

**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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-A.Basha	<b>20,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basha as per credit balance vno-10761	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	<b>₹ 20,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10761**

Date : 07-11-2025

Contractor Name	From Date	To Date
A.Basha	30-10-2025	05-11-2025

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 amount as per credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		20000.00
Rupees : Twenty Thousand Only.		

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Boddeti Ananth Satya Ssai	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to ananth satya sai as per credit balance with v no-10762	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10762**

Date : 07-11-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	27.50	19250.00	0.00	8400.00	0.00	8050.00	2800.00	0.00
Totals...	27.50	19250.00	0.00	8400.00	0.00	8050.00	2800.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release amount as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

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Manager

Approved By Accounts

Approved By Managing  
Director

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E-Mail : info@modiproperties.com

**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Bohini Basappa	<b>20,000.00</b>
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-10763	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	<b>₹ 20,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10763**

Date : 07-11-2025

Contractor Name	From Date	To Date
Bohini Basappa	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> Towards release amount as per credit balance		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		20000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>20000.00</b>
Rupees : Twenty Thousand Only.		

Approved By Admin

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State Name : Telangana, Code : 36  
E-Mail : info@modiproperties.com

**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	<b>20,000.00</b>
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 no-10764	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	<b>₹ 20,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10764**

Date : 07-11-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	30-10-2025	05-11-2025

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 amount as per credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		20000.00
Rupees : Twenty Thousand Only.		

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**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-B Rani	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to rani as per credit balance with v no-10765	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10765**

Date : 07-11-2025

Contractor Name	From Date	To Date
B.Rani	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> GMR- Manjeera water bill for the month of October.		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 10000.00
		TDS : @ 0 0.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>10000.00</b>
Rupees : Ten Thousand Only.		

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**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Hanmanth Bohini	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to hanmanth as per credit balance with vno-10766	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

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 : **10766**

Date : 07-11-2025

Contractor Name	From Date	To Date
B.Hanumanth	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> Towards release payment as per credit balance		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 10000.00
		TDS : @ 0 0.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>10000.00</b>
Rupees : Ten Thousand Only.		

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**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-K Krishna	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to krishna as per credit balance with v no-10768	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

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 : **10768**

Date : 07-11-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> Towards release payment as per credit balance		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>10000.00</b>
Rupees : Ten Thousand Only.		

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**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to chandrakala as per credit balance with v no-10769	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10769**

Date : 07-11-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.50	6612.50	0.00	4312.50	0.00	2300.00	0.00	0.00
Male Helper	31.50	18112.50	0.00	9487.50	0.00	7475.00	1150.00	0.00
Mason	6.00	4200.00	0.00	0.00	2100.00	2100.00	0.00	0.00
Totals...	49.00	28925.00	0.00	13800.00	2100.00	11875.00	1150.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b> Towards release payment as per credit balance		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>10000.00</b>
Rupees : Ten Thousand Only.		

Approved By Admin

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Manager

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Director



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**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to narsing rao as per credit balance with vno-10770	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10770**

Date : 07-11-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter )	30-10-2025	05-11-2025

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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State Name : Telangana, Code : 36  
E-Mail : info@modiproperties.com

**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Priyanka Devi	<b>20,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to priyanka devi as per credit balance with v no-10771	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	<b>₹ 20,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10771**

Date : 07-11-2025

Contractor Name	From Date	To Date
Priyanka devi	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> Towards release payment as per credit balance		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		20000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>20000.00</b>
Rupees : Twenty Thousand Only.		

Approved By Admin

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Manager

Approved By Accounts

Approved By Managing  
Director

**Modi Realty Mallapur LLP (25-26)**  
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State Name : Telangana, Code : 36  
E-Mail : info@modiproperties.com

**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-S Bikshapathi	<b>20,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to bikshapathi as per credit balance with v no-10772	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	<b>₹ 20,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10772**

Date : 07-11-2025

Contractor Name	From Date	To Date
S .Bikshpathi (centring)	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> Towards release payment as per credit balance		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		20000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>20000.00</b>
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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-SBM Centring Contractors	<b>3,00,000.00</b>
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-10773	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	<b>₹ 3,00,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10773**

Date : 07-11-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	30-10-2025	05-11-2025

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
<b>On A/c Description :</b> Towards release payment as per credit balance		300000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		300000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>300000.00</b>
Rupees : Three Lakh(s) Only.		

