



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/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-A.Basha	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basha as per credit balance with v no-10747	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10747

Date : 31-10-2025

Contractor Name	From Date	To Date
A.Basha	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards release payment as per credit balance	50000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Bohini Basappa	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basappa As per credit balance with v no-10748	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10748

Date : 31-10-2025

Contractor Name	From Date	To Date
Bohini Basappa	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to naveen kumar As per credit balance with v n-10749	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10749

Date : 31-10-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-B Rani	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to raniBeing this amount is paid to rani as per v no-10750	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10750

Date : 31-10-2025

Contractor Name	From Date	To Date
B.Rani	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Hanmanth Bohini	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to hananth as per credit balance v no-10751	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10751

Date : 31-10-2025

Contractor Name	From Date	To Date
B.Hanumanth	23-10-2025	29-10-2025

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

Advice For Payment		
P A R T I C U L A R S		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.		

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

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 credit balnce v no-10752	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10752

Date : 31-10-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to chandra kala as per credit balance with vno-10753	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10753

Date : 31-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	0.00	5175.00	0.00	1725.00	0.00	0.00
Male Helper	22.00	12650.00	0.00	7475.00	0.00	5175.00	0.00	0.00
Mason	6.00	4200.00	0.00	1050.00	0.00	3150.00	0.00	0.00
Totals...	40.00	23750.00	0.00	13700.00	0.00	10050.00	0.00	0.00

Advice For 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
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.		

Approved By Admin

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Priyanka Devi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to priyanaka devi as per v no-10754	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10754

Date : 31-10-2025

Contractor Name	From Date	To Date
Priyanka devi	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to narsing rao as per v no-10755	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10755

Date : 31-10-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

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Manager

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-S Bikshapathi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to bikhshapathi as per v no-10756	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10756

Date : 31-10-2025

Contractor Name	From Date	To Date
S .Bikshpathi (centring)	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

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Modi Realty Mallapur LLP (25-26)
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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONT-SBM Centring Contractors	3,00,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to SBM as per credit balance with v no-10757	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10757

Date : 31-10-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	23-10-2025	29-10-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment as per credit balance		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		300000.00
Rupees : Three Lakh(s) Only.		

Approved By Admin

Approved By Project
Manager

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5-4-187/3&4, IInd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Srujana	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to srujana as per credit balance with v no-10758	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10758

Date : 31-10-2025

Contractor Name	From Date	To Date
Srujana	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Thirupathi Raju	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to thirupathi raju as per credit balance with v no-10759	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : WO-Krishna Steel Railing & Glass Railing	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to krishna railing as per credit balance with v no-10760	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10760

Date : 31-10-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards 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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Amlesh(Carpenter)	6,300.00
TDS-1% Contract	(-)63.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to amlesh Towards completion of attending customer complaints flat C301,F603,602,and clubhouse house pantry room door repair done vno-10732	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Thirty Seven Only	
	₹ 6,237.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10732

Date : 31-10-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	6300.00	0.00	0.00	0.00	0.00
Totals...	9.00	6300.00	0.00	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 attending customer complaints flat C301,F603,602,and clubhouse house pantry room door repair done	6300.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	6300.00
	63.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	6237.00
Rupees : Six Thousand Two Hundred Thirty Seven Only.	

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBWDW-Boddeti Anantha Satya Sai	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to satya sai towards completion of attending customer complaints of flats B505,A104,509,H105,H407,G101. v no -10733	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10733

Date : 31-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	29.00	20300.00	0.00	9450.00	0.00	7350.00	3500.00	0.00
Totals...	29.00	20300.00	0.00	9450.00	0.00	7350.00	3500.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : towards completion of attending customer complaints of flats B505,A104,509,H105,H407,G101.		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.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-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 sai towards completion of Strip connectors wires proper connection in Block G to avoid fluctuations . v no -10734	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10734

Date : 31-10-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	29.00	20300.00	0.00	9450.00	0.00	7350.00	3500.00	0.00
Totals...	29.00	20300.00	0.00	9450.00	0.00	7350.00	3500.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : towards completion of Strip connectors wires proper connection in Block G to avoid fluctuations .	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.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramulu Lift earthing patti connecton and J bolts welding work completed for street light pedestal v no-10735	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

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/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBWDW-Deepak Kumar	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 deepak H 407, E 603 door repairing	
A & B Block duct doors repairing work, F 106 flat beading repair and G 102 maindoor repairing work purpose v no-10736	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10736

