

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3715

Date : 17-10-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	1150.00	0.00	1150.00	0.00	1150.00	0.00
Male Helper	29.00	16675.00	5750.00	0.00	5750.00	0.00	5175.00	0.00
Totals...	35.00	20125.00	6900.00	0.00	6900.00	0.00	6325.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleaning & storematerial unloading 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 VoucherNo. : **PAY/12437**

Dated: 17-Oct-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	6,325.00
TDS-1% Contract	(-)632.50
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards road clening and store material	
unloding and other miss work at site V No 3715	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred	
Ninety Two and Fifty paise Only	
	₹ 5,692.50

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3716

Date : 17-10-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	1150.00	0.00	1150.00	0.00	1150.00	0.00
Male Helper	29.00	16675.00	5750.00	0.00	5750.00	0.00	5175.00	0.00
Totals...	35.00	20125.00	6900.00	0.00	6900.00	0.00	6325.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards flat no 503 cleaning & B block duct paint scrubbing work and other miss work at site		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 VoucherNo. : **PAY/12438**

Dated: 17-Oct-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	6,325.00
TDS-1% Contract	(-)632.50
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to T Kuramanna Towards A 530 flat cleaning and b black duct paints scrabing work and other miss work at siteV No 3716	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	
	₹ 5,692.50

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12439**

Dated: 17-Oct-25

Particulars	Amount
Account :	
CONJBDW-K Padma	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to K Padma Towards A115 and A116 flatd duct egg corners galta work & plastring work other miss work V no 3717	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3718

Date : 17-10-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	0.00	0.00	2800.00	0.00	4900.00	0.00
Totals...	11.00	7700.00	0.00	0.00	2800.00	0.00	4900.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards asper customer complaints 116 602 305 and miss work at site	2000.00
Total Amount %	2000.00
TDS : @ 1	20.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1980.00
Rupees : One Thousand Nine Hundred Eighty Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12440**

Dated: 17-Oct-25

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to B Jogaiah Towards asper customer complaints locks & doors repairing works V No 3718	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 VoucherNo. : **PAY/12441**

Dated: 17-Oct-25

Particulars	Amount
Account :	
CONJBWDW-Kamalesh Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to Kamalash Towards A115 & A116 duct damage tiles changing & A116 flat damage tiles changing work done V No 3719	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : Sneha Latha

Voucher No :	13158
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119767	3478	13-10-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:30	1	2100	JW	2100.00
			AP 2 TX 4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting						
119771	3479	13-10-2025	JCB with back hoe and bazer piece meal work for 2 days	10:00	17:00	6	1050	JW	6300.00
			TS 08 EV 2096 Units : per hour Rate : 1050						
			Towards Debris Shifting nibber land near park						

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 :	13158
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	8400.00
Towards Debris shifting nibber land near park							8400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	8400.00
						TDS% 2.00 TDS Amount	168.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	8232.00
Rupees : Eight Thousand Two Hundred Thirty Two Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12442**

Dated: 17-Oct-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	8,400.00
TDS-2% Equipment Hire Charges	(-)168.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Sneha Latha	
Towards niber land near park Debris & mud	
shifting work done	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred	
Thirty Two Only	
	₹ 8,232.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119767
HC Date	Veh No	Start Time	End Time	Pay Type	3478
13-10-2025	AP 2 TX 4931	10:00	17:30	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards debris shifting					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119771
HC Date	Veh No	Start Time	End Time	Pay Type	3479
13-10-2025	TS 08 EV 2096	10:00	17:00	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	6	1050	6300.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards Debris Shifting niber land near park					
Rupees : Six Thousand Three Hundred Only.					



Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

17-10-2025 19:05:34

Pages : 1 of 2

Voucher No :	13159
From Date :	09-10-2025
To Date :	14-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119765	3476	10-10-2025	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 A block 16 no flaf duct chipping work						
119766	3477	13-10-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:30	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm)	Rate : 2100					
			Towards debris shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : T.Kurmanna						Voucher No :	13159
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2800.00
Towards debris shifting work							2800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2800.00
						TDS% 2.00 TDS Amount	56.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2744.00
Rupees : Two Thousand Seven Hundred Fourty Four Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12443**

Dated: 17-Oct-25

Particulars	Amount
Account :	
EUC-T.Kurmanna	2,800.00
TDS-1% Contract	(-)56.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kurmanna Towards niber land Debris & mud shifting work done	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119765
HC Date	Veh No	Start Time	End Time	Pay Type	3476
10-10-2025		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					
T.Kurmanna					
Work Description :-					
Towards A block 16 no flaf duct chipping work					
Rupees : Seven Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119766
HC Date	Veh No	Start Time	End Time	Pay Type	3477
13-10-2025	TS 08 UF 6811	10:00	17:30	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris shifting					
Rupees : Two Thousand One Hundred Only.					



Material Shifting Authorization Form

No. **186934**

Date	10/10/25	Time	09:30
Authorized By	A. Sunesh	Engg. Sign	For S. Ravi
Material to be shifted	chipping work.		
Shift from	A. Block. 16 & 15 Duct chipping work.		
Shift to	-		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	T. Kurmanan
Hire charges register serial no.	3476		
Security / Supervisor Sign	Sunaj	Start Time	10:16
		Stop Time	16:42

Material Shifting Authorization Form

No. **186935**

Date	13/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Debris & Mud		
Shift from	Debris near uiber land.		
Shift to	Out side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UF6811	Vehicle Owner	T. Kurmana
Hire charges register serial no.	3477		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:54
		Stop Time	17:10

Material Shifting Authorization Form

No. **186936**

Date	13/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	for <i>[Signature]</i>
Material to be shifted	Debris		
Shift from	Debris niber land.		
Shift to	out side.		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP2TX4931	Vehicle Owner	Co. Sanchidatho
Hire charges register serial no.	3478		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	09:47
		Stop Time	17:09

Material Shifting Authorization Form

No. **186937**

Date	13/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	for S. D. Suresh
Material to be shifted	Debris		
Shift from	Debris Shifting niber land,		
Shift to	-		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08EV 2096	Vehicle Owner	Cr. Sanehlatha
Hire charges register serial no.	3479		
Security / Supervisor Sign	Sunraj	Start Time	10:00
		Stop Time	17:17

Job Work Details

S. No. 22744

Company	MMEK-UP.	Project	GHT.
No. of workers required	11	Date	09/10/25
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	05
Required from date	09/10/25	Required to date	15/10/25

Job Description:

Towards Plot NO 503 cleaning &

B. Block Duct's painting scraping & cleaning work

Description	Quantity	Rate	Amount
11 p 525 @	11	575	6325/-
Total Amount			6325/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	S. Ravi	T. Kuranam	S. Ravi

Job Work Details

S. No. 22745

Company	mmk-ul.	Project	GHT
No. of workers required	03	Date	13/10/24
No. of head mason	-	No. of male helper	01
No. of mason	02	No. of female helper	-
Required from date	13/10/24	Required to date	13/10/24
Job Description:	Towards customer complaints.		
locks & Door Repairing works Flat no: 116, 305, 412, 602 & other minor work at site.			
Description	Quantity	Rate	Amount
1 unit.	1	2000	2000/-
Total Amount			2000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	S. Rawat.	S. Jogiwal.	chari

Annexure - A
Approval for department labour/job work

Company:	MMRK-LLP	Sl. No.	01
Site:	GHT	Total Amount:	6000/-
1. Description of work: Towards asper customer seepage complaint A block 116 & 115 Duct damage tiles & egg tile removing & fixing work & Damage granite removing & fixing work			
Work at unit/block no.: NA			
Contractor name:	Kamalah	Work type:	☒ Dept. ☐ Job work
No. of labour required.	05	Mason:03	male Helper: 02
From date:	16-10-2025	To date:	16-10-2025
Guideline rate/amount:	3000/-	Negotiated amount:	3000/-
2. Description of work Towards asper customer seepage complaint A block 116 & 115 Duct Egg waterproof galta work & Damage wall plastering work			
Work at unit/block no.:			
Contractor name:	K.Padma	Work type:	☒ Dept. ☐ Job work
No. of labour required.	5	Mason :03	Female Helper :03
From date:	13-10-25	To date:	15-10-25
Guideline rate/amount:	3000/-	Negotiated amount:	3000/-
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

APPROVED BY
16 OCT 2025
PROJECT MANAGER