

Company name	Modi realty mallapur I.I.P				
Project	GMR				
Work Description	Payment details -23 10 2025 to 29 10 2025				
Prepared by:	S.Nagamani				
Date	31.10.2025				
S No.	Payment towards	Paid to	Work description	Amount	Credit balance
1	Building material	K.srinu	Building material	5,600	-
	Building material	Sai lakshmi enterprises	Building material	15,525	
2	Hire charges	M.chandrukala(chipping)	Hire charges	2,400	-
3	Hire charges	M.chandrukala(tractor)	Hire charges	16,800	-
4	Hire charges	M.Rajkumar	Hire charges	6,300	
5	Depart	Amlesh	Carpenter	7,500	-
6	Depart	M.Chandrakala	Earth work	13,700	-
7	Job work	M.Chandrakala	Earth work	10,050	-
8	Job work	Ramnaryana	Plumber	4,200	-
9	Depart	Boddeti ananth satya sai	Electrical	7,500	
10	Job work	Boddeti ananth satya sai	electrical	7,500	
11	Job work	Deepak	Carpenter	7,500	-
12	Job work	dharma rao	Civil	7,500	
13	Job work	Janardhan prasad	Tiles	7,500	-
14	Depart	Janardhan prasad	Tiles	7,500	
15	Depart	Shaik Ishaq	Plumber	7,500	-
16	Job work	Shaik Ishaq	Plumber	7,500	-
17	Depart	Mallesham	Civil	7,050	
18	Depart	D.Ramulu	Welder	3,000	
19	Job work	Thirupathi raju	Welder	5,600	
20	On account	A.Basha	On account	20,000	
21	On account	Bohini basappa	On account	20,000	
22	On account	Boshini naveen kumar	On account	20,000	
23	On account	Hannanth bohini	On account	20,000	
24	On account	B.Rani	On account	10,000	
25	On account	K.Krishna	On account	10,000	
26	On account	M.Chandrakala	On account	10,000	
27	On account	mylaram narsing rao	On account	10,000	
28	On account	Priyanka devi	On account	20,000	
29	On account	SBM centring contractor	On account	3,00,000	
30	On account	Srujana	On account	10,000	
31	On account	Thirupathi raju	On account	10,000	
32	On account	S.Bikshapathi	On account	20,000	
33	On account	Krishna steel railing& glass railing	On account	20,000	
					6,57,725



Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 11nd 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		
P A R T I C U L A R S		A M O U N T
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

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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		
P A R T I C U L A R S		A M O U N T
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		
P A R T I C U L A R S		A M O U N T
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		
P A R T I C U L A R S		A M O U N T
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

Approved by

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		A M O U N T
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-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		
P A R T I C U L A R S		A M O U N T
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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Approved By Managing
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Payment Voucher

No. : **PAY/12219**

Dated: **30-Oct-25**

Particulars	Amount
Account : CONT-Meeriyla 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

Approved by

Receiver's Signature

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		AMOUNT
P A R T I C U L A R S		
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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 1Ind 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-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		
P A R T I C U L A R S		A M O U N T
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)
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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		
P A R T I C U L A R S		A M O U N T
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

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 1Ind Floor, Soham Mansion
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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		
P A R T I C U L A R S		A M O U N T
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

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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		A M O U N T
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
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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-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		
P A R T I C U L A R S		A M O U N T
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

Approved By Project
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E-Mail : info@modiproperties.com

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

Receiver's Signature

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

Advice for Payment No : 10759

Date : 31-10-2025

Contractor Name				From Date		To Date	
Tirupathi Raju (welder)				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	8.25	4537.50	0.00	0.00	0.00	2475.00	2062.50	0.00
Mason	8.25	5775.00	0.00	0.00	0.00	3150.00	2625.00	0.00
Totals...	16.50	10312.50	0.00	0.00	0.00	5625.00	4687.50	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		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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 1Ind 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 : 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		
P A R T I C U L A R S		A M O U N T
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, 1Ind 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		
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 flat C301,F603,602,and clubhouse house pantry room door repair done		6300.00
Job Work Description :		0.00
		6300.00
		63.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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 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
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : towards completion of Strip connectors wires proper connection in Block G to avoid fluctuations .		7500.00
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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