Date : 31-10-2025

Contractor Name	From Date	To Date
Deepak(Carpenter)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	0.00	0.00	2300.00	0.00	0.00
Mason	10.50	7350.00	2100.00	0.00	0.00	5250.00	0.00	0.00
Totals...	15.50	10225.00	2675.00	0.00	0.00	7550.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : H 407, E 603 door repairing A & B Block duct doors repairing work, F 106 flat beading repair and G 102 maindoor repairing work purpose		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Dharma Rao (Civil Work)	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to dharma Rainwater Line hole packing works and lower and upper basement E and H Block finishing works v no -10737	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10737

Date : 31-10-2025

Contractor Name	From Date	To Date
Dharma civil	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	0.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	10.00	5500.00	0.00	0.00	2200.00	3300.00	0.00	0.00
Totals...	14.00	7500.00	0.00	0.00	2200.00	5300.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Rainwater Line hole packing works and lower and upper basement E and H Block finishing works		7500.00
		Total Amount %
		7500.00
		TDS : @ 1
		75.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

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 Towards completion of customer complaints of H105,C403,404,405, H107 v no-10738	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10738

Date : 31-10-2025

Contractor Name	From Date	To Date
Janardhan tiles	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	7150.00	550.00	3300.00	0.00	3300.00	0.00	0.00
Mason	14.00	9800.00	0.00	4200.00	0.00	4200.00	1400.00	0.00
Totals...	27.00	16950.00	550.00	7500.00	0.00	7500.00	1400.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards completion of customer complaints of H105,C403,404,405,H107		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

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 Towards completion of staircase granite laying at G-block temporary entrance v no-10739	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10739

Date : 31-10-2025

Contractor Name	From Date	To Date
Janardhan tiles	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	7150.00	550.00	3300.00	0.00	3300.00	0.00	0.00
Mason	14.00	9800.00	0.00	4200.00	0.00	4200.00	1400.00	0.00
Totals...	27.00	16950.00	550.00	7500.00	0.00	7500.00	1400.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of staircase granite laying at G-block temporary entrance		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	13,700.00
TDS-1% Contract	(-)137.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala for material shifting and road cleaning and G 404 506 cleaning works as per v no-10740	
Amount (in words) :	
Indian Rupees Thirteen Thousand Five Hundred Sixty Three Only	
	₹ 13,563.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	10,050.00
TDS-1% Contract	(-)101.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid ti chandrakala for Excess loose tiles shifting as per MOM points and Scrap material shifting with gate pass as per v no-10741	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Forty Nine Only	
	₹ 9,949.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10741

Date : 31-10-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	0.00	5175.00	0.00	1725.00	0.00	0.00
Male Helper	22.00	12650.00	0.00	7475.00	0.00	5175.00	0.00	0.00
Mason	6.00	4200.00	0.00	1050.00	0.00	3150.00	0.00	0.00
Totals...	40.00	23750.00	0.00	13700.00	0.00	10050.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards scrap material loading to tractor chipping @ E block terrace G-502606 cleaning works for D-603 water proofing dust shifting and excess loose tiles shifting to mhtr from gmr		10050.00
Total Amount %		10050.00
TDS : @ 1		100.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9949.50
Rupees : Nine Thousand Nine Hundred Fourty Nine and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Egithe Mallesh	7,050.00
TDS-1% Contract	(-)71.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to mallesham E block External ducts plastering and G block ducts gulta work and C block lift finishing works. v no -10742	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Seventy Nine Only	
	₹ 6,979.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10742

Date : 31-10-2025

Contractor Name	From Date	To Date
Malleshham	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	0.00	4950.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Totals...	12.00	7050.00	0.00	7050.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : E block External ducts plastering and G block ducts gulta work and C block lift finishing works.		7050.00
Job Work Description :		0.00
		Total Amount %
		7050.00
		TDS : @ 1
		70.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		6979.50
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: 30-Oct-25

Particulars	Amount
Account :	
CONJBDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramanarayana for overall site water maintainance and repairs and rectifications v no-10743	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/12219**

Dated: 30-Oct-25

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ishaq Towards completion of attending customer complaints of flats C506,406,403,605,H204,304 v no-10744	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ishaq Towards completion of removing water from swimming pool to flush sump and rain water sump. v no -10745	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Gulmohar Residency
Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10745

