Pa

Pages: 1 of 1

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10659 Date: 16-10-2025

Contractor Name	From Date	To Date
Bishu datta	09-10-2025	15-10-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00
Totals	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	10000.00
	TDS : @ 0 Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
	Net Amount :	10000.00
Rupees : Ten Thousand Only.	Not Amount .	10000.00
Tupeds . Tell Hiousana Only.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 chandrakala as per	
v no-10669	
Amount (in words) :	
Indian Rupees Ten Thousand Only	T 40 000 00
	₹ 10,000.00

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Pages: 1 of 1

16-10-2025

### **Attendance Details Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10669 Date: 16-10-2025

Contractor Name	From Date	To Date
Meeriyala chandrakala	09-10-2025	15-10-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		
SSS WORK BOSSIPESITE		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.		

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/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Deepak	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to deepak as per v no -10662	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10662 Date: 16-10-2025

Contractor Name	From Date	To Date
Deepak kumar	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job V	Vork	Oı	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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
Durana Fina Thomas d Only	NGLAMOUNL.	3000.00
Rupees : Five Thousand Only.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v	
no-10664	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10664 Date: 16-10-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	09-10-2025	15-10-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Totals	3.00	1950.00	550.00	0.00	0.00	0.00	1400.00	0.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	50000.00
Rupees : Fifty Thousand Only.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v	
no-10667	
Amount (in words) :	
Indian Rupees Ten Thousand Only	7 40 000 00
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10667 Date: 16-10-2025

Contractor Name	From Date	To Date
K.Jayamma	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 pandey as	
per v no-10665	
Amount (in words):	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10665 Date: 16-10-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil )	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 5.00	2750.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v no-10666	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
,	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10666 Date: 16-10-2025

Contractor Name	From Date	To Date
Kileshwari bhargya	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.	I	

**Payment Voucher** 

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
WO-Krishna Steel Railing & Glass Railing	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to krishna railing as	
per v no-10679	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10679 Date: 16-10-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

**Payment Voucher** 

No.: PAY/12089 Dated: 15-0ct-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 hanumanth as per vno-10663	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10663 Date: 16-10-2025

Contractor Name	From Date	To Date
B.Hanumanth	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

**Payment Voucher** 

No.: PAY/12089 Dated: 15-0ct-25

Darkingland	A
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 v no -10668	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10668 Date: 16-10-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.	I	

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Mylaram Narsing Rao	20,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to narsing rao as per v no-10670	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10670 Date: 16-10-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	25,000.00
Thereads	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to naveen kumar as	
per v no-10661	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10661 Date: 16-10-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 I	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		25000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	25000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	25000.00
Rupees : Twenty Five Thousand Only.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v no-10671	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10671 Date: 16-10-2025

Contractor Name	From Date	To Date
Priyanka devi	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-B Rani	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to rani as per v no	
-10682	
Amount (in words):	
Indian Rupees Ten Thousand Only	₹ 10 000 00
	₹ 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: 10681 Date: 16-10-2025

Contractor Name	From Date	To Date
B.Rani	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallic	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 F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 as per v no -10673	
Amount (in words):	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: Gmr@modiproperties.com

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10673 Date: 16-10-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Page	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Sri Sai Engineering Works	40,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to sri sai engineering	
works as per v no-10680	
Amount (in words) :	
Indian Rupees Forty Thousand Only	
	₹ 40,000.00

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16-10-2025 F

Pages : 1 of 1

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10680 Date: 16-10-2025

Contractor Name	From Date	To Date
Sri sai engineering works	09-10-2025	15-10-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release as advance for rain water line purpose		40000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	40000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	40000.00
Rupees : Fourty Thousand Only.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v no -10674	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10674 Date: 16-10-2025

Contractor Name	From Date	To Date
Srujana	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Thirupathi Raju	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to thirupathi as per v no-10675	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10675 Date: 16-10-2025

Contractor Name	From Date	To Date
Tirupathi Raju (welder)	09-10-2025	15-10-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallic	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Tirupathi Singh	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to tirupathi sing as per v no-10676	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10676 Date: 16-10-2025

Contractor Name	From Date	To Date
Thirpathi sing	09-10-2025	15-10-2025

Skill Name	Skill Name Attendance		Attendance Department		tment	Job Work		On A/c	
Okiii Name	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 F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONT-Vivek Kumar	10,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to vivek as per v no -10677	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10677 Date: 16-10-2025

Contractor Name	From Date	To Date
vivek kumar	09-10-2025	15-10-2025

Skill Name Attendance		Attendance Department		Job Work		On A/c		
OKIII I VAITIC	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		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.	I	

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 v no-10678	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10678 Date: 16-10-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	09-10-2025	15-10-2025

Skill Name	Name Attendance		Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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 F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-Amlesh(Carpenter)	7,500.00
TDS-1% Contract	(-)75.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to amlesh Towards completion of attending customer complaints flat C606,H107,102,F301,E601, with v no-10682	
Amount (in words):	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

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Receiver's Signature

₹ 7,425.00

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10682 Date: 17-10-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.50	8050.00	0.00	8050.00	0.00	0.00	0.00	0.00
Totals	11.50	8050.00	0.00	8050.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of attending customer complaints flat C606,H107,102,F3	301,E601,	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
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

**Payment Voucher** 

No.: **PAY/12089** Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala Towards H block debris works wash area cleaning works chipping works morrum shiftig and shifting of tiles from GMER to MHTR shifting of bricks debris and shabad stone with v no-10688	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10688 Date: 17-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Skiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	0.00	5175.00	0.00	5175.00	3450.00	0.00
Male Helper	31.75	18218.75	0.00	6862.50	0.00	7762.50	3593.75	0.00
Mason	6.75	4725.00	0.00	2100.00	1575.00	1050.00	0.00	0.00
Totals	62.50	36743.75	0.00	14137.50	1575.00	13987.50	7043.75	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards H block debris works wash area cleaning works chipping works mor from GMER to MHTR shifting of bricks debris and shabad stone	rum shiftig and shifting of tiles	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
		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

