#### GMR Weekly payment details

Company name	Modi realty mallapu	ır LLP			
roject	GMR				
Vork Description		.10.2025 to 22.10.2025			
repared by:	S.Nagamani				
Date	24.10.2025				
No.	Payment towards	Paid to	Work description	Amount	Credit balance
		K.srinu	Building material	5,600	Ground Danasice
	Building material	Control of the Contro	Hire charges	3,000	
	Hire charges	M.chandrakala(chipping)			
	Hire charges	M.chandrakala(tractor)	Hire charges	10,500	
4	Depart	Amlesh	Carpentar	7,500	
5	Depart	M.Chandrakala	Earth work	13,800	
	Job work	M.Chandrakala	Earth work	9,200	
			Plumber	4,900	
7	Job work	Ramnarayana	15.2723031.775	1000000	
8	Depart	Boddeti ananth satya sai	Electrical	7,500	
9	Job work	Boddeti ananth satya sai	electrical	7,500	
	Job work	Deepak	Carpentar	3,150	(4)
	Job work	dharma rao	Civil	6,500	
					2755
12	Job work	Janardhan prasad	Tiles	7,500	(E)
13	Depart	Janardhan prasad	Tiles	7,500	
14	Depart	Shaik Ishaq	Plumber	7,500	-
	Job work	Shaik Ishaq	Plumber	7,500	14/
	Depart	Mallesham	Civil	7,500	
	On account	A.Basha	On account	20,000	
		***************************************		5,000	
1000	On account	Bishu datta	On account		
	On account	Bohini basappa	On account	20,000	
	On account	Boshini naveen kumar	On account	25,000	
	On account	Hanmanth bohini	On account	30,000	
	On account	B.Rani	On account	10,000 50,000	
	On account On account	Janardhan prasad Kailash pandey	On account On account	1,00,000	
	On account	Kileshwari barghaiya	On account	10,000	
	On account	KJayamma	On account	10,000	
	On account	K.Krishna	On account	10,000	
	On account	M.Chandrakala	On account	10,000	
	On account	mylaram narsing rao	On account	20,000	
30	On account	Priyanka devi	On account	20,000	
31	On account	SBM centring contractor	On account	3,00,000	
	On account	Srujana	On account	10,000	
	On account	Yousuf ali	On account	10,000	
	On account	Thirupathi raju	On account	10,000	
	On account	Thirupathi singh	On account	10,000	
		Vivek kumar S.Bikshapathi	On account	20,000	
		Krishna steel railing& glass railing	On account	10,000	
	Water	Shiva krishna	petty cash	2,300	
	News paper	Vigneshwara suppliers	petty cash	1600	
-10			0		
	\				
				8,38,550	



# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 vno -10710	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10710 Date: 24-10-2025

Contractor Name	From Date	To Date
A.Basha	16-10-2025	22-10-2025

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

Advice For Paym	ent	
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**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONT-Bishu Datta	5,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to bishu as per v no -10711	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10711 Date: 24-10-2025

Contractor Name	From Date	To Date
Bishu datta (Welder )	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Skiii 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	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		5000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	5000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 oper v no-10712	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10712 Date: 24-10-2025

Contractor Name	From Date	To Date
Bohini Basappa	16-10-2025	22-10-2025

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

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account:	
CONT-Bohini Naveen Kumar	25,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to naveen kumar as per v no-10713	
Amount (in words):	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 -10714	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10714 Date: 24-10-2025

Contractor Name	From Date	To Date
B.Rani	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii i vairie	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	ment	
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**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONT-Hanmanth Bohini	30,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to hanmanth as per v no-10715	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10715 Date: 24-10-2025

Contractor Name	From Date	To Date
B.Hanumanth	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Or	n A/c
Okiii Ivairie	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10716	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10716 Date: 24-10-2025

Contractor Name	From Date	To Date
janardhan(tiles)	16-10-2025	22-10-2025

Skill Name	Attend	dance	Depar	tment	Job Work		0	On A/c	
Okiii Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	7.50	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00	
Male Helper	21.00	11550.00	0.00	4125.00	0.00	7425.00	0.00	0.00	
Totals	. 28.50	15300.00	0.00	7875.00	0.00	7425.00	0.00	0.00	

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		50000.00
Department Description :		
		0.00
Lab Wards Danasinstan		
Job Work Description :		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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10717	
Amount (in words):	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10717 Date: 24-10-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	2.00	1100.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payr	ment	
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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10718	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10718 Date: 24-10-2025