Approved by

Receiver's Signature

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

Advice for Payment No : 10735

Date : 31-10-2025

Contractor Name				From Date		To Date	
D.Ramulu				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	4.50	2475.00	2475.00	0.00	0.00	0.00	0.00	0.00
Mason	4.50	3150.00	3150.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	5625.00	5625.00	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 :		0.00
Department Description : Lift earthing patti connecton and J bolts welding work completed for street light pedestal		3000.00
Job Work Description :		0.00
		3000.00
		30.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

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Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 1Ind 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-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 maindoar 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 maindoors repairing work purpose		7500.00
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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		
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 : Rainwater Line hole packing works and lower and upper basement E and H Block finishing works		7500.00
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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

Approved by

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		
P A R T I C U L A R S		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
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of staircase granite laying at G-block temporary entrance		7500.00
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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

Attendance Details

Gulmohar Residency

Advice for Payment No : 10740

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 :		13700.00
Towards for D block terrace dust shifting for water proofing and H-107 dust debris shifting to dump yard and cement bricks shifting to upperbasemnt and G-606 cleaning c-404 cleaning cellar water cleaning lower and upper basemnt		
Job Work Description :		0.00
	Total Amount %	13700.00
	TDS : @ 1	137.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	13563.00
Rupees : Thirteen Thousand Five Hundred Sixty Three 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, 1Ind 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 to 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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 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
		10050.00
		100.50
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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	
Mallesham				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		
P A R T I C U L A R S		A M O U N T
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
		7050.00
		70.50
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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 maintaianace 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

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

Advice for Payment No : 10743

Date : 31-10-2025

Contractor Name				From Date		To Date	
Ramnarayan(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	6.00	4200.00	0.00	0.00	0.00	3500.00	700.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Totals...	8.00	5600.00	0.00	0.00	0.00	4900.00	700.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards over all site repairs and rectifications and water maintainance purpose		4200.00
Job Work Description :		0.00
		4200.00
		42.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		4158.00
Rupees : Four Thousand One Hundred Fifty Eight 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, 1Ind 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 ishaqTowards 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

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

Advice for Payment No : 10744

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		
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 C506,406,403,605,H204,304		7500.00
Job Work Description :		0.00
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of removing water from swimming pool to flush sump and rain water sump.		7500.00
		7500.00
		75.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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

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

Advice for Payment No : 10746

Date : 31-10-2025

Contractor Name				From Date		To Date	
Tirupathi Raju (welder)				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	8.25	4537.50	0.00	0.00	0.00	2475.00	2062.50	0.00
Mason	8.25	5775.00	0.00	0.00	0.00	3150.00	2625.00	0.00
Totals...	16.50	10312.50	0.00	0.00	0.00	5625.00	4687.50	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 : Towards Rainwater MS nipples jointing work at H and G blocks		5600.00
		5600.00
		56.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		5544.00
Rupees : Five Thousand Five Hundred Fourty Four 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, 11nd 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

P A R T I C U L A R S	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, 11nd 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

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 : 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

P A R T I C U L A R S	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.					



Printed On 30-10-2025 13:56:16

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.						



Printed On 30-10-2025 13:56:40

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.						



Printed On 30-10-2025 13:58:53

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.						
						
						

Printed On 30-10-2025 13:59:49

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.						



Printed On 30-10-2025 14:00:13

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.						
						
						

Printed On 30-10-2025 14:00:56

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.			



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Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 11nd 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

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 Units : per day Rate : 600 Towards E block lower basement staircase chipping works	09:19	17:09	1	600	JW	600.00
119885	9924	23-10-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting at MHPL to GMR site.	09:17	17:32	1	2100	JW	2100.00
119886	9925	23-10-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping works at D block	09:12	17:20	1	600	JW	600.00
119887	9926	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards bricks shifting works at e block	09:12	17:20	1	2100	JW	2100.00
119888	9928	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards excess tiles shifting works at GMR to MHTR.	09:29	17:27	1	2100	JW	2100.00
119889	9929	25-10-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping at E and D block totlot area works	09:16	17:09	1	600	JW	600.00
119891	9930	28-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards excess loose tiles shifting to MHTR.	09:25	17:25	1	2100	JW	2100.00
119893	9931	25-10-2025	Tractor with tipper without labour piece meal work upto 7 days AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100 Towards excess tiles shifting from GMR to MHTR	09:17	17:25	1	2100	JW	2100.00
119894	9932	27-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100	09:09	18:24	1	2100	JW	2100.00