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E-Mail : info@modiproperties.com

### **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	14,950.00
TDS-1% Contract	(-)150.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala Towards coarse aggregate shifting dust and cement bag shifting works and F 602 flat cleaning works shifting of tiles from MPL to GR debris removing at E block Duct purpose poles pedestal casting vno-10689	
Amount (in words):	
Indian Rupees Fourteen Thousand Eight Hundred Only	
	₹ 14,800.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10689 Date: 17-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	0.00	5175.00	0.00	5175.00	3450.00	0.00
Male Helper	31.75	18218.75	0.00	6862.50	0.00	7762.50	3593.75	0.00
Mason	6.75	4725.00	0.00	2100.00	1575.00	1050.00	0.00	0.00
Totals	62.50	36743.75	0.00	14137.50	1575.00	13987.50	7043.75	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description:  Towards coarse aggregate shifting dust and cement bag shifting works and F 60 of tiles from MPL to GR debris removing at E block Duct purpose poles pedestal	2 flat cleaning works shifting l casting works	14950.00
	Total Amount %	14950.00
	TDS: @ 1	149.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	14800.50
Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.		

### **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-Dharma Rao (Civil Work)	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Towards F 602603 H102 cracks filling inside flats and c 301 flat finishing and G 606 cracks filling works with v no-10685	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10685 Date: 17-10-2025

Contractor Name	From Date	To Date
Dharma rao (civil work)	09-10-2025	15-10-2025

Skill Name	Attendance		Depar	tment	Job \	Work	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	19.25	10587.50	0.00	0.00	8937.50	0.00	0.00	0.00
Totals	. 25.25	13587.50	0.00	0.00	8937.50	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards F 602603 H102 cracks filling inside flats and c 301 flat finishing	and G 606 cracks filling works	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

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E-Mail : info@modiproperties.com

### **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-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 entire site water lekeage issue sorted out with vno-10693	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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17-10-2025 Pa

Pages : 1 of 1

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10693 Date: 17-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	09-10-2025	15-10-2025

Skill Name	Attend	Attendance Department		Job Work		On A/c		
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	2100.00	0.00	2100.00	0.00	0.00
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00
Mason	14.00	9800.00	1400.00	4200.00	0.00	4200.00	0.00	0.00
Totals	27.00	17850.00	1950.00	7950.00	0.00	7950.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of entire site water lekeage issue sorted out		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.		

**Payment Voucher** 

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account :	7
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 forTowards completion of attending customer complaints of flats	
A207,307,H402,C602,D403,601606 with v no -10692	
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: 10692 Date: 17-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Marrie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	2100.00	0.00	2100.00	0.00	0.00
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00
Mason	14.00	9800.00	1400.00	4200.00	0.00	4200.00	0.00	0.00
Totals	27.00	17850.00	1950.00	7950.00	0.00	7950.00	0.00	0.00

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of attending customer complaints of flats A207,307,H402,C602,D403,601606		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.		

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E-Mail: info@modiproperties.com

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
	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 complaints of C606, H103,107,E505,F603 corrdior with v no- 10686	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

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Receiver's Signature

₹ 7,425.00

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10686 Date: 17-10-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	0.00	1650.00	0.00	4950.00	0.00	0.00
Mason	18.00	12600.00	0.00	6300.00	0.00	6300.00	0.00	0.00
Totals	30.00	19200.00	0.00	7950.00	0.00	11250.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of customer complaints of C606,H103,107,E505,F603 of	corrdior	7500.00
Job Work Description :		0.00
	Total Amount	7500.00
	Total Amount %	
	TDS : @ 1 Less Rent :	75.00 0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

### **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-25

	₹ 7,425.00
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
Amount (in words) :	
Towards completion of Shabad stone relaying at H-block for seepage use purpose with v no- 10687	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
1BC 170 Contidot	( )/ 0.00
TDS-1% Contract	(-)75.00
CONJBDW-Janardhan Prasad	7,500.00
Account:	
Particulars	Amount

Prepared by: Gmr@modiproperties.com

Approved by

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10687 Date: 17-10-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	09-10-2025	15-10-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	0.00	1650.00	0.00	4950.00	0.00	0.00
Mason	18.00	12600.00	0.00	6300.00	0.00	6300.00	0.00	0.00
Totals	. 30.00	19200.00	0.00	7950.00	0.00	11250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of Shabad stone relaying at H-block for seepage use purpose		7500.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent : Less Loan :	0.00 0.00
Other Deductions Description :		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

### **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-Egithe Mallesh	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 mallesh for ducts civil finishing wporks, B 105 gultha works and hole packing works as per v no-10690	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10690 Date: 17-10-2025

Contractor Name	From Date	To Date
Mallesham	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	1650.00	4950.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	700.00	2100.00	0.00	0.00	0.00	0.00
Totals	16.00	9400.00	2350.00	7050.00	0.00	0.00	0.00	0.00

Advice For Payr	ment	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards ducts civil finishing works D-105 galta works hole packing e block	ck hole packing ducts gultha works	7500.00
Job Work Description :		
JOB WOR Description .		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Carol Boddono Bodonpaon .		0.00
	Net Amount :	7425.00

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/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,500.00
TDS-1% Contract	(-)45.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramnarayan for site water maintaianance and repairs and rectifications with v no-10691	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	7 4 4 5 7 9 9

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

₹ 4,455.00

17-10-2025 Pa

Pages : 1 of 1

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10691 Date: 17-10-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	8.50	5950.00	0.00	700.00	0.00	4550.00	700.00	0.00
Totals	8.50	5950.00	0.00	700.00	0.00	4550.00	700.00	0.00

Advice For Payme	ent	
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 site water maintainance and repairs and rectification works		4500.00
	Total Amount %	4500.00
	TDS: @ 1	45.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.		