Contractor Name	From Date	To Date
Kileshwari bhargya	16-10-2025	22-10-2025

Skill Name	Attend	dance	Department 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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		10000.00
Department Description :		
		0.00
lah Wade Dagawintian e		
Job Work Description :		0.00
	Tatal Amazant	10000.00
	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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 -10720	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10720 Date: 24-10-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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 F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment 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
	No. 2	40000 00
	Net Amount :	10000.00
Rupees: Ten Thousand Only.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10721	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10721 Date: 24-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	0.00	8625.00	0.00	4312.50	0.00	0.00
Male Helper	17.50	10062.50	0.00	6037.50	0.00	3450.00	575.00	0.00
Mason	4.50	3150.00	0.00	1050.00	0.00	2100.00	0.00	0.00
Totals	44.50	26150.00	0.00	15712.50	0.00	9862.50	575.00	0.00

Advice For Page 1	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment 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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10722	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10722 Date: 24-10-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii i vairie	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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		20000.00
Department Description :		
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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10273	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10723 Date: 24-10-2025

Contractor Name	From Date	To Date
Priyanka devi	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	Department		Job Work		On A/c	
Skiii 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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		20000.00
Department Description :		
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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 bikhshaptahi as per v no-10724	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10724 Date: 24-10-2025

Contractor Name	From Date	To Date
S .Bikshpathi (centring)	16-10-2025	22-10-2025

Skill Name	Skill Name Attendance		Department		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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment 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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 toSBM as per v no -10725	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10725 Date: 24-10-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	Department		Job Work		On A/c	
Skiii 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	/ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		300000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	300000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
, and the second		0.00
	Net Amount :	300000.00
Rupees : Three Lakh(s) Only.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 -10726	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10726 Date: 24-10-2025

Contractor Name	From Date	To Date
Srujana	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Skiii 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 payment as per credit balance		10000.00
Department Description :		
Zoparaniem Zooonpaon :		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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 raju as per v no-10727	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10727 Date: 24-10-2025

Contractor Name	From Date	To Date
Tirupathi Raju (welder)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Totals	6.00	3750.00	0.00	0.00	0.00	0.00	3750.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment 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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 vno- 10728	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10728 Date: 24-10-2025

Contractor Name	From Date	To Date
Thirpathi sing	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Skiii 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 payment as per credit balance		10000.00
Department Description :		
Zoparaniem Zooonpaon :		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**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONT-Vivek Kumar	8,000.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to vivek as per v no -10729	
Amount (in words):	
Indian Rupees Eight Thousand Only	
	₹ 8,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10729 Date: 24-10-2025

Contractor Name	From Date	To Date
vivek kumar	16-10-2025	22-10-2025

Skill Name	Name Attendance		Depar	tment	Job \	Vork	Or	n A/c
Skiii 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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		8000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	8000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	8000.00
Rupees : Eight Thousand Only.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONT-Yousuf Ali	10,000.00
Through:	
BANK-Kotak Mahindra Bank Sub A/c	
On Account of :	
Being this amount is paid to yousuf ali as per v no-10730	
Amount (in words):	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10730 Date: 24-10-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Skiii 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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		
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

## **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10731	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10713 Date: 24-10-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Skiii 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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		25000.00
Department Description :		
		0.00
Leb Words Deposited on a		
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**

Dated: 23-0ct-25 No.: **PAY/12162** 

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-10719	
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: 10719 Date: 24-10-2025

Contractor Name	From Date	To Date
K.Jayamma	16-10-2025	22-10-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Skiii 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	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		10000.00
Department Description :		
2 Sparanent 2 Scorphon :		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/12162** Dated: 23-0ct-25

Particulars	Amount
Account :	
CONJBDW-Amlesh(Carpenter)	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to Towards completion of attendiing customer complaints flat c -403404502 f-105303 with v no-10695	
-403404502 1-105303 With V no-10695 Amount (in words):	
,	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10695 Date: 24-10-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	16-10-2025	22-10-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	Or	n A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	1400.00	6300.00	0.00	0.00	0.00	0.00
Totals	11.00	7700.00	1400.00	6300.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of attendiing customer complaints flat c -403404502 f-105303	3	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.		I

# **Payment Voucher**

No.: **PAY/12162** Dated: 23-0ct-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 for strip connectors wires connection for E block electrical works backup as per v no-10698	
Amount (in words):	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10698 Date: 24-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	16-10-2025	22-10-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	Or	n A/c
Okiii IVairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	29.00	20300.00	0.00	8400.00	0.00	8050.00	3850.00	0.00
Totals	29.00	20300.00	0.00	8400.00	0.00	8050.00	3850.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards copmletion of strip connectors wire proper connection in block G to avoid problem issue.	d fluctuations and back 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.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONT-Dharma Rao	6,500.00
TDS-1% Contract	(-)65.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to dharma for	
finishing works at B 606 as per v no -10698	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Thirty Five Only	
	₹ 6,435.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10699 Date: 24-10-2025

Contractor Name	From Date	To Date
Dharma civil	16-10-2025	22-10-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2475.00	0.00	0.00	0.00	2475.00	0.00	0.00
Mason	6.00	4200.00	0.00	0.00	0.00	4200.00	0.00	0.00
Totals	. 10.50	6675.00	0.00	0.00	0.00	6675.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards civil finishing works at B-606 finishing and G block finishing works		6500.00
	Total Amount %	6500.00
	TDS:@ 1	65.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan :	0.00
	Net Amount :	6435.00
Rupees : Six Thousand Four Hundred Thirty Five Only.		