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	Voucher No :	13198
Project Name :	Gulmohar Residency		
Supplier Name :	M. Chandrakala		
P A R T I C U L A R S			
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 0.00
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, 11nd 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 Units : per day Rate : 600 Towards E block lower basement staircase chipping works	09:19	17:09	1	600	JW	600.00
119885	9924	23-10-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting at MHPL to GMR site.	09:17	17:32	1	2100	JW	2100.00
119886	9925	23-10-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping works at D block	09:12	17:20	1	600	JW	600.00
119887	9926	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards bricks shifting works at e block	09:12	17:20	1	2100	JW	2100.00
119888	9928	24-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards excess tiles shifting works at GMR to MHTR.	09:29	17:27	1	2100	JW	2100.00
119889	9929	25-10-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping at E and D block totlot area works	09:16	17:09	1	600	JW	600.00
119891	9930	28-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards excess loose tiles shifting to MHTR.	09:25	17:25	1	2100	JW	2100.00
119893	9931	25-10-2025	Tractor with tipper without labour piece meal work upto 7 days AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100 Towards excess tiles shifting from GMR to MHTR	09:17	17:25	1	2100	JW	2100.00
119894	9932	27-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100	09:09	18:24	1	2100	JW	2100.00

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	Voucher No :	13198
Project Name :	Gulmohar Residency		
Supplier Name :	M. Chandrakala		
P A R T I C U L A R S			
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 boxes 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 0.00
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, 11nd 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-Meeriyyala 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

31-10-2025 14:55:46

Pages : 1 of 2

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									
Towards dust shifting and debris shifting works									

Project Manager**Accounts Manager****Managing Director**

Advice for Payment

Company Name :	Modi Reality Mallapur LLP	Voucher No :	13200
Project Name :	Gulmohar Residency		
Supplier Name :	Miriyala Raju Kumar		
P A R T I C U L A R S			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
			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
			0.00
Other Deductions :			0.00
			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

9923

HC Date	Veh No	Start Time	End Time	Pay Type
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

Miriyalu Raju Kumar

Work Description :-

Towards dust shifting and debris shifting works

Rupees : Six Thousand Three Hundred Only.



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Modi Reality Mallapur LLP**Gulmohar Residency**

HC 119885

9924

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 30-10-2025 12:23:18

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119886

HC Date	Veh No	Start Time	End Time	Pay Type
23-10-2025		09:12	17:20	JW

9925

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.



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Modi Reality Mallapur LLP
Gulmohar Residency

HC 119887

9926

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 30-10-2025 12:23:18

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 119888

9928

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 30-10-2025 12:23:18

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119889

HC Date	Veh No	Start Time	End Time	Pay Type
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.

9929



Printed On 30-10-2025 12:23:18

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119891

HC Date	Veh No	Start Time	End Time	Pay Type
28-10-2025	ts08uh2976	09:25	17:25	JW

9930

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.

Printed On 30-10-2025 12:23:18

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119894

HC Date	Veh No	Start Time	End Time	Pay Type
27-10-2025	ts08uh2976	09:09	18:24	JW

9932

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.



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Modi Reality Mallapur LLP**Gulmohar Residency****HC 119900****9933**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 30-10-2025 13:15:27

Modi Reality Mallapur LLP**Gulmohar Residency****HC 119901****9934**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 30-10-2025 13:15:27

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119902

HC Date	Veh No	Start Time	End Time	Pay Type
29-10-2025	TS08UH2971	09:25	17:25	JW

9935

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.



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Job Work Details

S. No,

17610

Job Work Details

17612

20
Sij

Company	MPMLP	Project	61102
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:

Today's exercise files: [Slicing](#)

to Semipalayam, C - SD2 - Cleaning and

cl. block terrace chipping

111

Engineers's Sign

11

110

Contractor's Name _____ Contractor's Sign _____

100

15

✓ chandres

Job Work Details

200

17614

Job Work Details

17615

S.No.

Job Work Details

S. No. 17616

Job Work Details

S. No. 17617

Job Work Details

S. No. 17618

Job Work Details

17619

Job Work Details

17620

No.
5

Job Work Details

17621

S. No. 17621