### **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
CONJBDW-Duguru Ramulu	4,500.00
TDS-1% Contract	(-)45.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramulu Lift earthing patti connecton and J bolts welding work completed for street light pedestal with v no -10694	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	

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Receiver's Signature

₹ 4,455.00

## Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10694 Date: 17-10-2025

Contractor Name	From Date	To Date
D.Ramulu	09-10-2025	15-10-2025

Skill Name	Attend	dance	Depar	tment	Job \	Work	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00
Mason	4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00
Totals	. 7.50	4800.00	0.00	4800.00	0.00	0.00	0.00	0.00

Advice For Pay	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
DW- Lift earthing patti connecton and J bolts welding work completed for	r street light pedestal	4500.00
Job Work Description :		0.00
		0.00
	Total Amount %	4500.00
	TDS: @ 1	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Caron Doddonono Docompaon .		0.00
	Net Amount :	4455.00

### **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-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 flats B506,C605,H404,402,C406,A404 with v no -10683	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

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17-10-2025

Pages: 1 of 1

### **Attendance Details Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10683 Date: 17-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	09-10-2025	15-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	34.00	23800.00	0.00	8400.00	0.00	8400.00	2800.00	2100.00
Totals	34.00	23800.00	0.00	8400.00	0.00	8400.00	2800.00	2100.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of attending customer complaints of flats B506,C605,H40	04,402,C406,A404	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
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36

E-Mail : info@modiproperties.com

## **Payment Voucher**

No.: PAY/12089 Dated: 15-0ct-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 Strip connectors wires proper connection in Block F to avoid fluctuations and Back up problem issue checking at E-block with v no-10684	
Amount (in words):	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

₹ 7,425.00

Pages: 1 of 1

17-10-2025

# **Attendance Details Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10684 Date: 17-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	09-10-2025	15-10-2025

Skill Name	Attendance kill Name		Department		Job V	Vork	On A/c		
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Mason	34.00	23800.00	0.00	8400.00	0.00	8400.00	2800.00	2100.00	
Totals	34.00	23800.00	0.00	8400.00	0.00	8400.00	2800.00	2100.00	

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description:  Towards completion of Strip connectors wires proper connection in Block F to avoid fluctuations and Back problem issue checking at E-block	up 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.	!

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/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
EUC- M Chandrakala	3,600.00
TDS-2% Contract	(-)72.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala forTowards chipping at H block dust for shabad stone relaying and h block ducts chippinh works and chipping e block site purpose and chipping work at block purpose with v no-13171	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

₹ 3,528.00

### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

17-10-2025 11:44:32 Pages : 1 of 3

Voucher No :	13171
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date		Equipment Name / Partic	ulars	S.Time	E.Time	Qty	Rate		Gross
119715	9899	09-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	17:29	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards dust shift	ting to G block and E block and e terrace debri	s shifing works						
119716	9900	09-10-2025	Chipping machine	piece meal of work beyond 3 days		09:21	17:09	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	at H block dust for shabad stone relaying work	S						
119751	9901	10-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:34	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards cement s	shifting to H bloack and debris shifting to H bloo	ck.						
119752	9902	10-10-2025	Chipping machine	piece meal of work beyond 3 days		09:45	17:04	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards H block of	ducts chipping for shabad relaying works							
119753	9903	11-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:10	17:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shift	ing works at GMR to MHTR store							
119754	9904	11-10-2025	Chipping machine	piece meal of work beyond 3 days		09:24	17:18	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	e block site purpose							
119755	9905	11-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:25	17:56	1	2100	JW	2100.00
			AP23X4931	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towardsdebris sh	fting works at e block works							
119756	9906	13-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	17:20	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		-
			Towards 20mm ar	nd dust shifting work at d block GMR site							
119757	9907	13-10-2025	Chipping machine	piece meal of work beyond 3 days		09:23	17:13	1	600	JW	600.00
				Units: per day	Rate: 600				-		1
			Towards chipping	works at e block purpose							

# Hire Charges Voucher 17-10-2025 11:44:32 Pages : 2 of 3

119821	9908	14-10-2025	Tractor with tipper without labour piece meal work upto 7 days		09:00	17:32	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Ra	ate: 2100						
			Towards aggregate and dust shifting for manual mixing of concrete for staircase and dr	ive way slab						
119822	9909	14-10-2025	Chipping machine piece meal of work beyond 3 days		09:21	17:16	1	600	JW	600.00
			Units: per day	ate: 600						
			Towards chipping At D & E block grade slab works purpose							
119825	9910	15-10-2025	Tractor with tipper without labour piece meal work upto 7 days		09:00	17:32	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Ra	ate: 2100		'				
			Towards aggregate and dust shifting for mnual micing for staircase concreting							
119830	9912	15-10-2025	Chipping machine piece meal of work beyond 3 days		09:47	17:18	1	600	JW	600.00
			Units: per day	ate: 600						
			Towards E block drive way chipping works purpose							

Project Manager Accounts Manager Managing Director

# **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name: M. Chandrakala Vouc	cher No :	13171
vouc	liei No .	10171
PARTICULARS		Amount
Hire Charges - Job Work Payment Amount Payable :-	18300.00	
Towards chipping at H block dust for shabad stone relaying and h block ducts chippinh works and chipping e block site purpose and chipping work at block purpose		3600.00
Hire Charges - On A/C Payment Amount Payable :-	0.00	
		0.00
Other Additions :		
		0.00
	Gross	3600.00
TDS% 2.00 TI	DS Amount	72.00
CGST% 0.00 0.00 SGST% 0.00 0.00 Total G	ST Amount	0.00
Other Deductions :		
		0.00
	Total	3528.00

Project Manager **Managing Director Accounts Manager** 

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/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
EUC-M.Chandrakala	14,700.00
TDS-2% Contract	(-)294.00
Through	
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this maount is paid to chandra kala Towards dust shifting to G block and F block and e tearrce debris shifting and cement shifting to H block and debris shifting to H block and tiles with v no-13170	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Six Only	
	₹ 14,406.00

