

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3720

Date : 24-10-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	575.00	0.00	0.00	0.00	2875.00	0.00
Male Helper	27.00	15525.00	2875.00	0.00	0.00	0.00	12650.00	0.00
Totals...	33.00	18975.00	3450.00	0.00	0.00	0.00	15525.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards mt flat Debris cleaning B 107		3450.00
Job Work Description :		0.00
		Total Amount %
		3450.00
		TDS : @ 1
		34.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12450**

Dated: 23-Oct-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	3,450.00
TDS-1% Contract	(-)34.50
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transffred to T Kuramanna	
Towards mt flat debris cleaning work B 107 V	
No 3720	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred	
Fifteen and Fifty paise Only	
	₹ 3,415.50

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/12451**

Dated: 23-Oct-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Raj kumar towards roads cleaning & store material unlodng and other miss work at site V No 3721	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3722

Date : 24-10-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Male Helper	6.00	3300.00	0.00	0.00	1100.00	0.00	2200.00	0.00
Mason	6.00	4200.00	0.00	0.00	1400.00	0.00	2800.00	0.00
Totals...	18.00	10800.00	0.00	0.00	2500.00	0.00	8300.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards civil patch work at A 503 flat and other miss work at site		2500.00
Total Amount %		2500.00
TDS : @ 1		25.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred 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/12452**

Dated: 23-Oct-25

Particulars	Amount
Account :	
CONJBDW-K Padma	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards civil patch work at A 503 flat and other miss work V No 3722	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3723

Date : 24-10-2025

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

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 complaint & flod light fixing at main gate and other miss work at site		2500.00
Total Amount %		2500.00
TDS : @ 1		25.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred 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/12453**

Dated: 23-Oct-25

Particulars	Amount
Account :	
CONJBWDW-K.Kumar	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Kumar Towards asper customer complaints & flod light fixing at main gate V No 3723	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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 :	13178
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119850	3480	19-10-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	16:30	1	2100	JW	2100.00
			AP 2T X 4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards Bebris ermoving flat no 107 & 104						

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 :	13178
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards debris removing flat no 107& 104							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 2.00 TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2058.00
Rupees : Two Thousand Fifty Eight 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/12454**

Dated: 23-Oct-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Sneha Latha	
Towards debris removing flat no 107	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119850
HC Date	Veh No	Start Time	End Time	Pay Type	3480
19-10-2025	AP 2T X 4931	10:00	16:30	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 Bebris ermoving flat no 107 & 104					
Rupees : Two Thousand One Hundred Only.					



Material Shifting Authorization Form

No. **186938**

Date	19/10/25	Time	09:30
Authorized By	A. Suresh	Engg. Sign	for S. D. Suresh
Material to be shifted	Debris		
Shift from	Flat No 107		
Shift to	Site on side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP2TX4931	Vehicle Owner	G. Sanehlatha
Hire charges register serial no.	3480		
Security / Supervisor Sign	Suresh	Start Time	10:18
		Stop Time	16:40

Job Work Details

S. No. 22746

Company	mmrk-cup.	Project	GHT.
No. of workers required	03	Date	12/10/25
No. of head mason	-	No. of male helper	01
No. of mason	02	No. of female helper	-
Required from date	16/10/25	Required to date	17/10/25
Job Description:	Towards civil patch works at A Block		
503 Part of other highway at site.			
Description	Quantity	Rate	Amount
Unsum	01	2500	2500/-
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	Per S. Pandey	K. padma.	W. S. S.

Job Work Details

S. No. 2717

Company	MMRK-LLP.	Project	GHT
No. of workers required	04	Date	17/10/25
No. of head mason	-	No. of male helper	-
No. of mason	04	No. of female helper	-
Required from date	17/10/25	Required to date	20/10/25
Job Description:	Towards customer. Complaint's of Plot tight. Giving for Mangate Festival purpose & other M/H work at site.		
Description	Quantity	Rate	Amount
1 mason	-	2500	2500/-
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For G. Raul.	G. Kumar.	Kumar