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Director



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E-Mail : info@modiproperties.com

**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Sri Sai Engineering Works	<b>20,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to sri sai engineering works as per v no-10774	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	<b>₹ 20,000.00</b>

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 : **10774**

Date : 07-11-2025

Contractor Name	From Date	To Date
Sri sai engineering works	30-10-2025	05-11-2025

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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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Srujana	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to srujana as per credit baalnce with v no-10775	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10775**

Date : 07-11-2025

Contractor Name	From Date	To Date
Srujana	30-10-2025	05-11-2025

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		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, IInd Floor, Soham Mansion  
M G Road, Secunderabad  
State Name : Telangana, Code : 36  
E-Mail : info@modiproperties.com

**Payment Voucher**

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Yousuf Ali	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to yousuf ali s per credit balance with v no-10776	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

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 : **10776**

Date : 07-11-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling )	30-10-2025	05-11-2025

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

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : WO-Krishna Steel Railing & Glass Railing	<b>10,000.00</b>
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-10777	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10777**

Date : 07-11-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	30-10-2025	05-11-2025

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		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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Manager

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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : WO-Nandana Fire Protection	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to nandana as per credit balance with v no-10778	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10778**

Date : 07-11-2025

Contractor Name	From Date	To Date
Nandana fire proection	30-10-2025	05-11-2025

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		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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**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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : WO-Veldi Karunakar Reddy	<b>10,000.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to karunkar reddy as per credit balance with v no-10779	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10779**

Date : 07-11-2025

Contractor Name	From Date	To Date
V.Karunakar Reddy	30-10-2025	05-11-2025

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		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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Manager

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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janrdhan for Towards completion of customer complaints of G104,F602,C405,403,406 with v no-10785	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to janardhan for Towards completion of broken granite removed and refixed with new one at F-block drive way with v no-10786	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	<b>13,800.00</b>
TDS-1% Contract	<b>(-)138.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandra kala for cleaning works and main road cleaning works with v no-10787	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	<b>₹ 13,662.00</b>

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 : **10787**

Date : 07-11-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.50	6612.50	0.00	4312.50	0.00	2300.00	0.00	0.00
Male Helper	31.50	18112.50	0.00	9487.50	0.00	7475.00	1150.00	0.00
Mason	6.00	4200.00	0.00	0.00	2100.00	2100.00	0.00	0.00
Totals...	49.00	28925.00	0.00	13800.00	2100.00	11875.00	1150.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards excess tiles shifting and road cleaning and main road debris loading works and E 505 and 402 deep cleaning work		13800.00
<b>Job Work Description :</b>		0.00
Total Amount %		13800.00
TDS : @ 1		138.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>13662.00</b>
Rupees : Thirteen Thousand Six Hundred Sixty Two 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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	<b>13,800.00</b>
TDS-1% Contract	<b>(-)138.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for e102 and e 505 and debris removing and bricks loading works with v no-10788	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	<b>₹ 13,662.00</b>

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 : **10788**

Date : 07-11-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.50	6612.50	0.00	4312.50	0.00	2300.00	0.00	0.00
Male Helper	31.50	18112.50	0.00	9487.50	0.00	7475.00	1150.00	0.00
Mason	6.00	4200.00	0.00	0.00	2100.00	2100.00	0.00	0.00
Totals...	49.00	28925.00	0.00	13800.00	2100.00	11875.00	1150.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards E102 cleaning and material loading and unloading works and debris cleaning and swimming pool cleaning works and lift material shifting works and mortar shifting works		13800.00
Total Amount %		13800.00
TDS : @ 1		138.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>13662.00</b>
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Egithe Mallesh	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to mallesh for H 107 beside duct and G block landscaping outer area gultha, G 601 cracks filling works H block ducts finishing works with v no-10789	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Ramnarayan	<b>4,900.00</b>
TDS-1% Contract	<b>(-)49.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramanarayan for site water maintainance as per v no-10790	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	<b>₹ 4,851.00</b>