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 : M. Chandrakala

17-10-2025 11:44:32 Pages : 1 of 3

Voucher No :	13170
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date		Equipment Name / Partic	ulars	S.Time	E.Time	Qty	Rate		Gross
119715	9899	09-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	17:29	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards dust shift	ting to G block and E block and e terrace debri	s shifing works						
119716	9900	09-10-2025	Chipping machine	piece meal of work beyond 3 days		09:21	17:09	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	at H block dust for shabad stone relaying work	S						
119751	9901	10-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:12	17:34	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards cement s	shifting to H bloack and debris shifting to H bloo	ck.						
119752	9902	10-10-2025	Chipping machine	piece meal of work beyond 3 days		09:45	17:04	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards H block of	ducts chipping for shabad relaying works							
119753	9903	11-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:10	17:30	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards tiles shift	ing works at GMR to MHTR store							
119754	9904	11-10-2025	Chipping machine	piece meal of work beyond 3 days		09:24	17:18	1	600	JW	600.00
				Units : per day	Rate: 600						
			Towards chipping	e block site purpose							
119755	9905	11-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:25	17:56	1	2100	JW	2100.00
			AP23X4931	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towardsdebris sh	fting works at e block works							
119756	9906	13-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:13	17:20	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				1		-
			Towards 20mm ar	nd dust shifting work at d block GMR site							
119757	9907	13-10-2025	Chipping machine	piece meal of work beyond 3 days		09:23	17:13	1	600	JW	600.00
				Units: per day	Rate: 600				-		1
			Towards chipping	works at e block purpose							

# Hire Charges Voucher 17-10-2025 11:44:32 Pages : 2 of 3

119821	9908	14-10-2025	Tractor with tipper without labour piece meal work upto 7 days		09:00	17:32	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Ra	ate: 2100						
			Towards aggregate and dust shifting for manual mixing of concrete for staircase and dr	ive way slab						
119822	9909	14-10-2025	Chipping machine piece meal of work beyond 3 days		09:21	17:16	1	600	JW	600.00
			Units: per day	ate: 600						
			Towards chipping At D & E block grade slab works purpose							
119825	9910	15-10-2025	Tractor with tipper without labour piece meal work upto 7 days		09:00	17:32	1	2100	JW	2100.00
			TS08UH2976 Units: per day (9.30 to 6 pm) Ra	ate: 2100		'				
			Towards aggregate and dust shifting for mnual micing for staircase concreting							
119830	9912	15-10-2025	Chipping machine piece meal of work beyond 3 days		09:47	17:18	1	600	JW	600.00
			Units: per day	ate: 600						
			Towards E block drive way chipping works purpose							

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 :	13170
PARTICULARS		Amount
Hire Charges - Job Work Payment Amount Payable	- 18300.00	
Towards dust shifting to G block and F block and e tearrce debris shifting and cement shifting to H block and debris shifting to H block and tiles shifting work	s fromgmr to mhpl	14700.00
Hire Charges - On A/C Payment Amount Payable :	- 0.00	
		0.00
Other Additions:		
		0.00
	Gross	14700.00
TDS% 2.00	TDS Amount	294.00
CGST% 0.00 0.00 SGST% 0.00 0.00	Total GST Amount	0.00
Other Deductions :		
		0.00
	Total	14406.00

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/12089** Dated: 15-0ct-25

D. C. od oo	Α
Particulars	Amount
Account:	
CONT-Meeriyala Raju Kumar	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 rajkumar Towards concrete lifting for staircase and drive way purpose with v no-13172	
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** 

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

17-10-2025 11:53:33	Pages: 1 of 2
Voucher No :	13172
From Date :	09-10-2025

voucher ivo .	10172
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	;	S.Time	E.Time	Qty	Rate		Gross
119714	9898	09-10-2025	JCB with back hoe and bazer piece meal work for 2 days		09:21	17:31	6	1050	JW	6300.00
			TS08EV2096 Units: per hour Rate: 10	050						
			Towards debris loading to tractor for shifting to e block							
119827	9911	15-10-2025	JCB with back hoe and bazer piece meal work for 2 days		09:10	17:31	6	1050	JW	6300.00
			TS08EV2096 Units: per hour Rate: 10	050						
			Towards concrete lifting for staircase and drive way purpose							

Project Manager Accounts Manager Managing Director

### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Miriyala Raju Kumar 13172 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-12600.00 Towards concrete lifting for staircase and drive way purpose 12600.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 12600.00 Gross TDS% 2.00 252.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions : 0.00 Total 12348.00

Rupees: Twelve Thousand Three Hundred Fourty Eight Only.

Project Manager Accounts Manager Managing Director

		Reality Malla mohar Resid	='		HC 119714
HC Date	Veh No	Start Time	End Time	Pay Type	9898
09-10-2025	TS08EV2096	09:21	17:31	JW	9090
Equipment					
JCB with back	hoe and bazer pied	ce meal work fo	or 2 days		

<u> </u>	uı	Рι	ш	CI	ı

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	6	1050	6300.00
Supplier Nam	ie		-		

Miriyala Raju Kumar

Work Description :-

Towards debris loading to tractor for shifting to e block

Rupees : Six Thousand Three Hundred Only.





Printed On 17-10-2025 10:11:13

	Modi R	Reality Mallap	ur LLP		HC 119715
	Gulr	nohar Reside	ncy		HC 119/15
HC Date	Veh No	Start Time	End Time	Pay Type	9899
09-10-2025	TS08UH2976	09:13	17:29	JW	3033

## 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
0 1: 11					

### Supplier Name

M. Chandrakala

Work Description :-

Towards dust shifting to G block and E block and e terrace debris shifing works

Rupees: Two Thousand One Hundred Only.