Date : 31-10-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	700.00	2100.00	0.00	2100.00	0.00	0.00
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00
Mason	14.00	9800.00	1400.00	4200.00	0.00	4200.00	0.00	0.00
Totals...	28.00	18550.00	2650.00	7950.00	0.00	7950.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of removing water from swimming pool to flush sump and rain water sump.		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Thirupathi Raju	5,600.00
TDS-1% Contract	(-)56.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to tirupathi raju Towards Rainwater MS nipples jointing work at H and G blocks vno-10746	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Forty Four Only	
	₹ 5,544.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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/12219**

Dated: **27-Oct-25**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	15,525.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sai lakshmi for supply of stone dust as per v no-7949	
Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Twenty Five Only	
	₹ 15,525.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

30-10-2025 13:17:40

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	7949
From Date :	23-10-2025
To Date :	29-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
12258	24-10-2025	12:41			675.000	23.00	0.00	15525.00
					675.000			15525.00
Building Material Total								15525.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust as per site requirements	15525.00
Additional Payments :	0.00
Deductions :	0.00
Total	15525.00
Rupees : Fifteen Thousand Five Hundred Twenty Five Only.	

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **27-Oct-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 with vno-7948	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Only	
	₹ 5,600.00

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Approved by

Receiver's Signature

Building Material Voucher

30-10-2025 13:17:40

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7948
From Date :	23-10-2025
To Date :	29-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12256	23-10-2025	18:05			1.000	700.00	0.00	700.00
12257	24-10-2025	06:03			1.000	700.00	0.00	700.00
12259	25-10-2025	06:00			1.000	700.00	0.00	700.00
12260	26-10-2025	12:13			1.000	700.00	0.00	700.00
12261	26-10-2025	18:27			1.000	700.00	0.00	700.00
12262	27-10-2025	10:34			1.000	700.00	0.00	700.00
12263	28-10-2025	06:33			1.000	700.00	0.00	700.00
12264	29-10-2025	15:46			1.000	700.00	0.00	700.00
					8.000			5600.00
Building Material Total								5600.00

Advice for Payment

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

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			61836	12256
Recd Date / Time 23-10-2025 18:05:00		Veh No TS32D5416	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61837	12257
Recd Date / Time 24-10-2025 6:03:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61838	12258
Recd Date / Time 24-10-2025 12:41:00		Veh No TS08UE9631	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 675.00		Rate 23.00	GST% 0.00	Value 15525.00
DC No		DC Date	Bill No	Bill Date
Item Name 1020 - Building material - Stone dust - NA - cft				
Supplier Name Sai lakshmi Enterprises				
Remarks:-				
Rupees : Fifteen Thousand Five Hundred Twenty Five Only.				



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Modi Reality Mallapur LLP Gulmohar Residency			61839	12259
Recd Date / Time 25-10-2025 6:00:00		Veh No TS32D5416	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



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Modi Reality Mallapur LLP Gulmohar Residency			61840	12260
Recd Date / Time 26-10-2025 12:13:00		Veh No TS32D5416	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				

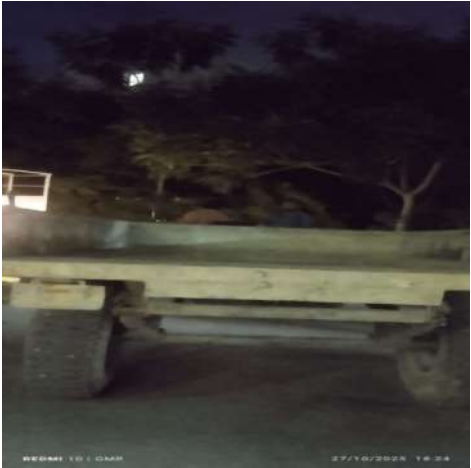


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Modi Reality Mallapur LLP Gulmohar Residency			61841	12261
Recd Date / Time 26-10-2025 18:27:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61842	12262
Recd Date / Time 27-10-2025 10:34:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61843	12263
Recd Date / Time 28-10-2025 6:33:00		Veh No TS32D5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61844	12264
Recd Date / Time 29-10-2025 15:46:00		Veh No TS32D5414	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



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/12219**

Dated: **27-Oct-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	16,800.00
TDS-2% Contract	(-)336.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for Towards excess loose tiles sending to mhtr from gmr as mom points and Upperbasemnet debris cleaning works and bricks shifting works and damaged sweeping machine shifting and proportion vno-13198	
Amount (in words) :	
Indian Rupees Sixteen Thousand Four Hundred Sixty Four Only	
	₹ 16,464.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