## **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan for completion ofcustomer complaints for F-603, 602 and C-606, B-307,204 A-406 and A -104 with v no- 10700	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10700 Date: 24-10-2025

Contractor Name	From Date	To Date
janardhan(tiles)	16-10-2025	22-10-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	O	n A/c
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00
Male Helper	21.00	11550.00	0.00	4125.00	0.00	7425.00	0.00	0.00
Totals	28.50	15300.00	0.00	7875.00	0.00	7425.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of customer complaints at F 603602 and C-606B 307	'204 a-406104b 101	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.		

## **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 ananath satya sai for attending customer complaints as per v no -10696	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10696 Date: 24-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	29.00	20300.00	0.00	8400.00	0.00	8050.00	3850.00	0.00
Totals	29.00	20300.00	0.00	8400.00	0.00	8050.00	3850.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards completion of attending customer coplaints for H-106c-101103 C 506 D	D-402503 D 108 .	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.	I	

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan for	
tshabad stone relaying works v no-10701	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10701 Date: 24-10-2025

Contractor Name	From Date	To Date
janardhan(tiles)	16-10-2025	22-10-2025

Skill Name	Attend	dance	Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00
Male Helper	21.00	11550.00	0.00	4125.00	0.00	7425.00	0.00	0.00
Totals	. 28.50	15300.00	0.00	7875.00	0.00	7425.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of shabad stone relaying at H block 103 and 102.		7500.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan:	0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

# **Payment Voucher**

No.: **PAY/12162** Dated: 23-0ct-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 chandra kala for G -606 dust shifting ,debris shifting and e block drive way cleaning as per v no- 10702	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10702 Date: 24-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	0.00	8625.00	0.00	4312.50	0.00	0.00
Male Helper	17.50	10062.50	0.00	6037.50	0.00	3450.00	575.00	0.00
Mason	4.50	3150.00	0.00	1050.00	0.00	2100.00	0.00	0.00
Totals	44.50	26150.00	0.00	15712.50	0.00	9862.50	575.00	0.00

PARTICULARS On A/c Description:		
On Ma Description :		AMOUNT
On A/C Description .		0.00
Department Description :		
Towards dustdebris shifting and material shifting from MHTR to GMR and E block and drive of lowerbasement works purpose and cleaning mortar chipping at east r		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account:	
CONJBDW-M.Chandrakala	9,200.00
TDS-1% Contract	(-)92.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala for	
cleaning works at east road as per v no-10703	
Amount (in words) :	
Indian Rupees Nine Thousand One Hundred Eight Only	
	₹ 9,108.00

Prepared by: Gmr@modiproperties.com

Approved by

Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10703 Date: 24-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	0.00	8625.00	0.00	4312.50	0.00	0.00
Male Helper	17.50	10062.50	0.00	6037.50	0.00	3450.00	575.00	0.00
Mason	4.50	3150.00	0.00	1050.00	0.00	2100.00	0.00	0.00
Totals	44.50	26150.00	0.00	15712.50	0.00	9862.50	575.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards c block lift concrete and shifting works G 606 cleaning works c block termstones shifting to H block G block sellar debrisbriks cement cleaning works E-307	ace chipping shabad 7 cleaning works	9200.00
	Total Amount %	9200.00
	TDS: @ 1	92.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	9108.00
Rupees : Nine Thousand One Hundred Eight Only.		

## **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

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 B,C,D duct patch works G 606 finishing works as per v no-10704	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10704 Date: 24-10-2025

Contractor Name	From Date	To Date
Mallesham	16-10-2025	22-10-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.50	8525.00	5500.00	0.00	0.00	0.00	0.00	0.00
Mason	5.50	3850.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals	. 21.00	12375.00	7600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B C D duct oatch worksG-606 finishing and H ducts galtha works		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		
Other Deductions Description :		0.00
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

## **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account :	
CONJBDW-Deepak Kumar	3,150.00
TDS-1% Contract	(-)32.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to deepak kumar for LOck checking works H and other carpentry works as per v no-10705	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Eighteen Only	
	₹ 3,118.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10705 Date: 24-10-2025

Contractor Name	From Date	To Date
Deepak(Carpenter)	16-10-2025	22-10-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.50	3150.00	0.00	0.00	0.00	3150.00	0.00	0.00
Totals	4.50	3150.00	0.00	0.00	0.00	3150.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards B 205 locks checking C 403 lock checkingH-503 H-602 doorfixing work-308 locks checking and beading repairing works	s and beading repair works B	3150.00
	Total Amount %	3150.00
	TDS:@ 1	31.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	3118.50
Rupees : Three Thousand One Hundred Eighteen and Paise Fifty Only	/.	