Printed On 17-10-2025 10:11:13

	M	odi Reality Malla	pur LLP			110 44074
		Gulmohar Resid	dency			HC 119716
HC Date	Veh No	Start Time	End Time	Pay T	уре	9900
09-10-202	25	09:21	17:09		JW	9900
Chipping m	achine piece me	al of work beyond 3	days			
Chipping m	achine piece me	al of work beyond 3	days			
Chipping m	achine piece me			Rate	Value	
0	,			Rate 600	Value	600.00
Units	Min Rate	Max Rate (	Qty		Value	600.00
Units per day	Min Rate 600.00	Max Rate (	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 17-10-2025 10:11:13

	Modi F	Reality Malla	our LLP		HC 119751
	Guli	mohar Resid	ency		nc 119/51
HC Date	Veh No	Start Time	End Time	Pay Type	9901
10-10-2025	TS08UH2976	09:12	17:34	JW	3301

## 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
Cupplior Nom	10	!			

#### Supplier Name

M. Chandrakala

Work Description :-

Towards cement shifting to H bloack and debris shifting to H block.

Rupees: Two Thousand One Hundred Only.





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	М	odi Reality Ma	llapur LLP			110 440750
		Gulmohar Re	sidency			HC 119752
HC Date	Veh No	Start Time	e End Ti	me Pay	Туре	9902
10-10-202	5	09:45	5 17	':04	JW	3302
Equipment						
<u> </u>	achine piece me	al of work beyond	d 3 days			
<u> </u>	achine piece me	al of work beyond	d 3 days	Rate	Value	
Chipping m	·		,	Rate 600	Value	600.00
Chipping m	Min Rate 600.00	Max Rate	Qty	1 1 1 1 1 1 1	Value	600.00
Chipping man	Min Rate 600.00	Max Rate	Qty	1 1 1 1 1 1 1	Value	600.00

Rupees : Six Hundred Only.





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	Modi Reality Maliapur LLP							
	HC 119753							
HC Date	Veh No	Start Time	End Time	Pay Type	9903			
11-10-2025	ts08uh2976	09:10	17:30	JW	3300			
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 Nam	Δ				

M. Chandrakala

Work Description :-

Towards tiles shifting works at GMR to MHTR store

Rupees: Two Thousand One Hundred Only.

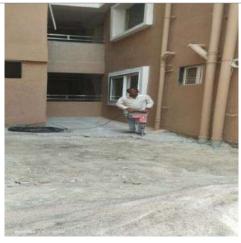




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	М	odi Reality Mal	lapur LLP			110 440754
		Gulmohar Res	sidency			HC 119754
HC Date	Veh No	Start Time	End Tir	ne Pay	у Туре	9904
11-10-202	5	09:24	17	:18	JW	3304
Equipment						
· ·	achine piece me	al of work beyond	3 days			
Chipping ma	achine piece me	al of work beyond	3 days	Rate	Value	
· ·		•	,	Rate 600	Value	600.00
Chipping ma	Min Rate 600.00	Max Rate	Qty		Value	600.00
Chipping ma Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00

Rupees : Six Hundred Only.





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		eality Mallapu nohar Reside			нс	119755
HC Date	Veh No	Start Time	End Time	Pay Type	a	905
11-10-2025	AP23X4931	09:25	17:56	JW		303

## 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
Supplior Nam	0	-	-		

#### Supplier Name

M. Chandrakala

Work Description :-

Towardsdebris shifting works at e block works

Rupees: Two Thousand One Hundred Only.





Printed On 17-10-2025 10:11:13

	Modi R	Reality Mallap	ur LLP		HC 119756
	Gulr	mohar Reside	ncy		HC 119756
HC Date	Veh No	Start Time	End Time	Pay Type	9906
13-10-2025	TS08UH2976	09:13	17:20	JW	3300

## 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
Cupplior Nom	10	!			

#### Supplier Name

M. Chandrakala

Work Description :-

Towards 20mm and dust shifting work at d block GMR site

Rupees: Two Thousand One Hundred Only.





Printed On 17-10-2025 10:11:13

	M	odi Reality Malla	pur LLP			110 44075	
	HC 119757						
HC Date	Veh No	Start Time	End Time	Pay T	уре	9907	
13-10-2025		09:23	17:13		JW		
Equipment							
· ·	chine piece me	al of work beyond 3	days				
Chipping ma	chine piece me		,	Rate	Value		
Chipping ma	·		,	Rate 600	Value	600.00	
Chipping ma	Min Rate 600.00	Max Rate (	Qty F		Value	600.00	
Chipping ma Units per day	Min Rate 600.00	Max Rate (	Qty F		Value	600.00	

Rupees : Six Hundred Only.





Printed On 17-10-2025 10:11:13

	Modi Reality Mallapur LLP Gulmohar Residency						
HC Date	Veh No	Start Time	End Time	Pay Type	9909		
14-10-2025		09:21	17:16	JW	3303		
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			
Cupplier Name								

Supplier Name

M. Chandrakala

Work Description :-

Towards chipping At D & E block grade slab works purpose

Rupees : Six Hundred Only.





Printed On 17-10-2025 10:11:13

		HC 119825			
HC Date	Veh No	Start Time	End Time	Pay Type	9910
15-10-2025	TS08UH2976	09:00	17:32	JW	3310

## 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			
Cupplier Name								

#### Supplier Name

M. Chandrakala

Work Description :-

Towards aggregate and dust shifting for mnual micing for staircase concreting

Rupees: Two Thousand One Hundred Only.





Printed On 17-10-2025 10:11:13

	Modi F	Reality Malla	pur LLP		HC 119827			
	Gulmohar Residency							
HC Date	Veh No	Start Time	End Time	Pay Type	9911			
15-10-2025	TS08EV2096	09:10	17:31	JW	3311			
Equipment								
JCB with back	hoe and bazer pied	ce meal work for	or 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 concrete lifting for staircase and drive way purpose

Rupees : Six Thousand Three Hundred Only.