31-10-2025 14:51:50

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13198
From Date :	23-10-2025
To Date :	29-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119684	9879	27-10-2025	Chipping machine piece meal of work beyond 3 days	09:19	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block lower basement staircase chipping works						
119885	9924	23-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:32	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting at MHPL to GMR site.						
119886	9925	23-10-2025	Chipping machine piece meal of work beyond 3 days	09:12	17:20	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works at D block						
119887	9926	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:12	17:20	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bricks shifting works at e block						
119888	9928	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:29	17:27	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards excess tiles shifting works at GMR to MHTR.						
119889	9929	25-10-2025	Chipping machine piece meal of work beyond 3 days	09:16	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at E and D block totlot area works						
119891	9930	28-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:25	17:25	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards excess loose tiles shifting to MHTR.						
119893	9931	25-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:25	1	2100	JW	2100.00
			AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards excess tiles shifting from GMR to MHTR						
119894	9932	27-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:09	18:24	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						

Project Manager

Accounts Manager

Managing Director

			Towards loose tiles shifting and material shifting from MHTR to GMR							
119900	9933	28-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:27	1	2100	JW	2100.00	
			TS08UH2971 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards 32mm scrap, proportion boxes sweeping machine sending to MHTR							
119901	9934	28-10-2025	Chipping machine piece meal of work beyond 3 days	09:15	17:15	1	600	JW	600.00	
			Units : per day Rate : 600							
			Towards chipping at E block terrace							
119902	9935	29-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:25	17:25	1	2100	JW	2100.00	
			TS08UH2971 Units : per day (9.30 to 6 pm) Rate : 2100							
			Towards upper basement cleaning debris removing works and bricks shifting works							

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	13198
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	19200.00
Towards excess loose tiles sending to mhtr from gmr as mom points and Upperbasemnet debris cleaning works and bricks shifting works and damaged sweeping machine shifting and proportion boxs shifting works							16800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
Gross							16800.00
TDS% 2.00 TDS Amount							336.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
Total							16464.00
Rupees : Sixteen Thousand Four Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **27-Oct-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	2,400.00
TDS-2% Contract	(-)42.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for chipping of D block and e block terrace works v no-13199	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty Eight Only	
	₹ 2,358.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

31-10-2025 14:51:50

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13198
From Date :	23-10-2025
To Date :	29-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119684	9879	27-10-2025	Chipping machine piece meal of work beyond 3 days	09:19	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block lower basement staircase chipping works						
119885	9924	23-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:32	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting at MHPL to GMR site.						
119886	9925	23-10-2025	Chipping machine piece meal of work beyond 3 days	09:12	17:20	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping works at D block						
119887	9926	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:12	17:20	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards bricks shifting works at e block						
119888	9928	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:29	17:27	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards excess tiles shifting works at GMR to MHTR.						
119889	9929	25-10-2025	Chipping machine piece meal of work beyond 3 days	09:16	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at E and D block totlot area works						
119891	9930	28-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:25	17:25	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards excess loose tiles shifting to MHTR.						
119893	9931	25-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:25	1	2100	JW	2100.00
			AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards excess tiles shifting from GMR to MHTR						
119894	9932	27-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:09	18:24	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						

Project Manager

Accounts Manager

Managing Director

			Towards loose tiles shifting and material shifting from MHTR to GMR						
119900	9933	28-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:04	17:27	1	2100	JW	2100.00
			TS08UH2971 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards 32mm scrap, proportion boxs sweeping machine sending to MHTR						
119901	9934	28-10-2025	Chipping machine piece meal of work beyond 3 days	09:15	17:15	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at E block terrace						
119902	9935	29-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:25	17:25	1	2100	JW	2100.00
			TS08UH2971 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards upper besemnt cleaning debris removing works and bricks shifting works						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	13198
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	19200.00
Towards excess loose tiles sending to mhtr from gmr as mom points and Upperbasemnet debris cleaning works and bricks shifting works and damaged sweeping machine shifting and proportion boxs shifting works							16800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							16800.00
TDS% 2.00 TDS Amount							336.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
							0.00
Total							16464.00
Rupees : Sixteen Thousand Four Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/12219**