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Particulars	Amount
Account:	
CONJBDW-Ramnarayan	4,900.00
TDS-1% Contract	(-)49.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of:	
Being this amount is paid to ramnarayan for	
repars and rectification at site as per v no 10707	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10707 Date: 24-10-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	16-10-2025	22-10-2025

Skill Name	Attend	Attendance Department Job Work		Department		On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	0.00	0.00	0.00	4200.00	700.00	0.00
Mason	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Totals	8.00	5600.00	0.00	0.00	0.00	4900.00	700.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards over all site repairs and rectifications and site water maintainance work.		4900.00
	Total Amount %	4900.00
	TDS: @ 1	49.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4851.00
Rupees : Four Thousand Eight Hundred Fifty One Only.		

# **Payment Voucher**

No.: **PAY/12162** Dated: 23-0ct-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 for attending of cutomer complaints H-302, 105 F-604 as per v no-10708	
Amount (in words):	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10708 Date: 24-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	700.00	1050.00	0.00	3150.00	0.00	0.00
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00
Mason	12.50	8750.00	1400.00	4200.00	0.00	3150.00	0.00	0.00
Totals	26.50	17500.00	2650.00	6900.00	0.00	7950.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards completion of attending customer complaints of H302 105 F 604 B 10	02 and 101 and D 402 403	7500.00
, , , , , , , , , , , , , , , , , , ,		, 600.00
Job Work Description :		
		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Caron Deductions Decompacts.		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

# **Payment Voucher**

Dated: 23-0ct-25 No.: **PAY/12162** 

Twenty Five Only	₹ 7,425.00
Indian Rupees Seven Thousand Four Hundred	
Amount (in words) :	
Being this amount is paid to ishaq for club house rain water line connection completed with v no-10709	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
TDS-1% Contract	(-)75.00
CONJBDW-shaik ishaq	7,500.00
Account:	
Particulars	Amount

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Pages: 1 of 1

## **Attendance Details**

## **Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 10709 Date: 24-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c		
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Contractor	7.00	4900.00	700.00	1050.00	0.00	3150.00	0.00	0.00	
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00	
Mason	12.50	8750.00	1400.00	4200.00	0.00	3150.00	0.00	0.00	
Totals	26.50	17500.00	2650.00	6900.00	0.00	7950.00	0.00	0.00	

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards club house rain water line connection completed works		7500.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :	Less Loan .	0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.	Net Amount :	7425.00

**Payment Voucher** 

No.: **PAY/12162** Dated: 22-0ct-25

Particulars	Amount
Account :	
EUC- M Chandrakala	3,000.00
TDS-2% Contract	(-)60.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for chipping E &D drive way chipping and club house drive way holes chipping works as per v no-13187	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	
	₹ 2,940.00

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#### **Hire Charges Voucher**

Company Name: Modi Reality Mallapur LLP

Project Name : Gulmohar Residency
Supplier Name : M. Chandrakala

23-10-2025 14:28:51 Pages : 1 of 3

Voucher No :	13186
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119834	9913	16-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:19	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100	1					
			Towards bricks cer	ment ,debris shifting and cutting grass shifting							
119835	9914	16-10-2025	Chipping machine	piece meal of work beyond 3 days		09:23	17:09	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards H&G bloc	ck road chipping works							
119836	9915	17-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:08	17:27	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards cement lo	oad`ing from truck and unloading to store E block ce	llar E block						
119837	9916	17-10-2025	Chipping machine	piece meal of work beyond 3 days		09:17	17:19	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards c cellar s	ump chipping works							
119838	9917	18-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:11	17:21	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100	1					
			Towards material s	shifting from MHTR to GMR gardening cutting plant	S						
119839	9918	18-10-2025	Chipping machine	piece meal of work beyond 3 days		09:16	17:23	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards E &D driv	e way chipping works							
119840	9919	21-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:14	17:17	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shabad s	tone shifting to H block drive way dump lifting							
119841	9920	21-10-2025	Chipping machine	piece meal of work beyond 3 days		09:36	17:12	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards C block to	errace chipping works							
119866	9921	22-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:09	17:23	1	2100	JW	2100.00
		1	TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100					-	
			Towards G cellar o	lebris lifting and cement shifting and E &D b/w brick	s shifting works						

**Hire Charges Voucher** 23-10-2025 14:28:51 Pages : 2 of 3

119868	9922	22-10-2025	Chipping machine piece meal of work beyond 3 days		09:21	17:13	1	600	JW	600.00
			Units : per day Ra	ate: 600						
			Towards club house drive way holes chipping works							

#### **Advice for Payment**

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: M. Chandrakala 13186 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** 13500.00 Amount Payable :-Towards G cellar debris lifting and cement shifting and E &D b/w bricks shifting and shabad stone shifting to H block drive way dump lifting works and material shifting from MHTR to 10500.00 GMR gardening cutting plants shifting Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 10500.00 Gross TDS% 2.00 210.00 **TDS Amount** 

0.00

SGST%

0.00

0.00

Total GST Amount

Total

0.00

0.00

10290.00

CGST% 0.00

Rupees: Ten Thousand Two Hundred Ninty Only.