Printed On 17-10-2025 10:11:13

	HC 119830						
HC Date	Veh No	Start Time	e End Tin	ne Pa	у Туре	9912	
15-10-202	25	09:47	17:	18	JW	3312	
Chipping m	nachine piece me	al of work beyond	l 3 days				
Units	Min Rate	Max Rate	Qty	Rate	Value		
per day	600.00	600.00	1	600		600.00	

Units	Min Rate	Max Rate	Qty	Rate	value
per day	600.00	600.00	1	600	600.00
Supplier Nam	ne				

M. Chandrakala

Work Description :-

Towards E block drive way chipping works purpose

Rupees : Six Hundred Only.





Printed On 17-10-2025 10:11:13

	Modi R	Reality Mallap	ur LLP		HC 119821			
	Gulmohar Residency							
HC Date	Veh No	Start Time	End Time	Pay Type	9908			
14-10-2025	TS08UH2976	09:00	17:32	JW	3300			

## 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			
Cupplier Name								

#### Supplier Name

### M. Chandrakala

### Work Description :-

Towards aggregate and dust shifting for manual mixing of concrete for staircase and drive way slab

Rupees : Two Thousand One Hundred Only.





Printed On 17-10-2025 10:11:13

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/12089 Dated: 15-0ct-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	7,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to konka srinu as per	
site requirement with v no-7942	
Amount (in words) :	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

### **Building Material Voucher**

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency

Supplier Name: Konka Srinu

17-10-2025 10:11:13 Pages : 1 of 1

Voucher No :	7942
From Date :	09-10-2025
To Date :	15-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross		
	6125 - Building	material - Water Ta	anker - NA - nos							
12229	09-10-2025	08:38			1.000	700.00	0.00	700.00		
12231	10-10-2025	16:24			1.000	700.00	0.00	700.00		
12232	11-10-2025	06:24			1.000	700.00	0.00	700.00		
12233	12-10-2025	10:26			1.000	700.00	0.00	700.00		
12234	13-10-2025	17:46			1.000	700.00	0.00	700.00		
12236	14-10-2025	14:46			1.000	700.00	0.00	700.00		
12237	14-10-2025	16:50			1.000	700.00	0.00	700.00		
12238	14-10-2025	18:02			1.000	700.00	0.00	700.00		
12240	15-10-2025	11:30			1.000	700.00	0.00	700.00		
12241	15-10-2025	17:06			1.000	700.00	0.00	700.00		
					10.000	'		7000.00		
	Building Material Total									

# **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	7000.00
Towards supply of water tanker for site use purpose	
Additional Payments :	0.00
	0.00
Deductions :	
	0.00
Total	7000.00
Rupees : Seven Thousand Only.	

Modi Realty Mallapur LLP (25-26) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail : info@modiproperties.com

# **Payment Voucher**

No.: **PAY/12089** Dated: 15-0ct-25

Particulars	Amount
Account:	
SUP-Sai Lakshmi Enterprises	26,745.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to sai lakshmi enterprises for supply of building material as per v no-7941	
Amount (in words):	
Indian Rupees Twenty Six Thousand Seven Hundred Forty Five Only	
	₹ 26,745.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

### **Building Material Voucher**

Company Name: Modi Reality Mallapur LLP
Project Name: Gulmohar Residency
Supplier Name: Sai lakshmi Enterprises

17-10-2025 10:11:13	Pages : 1 of 1
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Voucher No :	7941
From Date :	09-10-2025
To Date :	15-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building r	material - Metal ag	gregate - 20mm -	cft			'	
12235	14-10-2025	15:53			340.000	33.00	0.00	11220.00
					340.000			11220.00
	1020 - Building r	material - Stone du	ıst - NA - cft				+	
12230	10-10-2025	06:52			675.000	23.00	0.00	15525.00
					675.000			15525.00
					Bu	ilding Mater	ial Total	26745.00

## **Advice for Payment**

PARTICULARS	Amount
Payment towards Building Material	26745.00
Towards suply of stone dust and 20 mm metal for site use purpose	
Additional Payments :	0.00
Deductions :	0.00
Total  Rupees : Twenty Six Thousand Seven Hundred Fourty Five Only.	26745.00

Project Manager Accounts Manager Managing Director

•	Modi Reality Mallapur LLP Gulmohar Residency			12229
Recd Date / Time	Veh No	Del by	Recd by	
09-10-2025 8:38:	00 TS32D5416	PAERTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill \	/alidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	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 17-10-2025 10:28:45

	Modi Reality Mallapur LLP Gulmohar Residency			61809	12230
Recd Date / Time		Veh No	Del by	Recd by	
10-10-2025 6	6:52:00	TS08UE9631	Party	s	ecurity
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty		Rate	GST%	Value	
675.00		23.00	0.00	15525.00	
DC No		DC Date	Bill No	Bill Date	
Item Name					

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees: Fifteen Thousand Five Hundred Twenty Five Only.





Printed On 17-10-2025 10:29:34

M	odi Reality Malla	apur LLP		40004
Gulmohar Residency			61810	12231
Recd Date / Time	Veh No	Del by	Recd by	
10-10-2025 16:24:0	00 ts32d5416	party	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	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 17-10-2025 10:30:02

Mo	61811	12232		
Recd Date / Time 11-10-2025 6:24:00	Gulmohar Resi Veh No ts32d5416	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name			I	

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Konka Srinu

Remarks:-

Rupees : Seven Hundred Only.