Dated: **27-Oct-25**

Particulars	Amount
Account :	
CONT-Meeriyala Raju Kumar	6,300.00
TDS-2% Contract	(-)126.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to rajukumar for loading of dust and debris to tractor with v no -131200	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Seventy Four Only	
	₹ 6,174.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Miriyala Raju Kumar

Voucher No :	13200
From Date :	23-10-2025
To Date :	29-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119884	9923	23-10-2025	JCB with back hoe and bazer piece meal work for 2 days	09:17	17:36	6	1050	JW	6300.00
			TS08EV2096 Units : per hour Rate : 1050						
			Towards dust shifting and debris shifting works						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13200
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	6300.00
Towards dust shifting and debris loading to tractor							6300.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	6300.00
						TDS% 2.00 TDS Amount	126.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	6174.00
Rupees : Six Thousand One Hundred Seventy Four Only.							

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 119884
HC Date	Veh No	Start Time	End Time	Pay Type	9923
23-10-2025	TS08EV2096	09:17	17:36	JW	
Equipment					
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					
Miriyala Raju Kumar					
Work Description :-					
Towards dust shifting and debris shifting works					
Rupees : Six Thousand Three Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119885
HC Date	Veh No	Start Time	End Time	Pay Type	9924
23-10-2025	TS08UH2976	09:17	17:32	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting at MHPL to GMR site.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119886
HC Date	Veh No	Start Time	End Time	Pay Type	9925
23-10-2025		09:12	17:20	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping works at D block					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119887
HC Date	Veh No	Start Time	End Time	Pay Type	9926
24-10-2025	ts08uh2976	09:12	17:20	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards bricks shifting works at e block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119888
HC Date	Veh No	Start Time	End Time	Pay Type	9928
24-10-2025	ts08uh2976	09:29	17:27	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards excess tiles shifting works at GMR to MHTR.					
Rupees : Two Thousand One Hundred Only.					



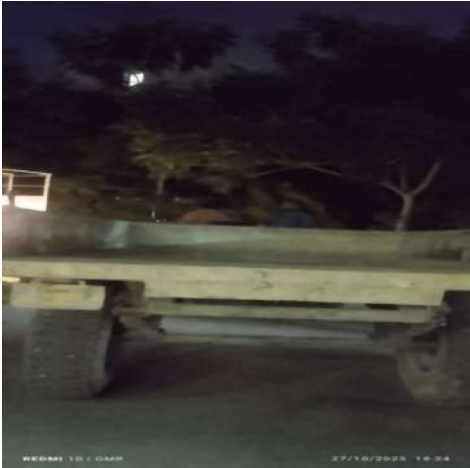
Modi Reality Mallapur LLP Gulmohar Residency					HC 119889
HC Date	Veh No	Start Time	End Time	Pay Type	9929
25-10-2025		09:16	17:09	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping at E and D block totlot area works					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119891
HC Date	Veh No	Start Time	End Time	Pay Type	9930
28-10-2025	ts08uh2976	09:25	17:25	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards excess loose tiles shifting to MHTR.					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119894
HC Date	Veh No	Start Time	End Time	Pay Type	9932
27-10-2025	ts08uh2976	09:09	18:24	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards loose tiles shifting and material shifting from MHTR to GMR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119900
HC Date	Veh No	Start Time	End Time	Pay Type	9933
28-10-2025	TS08UH2971	09:04	17:27	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards 32mm scrap, proportion boxes sweeping machine sending to MHTR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119901
HC Date	Veh No	Start Time	End Time	Pay Type	9934
28-10-2025		09:15	17:15	JW	
Equipment					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards chipping at E block terrace					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119902
HC Date	Veh No	Start Time	End Time	Pay Type	9935
29-10-2025	TS08UH2971	09:25	17:25	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards upper besemnt cleaning debris removing works and bricks shifting works					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S. No.