Other Deductions:

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/12162** Dated: 22-0ct-25

Dowling	A
Particulars	Amount
Account:	
EUC- M Chandrakala	10,500.00
TDS-2% Contract	(-)210.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for cement loading from truck and unloading to store and material shifting from MHTR to gmr as per v no-13186	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Only	
	₹ 10,290.00

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

23-10-2025 14:28:51 Pages : 1 of 3

Voucher No :	13187
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119834	9913	16-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:16	17:19	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards bricks cer	ment ,debris shifting and cutting grass shifting							
119835	9914	16-10-2025	Chipping machine	piece meal of work beyond 3 days		09:23	17:09	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards H&G bloc	ck road chipping works							
119836	9915	17-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:08	17:27	1	2100	JW	2100.00
			ts08uh2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards cement lo	oad`ing from truck and unloading to store E block cel	lar E block						
119837	9916	17-10-2025	Chipping machine	piece meal of work beyond 3 days		09:17	17:19	1	600	JW	600.00
				Units: per day	Rate: 600				-		
			Towards c cellar s	ump chipping works							
119838	9917	18-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:11	17:21	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100					-1	
			Towards material s	shifting from MHTR to GMR gardening cutting plants	3						
119839	9918	18-10-2025	Chipping machine	piece meal of work beyond 3 days		09:16	17:23	1	600	JW	600.00
				Units: per day	Rate: 600						
			Towards E &D driv	ve way chipping works							
119840	9919	21-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:14	17:17	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100						
			Towards shabad s	tone shifting to H block drive way dump lifting							
119841	9920	21-10-2025	Chipping machine	piece meal of work beyond 3 days		09:36	17:12	1	600	JW	600.00
				Units: per day	Rate: 600				1		
			Towards C block to	errace chipping works							
119866	9921	22-10-2025	Tractor with tipper	without labour piece meal work upto 7 days		09:09	17:23	1	2100	JW	2100.00
			TS08UH2976	Units: per day (9.30 to 6 pm)	Rate: 2100				-		
			Towards G cellar o	debris lifting and cement shifting and E &D b/w bricks	shifting works						

**Hire Charges Voucher** 23-10-2025 14:28:51 Pages : 2 of 3

119868	9922	22-10-2025	Chipping machine piece meal of work beyond 3 days		09:21	17:13	1	600	JW	600.00
			Units : per day Ra	ate: 600						
			Towards club house drive way holes chipping works							

# **Advice for Payment**

Company Name: Modi Reality Mallapur LLP

Supplier Name : M. Chandrakala							Vousbor No.	13187
Supplier Name . M. Chandrakaia							Voucher No :	13107
PARTIC	ULARS	3						Amount
Hire Charges - Job Work Payment						Amount Paya	ble :- 13500.00	
Towards club house drive way holes chipping works and E&D drive way chipping	g works and	d c block	cellar sump c	hipping works				3000.00
Hire Charges - On A/C Payment						Amount Paya	<b>ble :-</b> 0.00	
								0.00
Other Additions :								
								0.00
							Gross	3000.00
						TDS%	2.00 TDS Amount	60.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	2940.00

		Reality Mallapi			HC 119834
HC Date	Veh No	mohar Reside Start Time	End Time	Pay Type	9913
16-10-2025	TS08UH2976	09:16	17:19	JW	3313

# 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 bricks cement ,debris shifting and cutting grass shifting

Rupees: Two Thousand One Hundred Only.





Printed On 23-10-2025 13:45:15

	M	odi Reality Malla	pur LLP			HC 11983
		Gulmohar Resid	dency			пс 11903
HC Date	Veh No	Start Time	End Time	Pay	Туре	9914
16-10-20	25	09:23	17:09	)	JW	3317
Equipment			'			
	nachine piece me	al of work beyond 3	days			
Chipping n						
	nachine piece me			Rate	Value	
Chipping n				Rate 600	Value	600.00
Chipping n	Min Rate 600.00	Max Rate (	Qty		Value	600.00

Towards H&G block road chipping works

Rupees : Six Hundred Only.