Printed On 17-10-2025 10:30:19

Mod	di Reality Malla	pur LLP		40000
C	Sulmohar Resi	dency	61812	12233
Recd Date / Time	Veh No	Del by	Recd by	
12-10-2025 10:26:00	ts32D5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill \	/alidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building materi	al - Water Tanke	r - NA - nos		
Supplier Name				



Printed On 17-10-2025 10:30:38

Supplier Name

Konka Srinu

Remarks:-

Mo	odi Reality Malla Gulmohar Resid	•	61813	12234
Recd Date / Time	Veh No	Del by	Recd by	
13-10-2025 17:46:0	TS32D5416	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill \	/alidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

Supplier Name

Konka Srinu

Remarks:-





Printed On 17-10-2025 10:31:06

Мо	di Reality Malla	pur LLP		40005
(	Sulmohar Resid	dency	61814	12235
Recd Date / Time	Veh No	Del by	Recd by	
14-10-2025 15:53:00	TG0844919	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
340.00	33.00	0.00	11	1220.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

Item Name

1008 - Building material - Metal aggregate - 20mm - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees: Eleven Thousand Two Hundred Twenty Only.





Printed On 17-10-2025 10:31:22

	di Reality Malla <sub>l</sub> Sulmohar Resid	•	61815	12236
Recd Date / Time	Veh No	Del by	Recd by	
14-10-2025 14:46:00	TS04UD1383	PARTY	SE	CURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill \	/alidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

Supplier Name

Konka Srinu

Remarks:-





Printed On 17-10-2025 10:31:43

Mod	di Reality Malla	our LLP		12237	
G	Sulmohar Resid	ency	61816	12231	
Recd Date / Time	Veh No	Del by	Recd by		
14-10-2025 16:50:00	TS32D5416	PARTY	SE	CURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	700.00	0.00	7	700.00	
DC No	DC Date	Bill No	Bill Date		
Item Name	,	,			

Supplier Name

Konka Srinu

Remarks:-





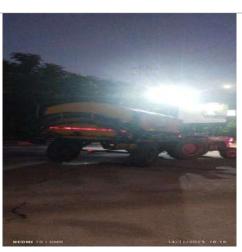
Printed On 17-10-2025 10:32:00

	di Reality Mallar Gulmohar Resid	-	61817	12238
Recd Date / Time   Veh No   Del by			Recd by	
14-10-2025 18:02:00	TS32D5416	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	700.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				

Supplier Name

Konka Srinu

Remarks:-





Printed On 17-10-2025 10:32:20

	di Reality Mallar Bulmohar Resid		61819	12240
Recd Date / Time				_
Recd Date / Time	Veh No	Del by	Recd by	
15-10-2025 11:30:00	ts32d5416	paty	Se	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

Supplier Name

Konka Srinu

Remarks:-





Printed On 17-10-2025 10:32:36

M	odi Reality Malla	apur LLP		40044
	Gulmohar Resi	dency	61820	12241
Recd Date / Time	Veh No	Del by	Recd by	
15-10-2025 17:06:0	0 ts32d5416	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill \	/alidity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

Supplier Name

Konka Srinu

Remarks:-





Printed On 17-10-2025 10:32:58

## Weekly - Petty cash /expense card statement.

Prepared by   S.Nagamani yadav   Sign   To period   Debit to company   Debit to conform   Debit to company
S.Nagamani yadav  Sign  To period  Jo.2025  Bit to company  project  RMLLP  GMR  Towards cement unloading charges for 300 bags as po number  20251016008  Towards cement unloading charges for 300 bags as po number  3,600/-  Y N  15.10.2025  Amount Bill enclosed 20251016008  Towards cement unloading charges for 300 bags as po number  3,600/-  Y N  15.10.2025  Amount Bill enclosed 20251016008  Amount Bill enclosed
Sign  Debit to Description of expense project GMR Towards cement unloading charges for 300 bags as po number 3,600/- □Y □N 20251016008  Total Transfer to Hapay card, □ Transfer to expense card, □ Cash reimbursement, □ Transfer to personal a/c.  Manager  Accountant  Accounts Manager  MD
Sign  Debit to Description of expense project GMR Towards cement unloading charges for 300 bags as po number 3,600/- □Y □N 20251016008  Total Transfer to Hapay card, □ Transfer to expense card, □ Cash reimbursement, □ Transfer to personal a/c.  Manager  Accountant  Accounts Manager  MD
Sign  To period  To period  15.10.2025  To period  15.10.2025  Towards cement unloading charges for 300 bags as po number 3,600/-
Sed

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

CREDIT VOUCHER						
Company/Firm	MRML	LP				
Project	GMR					
Voucher no.						
Account head						
Credit to	M.Anil					
Towards/description of work	Toward 202510		oading charges	for 3	00 bags as po number	
Location of work						
Period	From:	09.10.2025		To:	15.10.2025	
Amount in Rs.	3600/-					
Amount in words	Three tl	housand six h	undred rupees on	ly.		
Mode of payment	Cheque/trf no. Date Bank			Bank		
Prepared by	Approv	ed by	Receivers name		Receivers signature	
S.Nagamani	M.Anil					

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





	Job V	Work Details		25985
Company	MRMLLP	Project		6Me
No. of workers required	06	Date		09/10/25
No. of head mason	-	No. of male	helper	03
No. of mason	_	No. of fema	le helper	010 3
Required from date	09/10/25	Required to	date	09/10/25
lob Description:	Toward	j <u>C-4</u>	04, Dae	2 chitting
	slock Pane	noom		V
chipping (		Quantity	Rate	Amount
	eaving WAKS	FH-05 MAH-05	545	3,450)
morrum Gr &t	levelling 2			
			Total Amou	int 3,450 1
Engineers's Name	Engineers's Sign	Contractor		Contractor's Sign
Nageur	May	Oher	work	6

25086

S. No.

					S. N	0.
Company	MEMLLP		Project			GMR.
No. of workers required	05		Date			10/10/15
No. of head mason			No. of male	helper		03
No. of mason			No. of femal	le helper		09
Required from date	10/10/15	5	Required to	date	10	0/10/25
Job Description:	Towards	1	, bloc	cic d	e bo	त्र प्रथात्।
2 Troom	Wosh Area.					
Descri	ption		clieto)	Rate		Amount
		FY	H-0)	545	_	2,875
			,	I Гotal Amou	nt	2,655
Engineers's Name	Engineers's Sign		Contractor	's Name	С	ontractor's Sign
Nogime	ndep		cland	raw		