17610

Company	MRMLLP	Project	GMR.
No. of workers required	07	Date	24/10/25
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	02
Required from date	24/10/25	Required to date	24/10/25
Job Description:	Toward's Bricks, MS pipes, loading to tractor and file's shifting to MHTQ. excavation & GD block land scape Area.		
Description	Quantity	Rate	Amount
Work, F-403	05-MH	585	4,025/-
cleaning, E-302	01-FH	5051/-	
cleaning			
Total Amount			4,025/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagani	Nagani	Chandra	I

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Job Work Details

S. No.


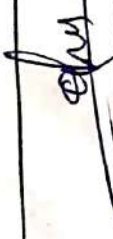
17612

Company	MRMLP		Project	GMR.
No. of workers required	04		Date	27/10/25
No. of head mason	-		No. of male helper	02
No. of mason	-		No. of female helper	02
Required from date	27/10/25		Required to date	27/10/25
Job Description:	Towards excess tiles shifting			
to Kempally, C-502 cleaning and				
C1 block terrace chipping				
Description	Quantity	Rate	Amount	
	04	525	2100/-	
Total Amount			2100/-	
Engineers's Name	Engineers's Sign	Contractor's Name		Contractor's Sign
Nagar	27	chandrasekhar		

Company	MRMLP	Project	GMR
No. of workers required	06	Date	28/10/25
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	28/10/25	Required to date	28/10/25
Job Description:	Towards scrap material loading		
to tractor chipping @ :- 1 block terrace			
6-50g 1606 cleaning works for D-603 Water			
Description	Quantity	Rate	Amount
procting dust	03-FH	RTS	3450/-
chipping	01-MH		
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagmani	Nagmani	Chandra shale	I

Job Work Details

S.No. 17614

Company	MRMLP	Project	GMR
No. of workers required	03	Date	29/10/25
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	01
Required from date	29/10/25	Required to date	29/10/25
Job Description:	G-606 cleaning, C-404 cleaning		
	cellar water cleaning lower g		
	upper lavement.		
Description	Quantity	Rate	Amount
	02-m + 01-ft	575/-	1,725/-
Total Amount			1,725/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagpur		Chandrabala	



Job Work Details

S.No. 17615

Company	MRMLP	Project	GMR
No. of workers required	03	Date	30/10/25
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	01
Required from date	30/10/25	Required to date	30/10/25
Job Description:	Toward's to D' block terrace dept		
Shifting for water proofing and 4-107			
Dust, debris shifting to dump yard and cement			
Description	Quantity	Rate	Amount
brick shifting to	144-02	578/-	1,7251
upper basement	44-01		
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagamani	Chandrab	Ch



Job Work Details

S.No. **17616**

Company	MRMLP		Project	GMR
No. of workers required	12		Date	29/10/25
No. of head mason	06		No. of male helper	06
No. of mason	—		No. of female helper	—
Required from date	23/10/25		Required to date	29/10/25
Job Description:	Towards completion of attending			
Customer Complaints of Flat's B-505, A-104, 509, H-105, H-407, G-101				
Description	Quantity	Rate	Amount	
		575/-	7,500/-	
		750/-		
Total Amount			7,500/-	
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign	
Anil		Sad		



Job Work Details

S. No. 17617

Company	NRM LLP	Project	GMR
No. of workers required		Date	29/10/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	23/10/25	Required to date	29/10/25
Job Description:	Towards completion of staircase		
granite laying @ G-block temporary Entrance			
Description	Quantity	Rate	Amount
	MA-D6 m#-06		71500/-
Total Amount			71500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Atul		Janardhan	

Job Work Details

S. No. **17618**

Company	MPMLP	Project	GMD
No. of workers required		Date	29/10/25
No. of head mason	06.	No. of male helper	06
No. of mason		No. of female helper	
Required from date	23/10/25	Required to date	29/10/25
Job Description:	Towards completion of removing		
	Water from swimming pool to flush		
	Sump and rain water sump		
Description	Quantity	Rate	Amount
			₹1500/-
Total Amount		₹1500/-	
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil Kumar		Rishabh	

Company	MEMLP	Project	GMP
No. of workers required		Date	31/10/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	23/10/25	Required to date	29/10/25
Job Description:	Towards H-407, C-603 door		
	repairing A & B block duct door's repairing		
	work, F-106, flat beading repair		
Description	Quantity	Rate	Amount
and G-102 main		500/-	7,500/-
door repairing work			
Purpose.			
Total Amount			7,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhash	Subhash	Deepa	Deepa

S. No. 17620

17620

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Job Work Details

S. No. 17621

Company	MPMLP	Project	GmL
No. of workers required		Date	
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	06
Required from date	23/10/25	Required to date	29/10/25
Job Description:	Towards Rainwater ms nipples		
Joining wire at U & a block			
Description	Quantity	Rate	Amount
			51600/-
			51600/-
Total Amount			51600
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sulbas		Thirupathi	