Printed On 23-10-2025 13:45:15

	Modi R	eality Mallapu	ır LLP		HC 119836
	Gulr	nohar Reside	ncy		119030
HC Date	Veh No	Start Time	End Time	Pay Type	9915
17-10-2025	ts08uh2976	09:08	17:27	JW	0010

# 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	_				

#### Supplier Name

M. Chandrakala

Work Description :-

Towards cement load`ing from truck and unloading to store E block cellar E block

Rupees: Two Thousand One Hundred Only.





Printed On 23-10-2025 13:45:15

	M	odi Reality Malla	pur LLP			110 44002
		Gulmohar Resid	dency			HC 119837
HC Date	Veh No	Start Time	End Time	Pay T	уре	9916
17-10-202	25	09:17	17:19	)	JW	3310
Equipment			-	-		
	achine piece me	al of work beyond 3	days			
Chipping m	achine piece me		days	Rate	Value	
	·			Rate 600	Value	600.00
Chipping m Units per day	Min Rate	Max Rate (	Qty		Value	600.00
Chipping m	Min Rate 600.00	Max Rate (	Qty		Value	600.00

Rupees : Six Hundred Only.





Printed On 23-10-2025 13:45:15

	HC 119838				
HC Date	Veh No	nohar Reside Start Time	End Time	Pay Type	9917
18-10-2025	TS08UH2976	09:11	17:21	JW	3317

# 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 material shifting from MHTR to GMR gardening cutting plants

Rupees: Two Thousand One Hundred Only.





Printed On 23-10-2025 13:45:15

	Modi Reality Mallapur LLP					
Gulmohar Residency					HC 119839	
HC Date	Veh No	Start Time	End Time	Pay Type	9918	
18-10-2025		09:16	17:23	JW	3310	
Equipment			-			

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Nam	Supplier Name				

Supplier Name

M. Chandrakala

Work Description :-

Towards E &D drive way chipping works

Rupees : Six Hundred Only.





Printed On 23-10-2025 13:45:15

	HC 119840				
HC Date	Veh No	mohar Resid Start Time	End Time	Pay Type	9919
21-10-2025	TS08UH2976	09:14	17:17	JW	3919

# 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 shabad stone shifting to H block drive way dump lifting

Rupees: Two Thousand One Hundred Only.





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	M	odi Reality Malla	pur LLP			110 44004	
Gulmohar Residency						HC 119841	
HC Date	Veh No	Start Time	End Time	Pay T	уре	9920	
21-10-202	25	09:36	17:12 JW		JW	9920	
Equipment	-	-		'		<u>'</u>	
	achine piece me	al of work beyond 3	days				
	achine piece me		days Qty	Rate	Value		
Chipping m	·			Rate 600	Value	600.00	
Chipping m	Min Rate	Max Rate	Qty		Value	600.00	
Chipping m Units per day	Min Rate 600.00	Max Rate	Qty		Value	600.00	

Rupees : Six Hundred Only.





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	Modi R	Reality Mallapu	ır LLP		HC 119866
	Gulr	mohar Reside	ncy		HC 119000
HC Date	Veh No	Start Time	End Time	Pay Type	9921
22-10-2025	TS08UH2976	09:09	17:23	JW	3321

# 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 G cellar debris lifting and cement shifting and E &D b/w bricks shifting works

Rupees: Two Thousand One Hundred Only.





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Modi Reality Mallapur LLP Gulmohar Residency						HC 119868
HC Date	Veh No	Start Time	End Time	e Pay Ty	/ре	9922
22-10-202	25	09:21	17:1	3	JW	JJZZ
Chipping m	achine piece mea	al of work beyond 3	•	Rate	Value	
Units	Min Rate	Max Rate	Qty	Rate	value	
per day	600.00	600.00	1	600		600.00

Supplier Name

M. Chandrakala

Work Description :-

Rupees : Six Hundred Only.

Towards club house drive way holes chipping works





Printed On 23-10-2025 13:45:15

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/12162** Dated: 22-0ct-25

Particulars	Amount
Account:	
OE-Misc. Expenses UD	5,600.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to konka srinu for supply of water tanker as per voucher no:7944	
Amount (in words):	
Indian Rupees Five Thousand Six Hundred Only	
	₹ 5,600.00

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

Voucher No :	7944
From Date :	16-10-2025
To Date :	22-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Water Ta	nker - NA - nos					
12242	16-10-2025	05:39			1.000	700.00	0.00	700.00
12245	17-10-2025	06:22			1.000	700.00	0.00	700.00
12250	18-10-2025	14:26			1.000	700.00	0.00	700.00
12251	18-10-2025	18:29			1.000	700.00	0.00	700.00
12252	19-10-2025	09:06			1.000	700.00	0.00	700.00
12253	20-10-2025	08:09			1.000	700.00	0.00	700.00
12254	21-10-2025	16:43			1.000	700.00	0.00	700.00
12255	22-10-2025	09:36			1.000	700.00	0.00	700.00
				1	8.000			5600.00
					Bu	ilding Mater	ial Total	5600.00