				S. No.
Company	MRMLLP.	Project		GMR.
No. of workers required	05	Date		1/10/2025
No. of head mason	_	No. of male	helper	03
No. of mason		No. of femal	e helper	01
Required from date	11/10/2025	Required to	date	11/10/25
Job Description:	Toulands	shifting 6	+ til	s trom Gim
to MHTP,	shifting of	- brick's,	debris	and shabad
Descri		Quantity	Rate	Amount
block and lift debris		1911-035 19-11-19	577	2,875
removing -ng g s.j  pur	udk, coti aircale LIDIK rpose.			
Engineers's Name	Engineers's Sign	Contractor	Total Amou	nt 2, (7)
Nagami	Hagan	cha	ndrately	4

25092

		-			S. N	107	
Company	MRMLLP		Project		Grap.		
No. of workers required			Date		1	3 10 25	
No. of head mason			No. of male helper			03	
No. of mason	1		No. of female helper			02	
Required from date	13/10/25	S. 5	Required to date			13/10/25	
Job Description:	Towards	۵	alse (	agregat	e	shitting	
dust and	coment	bo	ag ship	ting	klå	K. F-602	
that c	leaning w	gr	- Shift	ing g	-	tile's from	
Description			uantity	Rate		Amount	
AHPL to GAR,			4H -03 +H -02	575		21871-	
debris removing a							
E block duet purpo				3			
-se, poli	۸ ا						
costing &	ldes.						
1							
			Total Amou		21875)-		
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign		
Nagamani	Algami.		chardsakele			h	

S. No.

	•				S. N	10.	
Company	MEMLLE	Project			Grap.		
No. of workers required	,	Date			14/10/25		
No. of head mason			No. of male helper			03	
No. of mason			No. of female helper			0	
Required from date	14/10/20	U.S.	Required to	date	1	14/10/25	
Job Description:	Towards		pc c	auch	8	to, 67 and	
-t & D	block	S	hitting	9		boices &	
fire. as	goegate,	ife	tring	of _	ile	402	
Description			quantity (	Rate		Amount	
67-606 Hlat work.			14-03 575		2,875		
B-606 that cleaning			04				
yemoving at	se debois						
removing at	c block						
lift.							
			Г	otal Amou	nt	218251-	
Engineers's Name	Engineers's Sign		Contractor's Name		C	ontractor's Sign	
Maganing	Bari		chant	ratal	عر	١	

Job Work Details S. No. Company Project GMR . MRMLLP No. of workers required 15/10/25 Date 05 No. of head mason No. of male helper 03 No. of mason No. of female helper Required from date 15/10/25 Required to date 15/0/15 Job Description: Description Rate Amount Quantity シャチナ **Total Amount** 28751

Engineers's Sign Contractor's Name Engineers's Name Contractor's Sign

## Job Work Details

S. No.

	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O VVC	ork Details		S. N	10.
Company	MRMLL	0	Project			GIMP.
No. of workers required			Date			16/10/25
No. of head mason	06		No. of male helper			03
No. of mason			No. of female helper			0_3
Required from date	16/10/25	22.1	Required to date			16/10/15
Job Description:	Toward	1	1 block	drive	wa	y slab,
Staircas	e, beam's				nd	B-5021
Cleanin			and	chi ppi	9_	Walls
Description			uantity	Rate	<u> </u>	Amount
Rod ratting yours			H-05	575		314501
L& Con		1	14-03			
		7	Total Amou	nt	3,450)-	
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign	
osbywin	Harr	charteasch				e

## Job Work Details

		RANGO IIII				S. No.	
Company	MRMLL	P	Project	Project		GMR	
No. of workers requ	nired 12	•	Date				
No. of head mason	06		No. of male helper			06	
No. of mason	_		No. of female helper		er		
Required from date	09/10/25		Required to date			15/0/15	
Job Description:		Cor	neltion	d	str	ip connected	
blize's p	onnec						
- Auchu	tion and b	2001	че	proble	m_	·ul.	
Description		1	Quantity Rate			Amount	
Cheeking @ E		m	1A-06 750 1-			7,5001	
-block		,		.203	ľ		
	j.						
		- 10°	-				
		11.11					
	-		То	otal Amou	unt		
Engineers's Name	Engineers's Sign	C	Contractor's Name		Co	Contractor's Sign	
al gabin	Han	catyasai		8			

Job Work Details S. No.								
Company			Project			GMR		
No. of workers required	MRMLLE		Date		1	5/p/20		
No. of head mason	0.7		No. of male helper			05		
No. of mason	0.7		No. of female helper					
Required from date	9/10/25	8	Required to date		15/10/2			
Job Description:		C	ompletion	8	ماء	shabad stone		
Job Description:  Towards completion of shaked Home relaying a -H- block for seepage use								
Description Quantity Rate						Amount		
			12_	575	-	7,000		
				Total Amou				
				7		antractor's Sign		
Engineers's Name	Engineers's Sign		Contractør's Name			ontractor's Sign		
Nagous	Hayu		Janan			8		

25428 Job Work Details S. No. Company Project 6m2 MPMLLE No. of workers required Date 15/10/15 11-No. of head mason No. of male helper 08 10 No. of female helper No. of mason 00 Required from date Required to date 15/10/25 09/10/10 Job Description: Moter leage i une soutedont Amount Rate Quantity Description **Total Amount** 40001 Engineers's Sign Contractor's Name Contractor's Sign Engineers's Name

Fohag

May

## Job Work Details

S. No. Company Project GMP MRMLLP No. of workers required Date 15/10/15 No. of head mason No. of male helper 06 No. of mason No. of female helper 06 Required from date Required to date 15/10/25 09/10/28 Job Description: Crancs Amount Quantity Rate Description 780 SID VA3 545 **Total Amount** 7,00 Engineers's Name Engineers's Sign Contractor's Sign Contractor's Name