# **Advice for Payment**

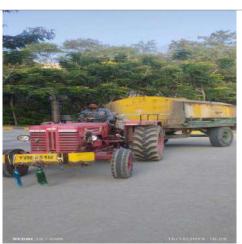
PARTICULARS	Amount
Payment towards Building Material	5600.00
Towards supply of water tanker for labour quarter purpose	
Additional Payments :	0.00
Deductions:	0.00
Total  Rupees : Five Thousand Six Hundred Only.	5600.00

Мо		10010		
(	61822	12242		
Recd Date / Time	Recd Date / Time Veh No Del by			
16-10-2025 5:39:00	ts32D5416	party	security	
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 23-10-2025 14:57:15

Mod	Modi Reality Mallapur LLP					
C	lency	61823	12245			
Recd Date / Time	Veh No	Del by	Recd by			
17-10-2025 6:22:00	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	1	1				

Supplier Name

Konka Srinu

Remarks:-





Printed On 23-10-2025 14:59:05

Мо	Modi Reality Mallapur LLP					
	61824	12250				
Recd Date / Time	Recd by					
18-10-2025 14:26:00 ts32D5416 party		party	security			
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 23-10-2025 15:01:12

	Modi Reality Mallapur LLP Gulmohar Residency				
Recd Date / Time 18-10-2025 18:29:00					
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	1				

Supplier Name

Konka Srinu

Remarks:-





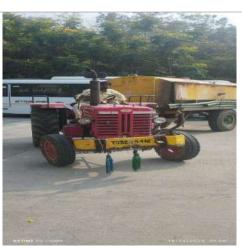
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	Modi Reality Mallapur LLP Gulmohar Residency				
Recd Date / Time	Veh No	Del by	Recd by		
19-10-2025 9:06:00	ts32d5416	party	security		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	700.00	0.00	700.00		
DC No	DC Date	Bill No	Bill Date		
Item Name	I.		I.		

Supplier Name

Konka Srinu

Remarks:-





Printed On 23-10-2025 15:02:29

Mo	61827	12253		
	01021			
Recd Date / Time	Veh No	Del by	Recd by	
20-10-2025 8:09:00	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		700.00
DC No	DC Date	Bill No	Bill Date	
Item Name				

Supplier Name

Konka Srinu

Remarks:-





Printed On 23-10-2025 15:03:05

Mod	Modi Reality Mallapur LLP					
(	Gulmohar Residency					
Recd Date / Time	Recd Date / Time Veh No Del by					
21-10-2025 16:43:00	ts32d5416	party	security			
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	1					

Supplier Name

Konka Srinu

Remarks:-





Printed On 23-10-2025 15:03:26

	pur LLP	61829	12255		
	Gulmohar Residency				
Recd Date / Time	Veh No	Del by	Recd by		
22-10-2025 9:36:00	ts32D5416	party	security		
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	1	1			

Supplier Name

Konka Srinu

Remarks:-





Printed On 23-10-2025 15:04:02

Job Work Details S. No. Project Company GUTR. MRMLLP Date No. of workers required 17/10/25 80 No. of male helper 04 No. of head mason No. of female helper No. of mason Required to date Required from date 12 10 2025 12/10/25 Job Description: Toward's 6 block - 606 debris cleaning B-508 Hat cleaning, €-601, € Description Quantity Rate Amount 505 **Total Amount** 4,600)-Engineers's Sign Contractor's Name Contractor's Sign Engineers's Name chandralala

17301

			×19		S. 1	Vo.	7301
Company	MRMLLI	,	Project			TIM	R .
No. of workers require	d 04	04		Date		18/10/25	
No. of head mason			No. of male	helper		02	
No. of mason	c		No. of femal	e helper		02	
Required from date	18 10 25		Required to	date		18/10/	45
Job Description:	Toward's	. (	57 - 606	Dus	ŧ.	delar	0
Shitting,	MHTR						
Description		Ç	Quantity	Rate		Am	ount
And & - black collidor			02-FH	575	1-	2	13001
	ed t block cleaning			9	5		
et.	2						
90				-			
			To	otal Amou	nt	2,35	01-
Engineers's Name	Engineers's Sign		Contractor's	Name	Co	ontractor's	
Nagamain	Manaig		Chandre	bale		<u>u</u>	

#### Job Work Details

17602 S. No. Project Company MRMLLP GMR. No. of workers required Date 21/10/25 01 No. of male helper No. of head mason 01 No. of mason No. of female helper 01 Required from date 21/10/25 Required to date 21/10/25 Job Description: Description Quantity Rate Amount 11 m - 10 1,1501-**Total Amount** 1,110/ -Engineers's Name Engineers's Sign Contractor's Sign Contractor's Name Nagamary amy (handrakale

Lab	Want	Details
JOD	work	Detaile

	000	work Details			4	7603	
Company	NAC MILL	Project		S. No		7000	
No. of workers required	MRMLLP	Date			GMR	•	
No. of head mason	03			2	12/0/2	<u> </u>	
		No. of male	helper		01		
No. of mason		No. of femal	le helper		01		
Required from date	22/10/29	Required to	date	,		=0.20	
Job Description:	Toplasde	(n - 1	1		22 10 125		
brick, C	1	ala linou	eleck Låbly.		llas_ -c_	delsing 307	
Description		Quantity	Quantity Rate		Amo		
E		02-MH 01-FH	1 <del>7</del> 17		1,2	251-	
	Q 185 51	8 8	- 131			151-	
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41	er.						
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2	s = = = = = = = = = = = = = = = = = = =						
5							
		.9	Total Amou	ınt	1.2.		
Engineers's Name	Engineers's Sign	n Contractor's Name		Contractor's Sign			
Nagamis	amen	chand	M		8		

V

17604

S. No. Company Project 61110 MANLLE No. of workers required Date 23/10/25 No. of head mason No. of male helper 02 No. of mason No. of female helper 01 Required from date Required to date 23/18/15 23/10/15 Job Description: Description Quantity Rate Amount 0 L-m H 1,725 575 01 - FIT **Total Amount** 1,75 Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign chartroll

17605

S. No. Company Project MPMLLP GIMP. No. of workers required Date 99/10/25 No. of head mason No. of male helper 06 06 No. of mason No. of female helper Required from date Required to date 16/10/25 22/10/25 Job Description: Wires proper connection in a -10 avoid and back up Description Quantity Rate Amount M+7-715001-**Total Amount** 7,5001-Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign Anila

Job Work Details

17606 S. No. Project Company GMR MAMLLA No. of workers required Date 11 No. of male helper No. of head mason 80 06 No. of mason No. of female helper Required from date Required to date 16/10/25 22/10/25 Job Description: Description Quantity Rate Amount MH-6 7,001-**Total Amount** 7,5001-Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign

Inh Work Dotail.

	Job	Wo	ork Details		S. N	0.	17607
Company	MRMLLP		Project		T		0
No. of workers required			Date			<u>Oli i</u>	
No. of head mason	OU	,	No. of male	helper	29/10/25 06		
No. of mason			No. of female helper		_	0.6	
Required from date	16/10/10		Required to	date	2	2/10/1	
Job Description:	Tabland	λ	()la	how			weder
line con		or	nolited.	_ vwuy	30	soen	ستاوا
			70				N E
Descri	ption	Ç	Quantity	Rate	#	Ar	nount
a g s		•	ma -06 m H-06	750	1	7	1500)-
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ce 18 <sup>10</sup>							
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320	¥ .			×	7 2	ew d	
8							
				F1			
			7	Total Amou	nt	71	1001-
Engineers's Name	Engineers's Sign		Contractor'	s Name	Co	ontractor	's Sign
Sullies	84)		8	And		4	

Job Work Details 17608 S. No.

		_					
Company	MEMLLI	)	Project			61MD	
No. of workers required			Date			61M0 29/10/ 06	15
No. of head mason	06		No. of male	helper		06	
No. of mason			No. of femal	e helper			
Required from date	16/10/25		Required to	date	2.	1015	_
Job Description:	Toward		-11 66	loce	is.	- fin	iship
21	du.		o Per	38		ye =	_
						(3)	2
Descrip	otion	Q	uantity	Rate	n	Amo	ount
8			6-mA	177		3	W)-
e e			E E				
						•	
			***				
2	*						
			Т	otal Amou	nt	7,00	01-
Engineers's Name	Engineers's Sign		Contractor's	s Name	C	ontractor's	Sign
Subler	8		Ohor	na	,	1	

17609

			I i i i i i i i i i i i i i i i i i i i		S. N	0.
Company	MEMLLE		Project			GIMP.
No. of workers required			Date			
No. of head mason	06).		No. of male helper		03	
No. of mason			No. of femal	e helper		885
Required from date	16/10/25		Required to	date		22/10/25
Job Description:	Toubld.		B-205	lock	3	chicking,
C- ui	os chectin	4		-60)_		dod maluh
and	beading	86	pairing	118	LKJ	V 85
Descrip	otion		uantity	Rate		Amount
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υ <sup>0</sup> ο	- N			8		
	2 B					
4	×					
			1	Total Amou	ınt	3150.
Engineers's Name	Engineers's Sign		Contractor'	's Name	C	ontractor's Sign
Juli	4		De	epap.	8	5

24-10-2025 Pages : 1 of 1

# Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: **10731** Date: 24-10-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	16-10-2025	22-10-2025

Skill Name	Attend	lance	Department		Job \	Vork	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 payment 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.		