Prepared by: Gmr@modiproperties.com

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**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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
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 C306,303,B302,H207,D402,A409,505. with v no -10791	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

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 : **10791**

Date : 07-11-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	700.00	1050.00	0.00	3150.00	0.00	0.00
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00
Mason	14.00	9800.00	1400.00	4200.00	0.00	4200.00	0.00	0.00
Totals...	28.00	18550.00	2650.00	6900.00	0.00	9000.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards completion of attending customer complaints of flats C306,303,B302,H207,D402,A409,505.		7500.00
<b>Job Work Description :</b>		0.00
Total Amount %		7500.00
TDS : @ 1		75.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>7425.00</b>
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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ishaq forTowards completion of removing water from swimming pool to flush sump and rain water sump. with v no-10792	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10792**

Date : 07-11-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4900.00	700.00	1050.00	0.00	3150.00	0.00	0.00
Male Helper	7.00	3850.00	550.00	1650.00	0.00	1650.00	0.00	0.00
Mason	14.00	9800.00	1400.00	4200.00	0.00	4200.00	0.00	0.00
Totals...	28.00	18550.00	2650.00	6900.00	0.00	9000.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> 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
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>7425.00</b>
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBWDW-Thirupathi Raju	<b>5,600.00</b>
TDS-1% Contract	<b>(-)56.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to thirupathi raju forH Block clubhouse and g block Rainwater nipple jointing work purpose with v no-10793	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Forty Four Only	
	<b>₹ 5,544.00</b>

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Amlesh(Carpenter)	<b>7,000.00</b>
TDS-1% Contract	<b>(-)70.00</b>
 <b>Through :</b> BANK-Kotak Mahindra Bank Rera A/c	
<b>On Account of :</b> Being this amount is paid to amlesh Towards completion of attending customer complaints flat F602,303,G605,B505,A109 . with v no-10780	
<b>Amount (in words) :</b> Indian Rupees Six Thousand Nine Hundred Thirty Only	
	<b>₹ 6,930.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 10780

Date : 07-11-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	3150.00	3850.00	0.00	0.00	0.00	0.00
Totals...	10.00	7000.00	3150.00	3850.00	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 F602,303,G605,B505,A109 .		7000.00
Job Work Description :		0.00
		Total Amount % 7000.00
		TDS : @ 1 70.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		6930.00
Rupees : Six Thousand Nine Hundred Thirty 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/12276**

Dated: **6-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Boddeti Anantha Satya Sai	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
<b>Through :</b>	
BANK-Kotak Mahindra Bank Rera A/c	
<b>On Account of :</b>	
Being this amount is paid to satya sai towards completion of attending customer complaints of flats B302,C306,G605,G407,207,104 with v no -10781	
<b>Amount (in words) :</b>	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 10781

Date : 07-11-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	27.50	19250.00	0.00	8400.00	0.00	8050.00	2800.00	0.00
Totals...	27.50	19250.00	0.00	8400.00	0.00	8050.00	2800.00	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 B302,C306,G605,G407,207,104		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/12276**

Dated: **6-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Boddeti Anantha Satya Sai	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
<b>Through :</b>	
BANK-Kotak Mahindra Bank Rera A/c	
<b>On Account of :</b>	
Being this amount is paid to satya sai for towards completion of Strip connectors wires proper connection in Block H to avoid fluctuations . with v no-10782	
<b>Amount (in words) :</b>	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 10782

Date : 07-11-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	27.50	19250.00	0.00	8400.00	0.00	8050.00	2800.00	0.00
Totals...	27.50	19250.00	0.00	8400.00	0.00	8050.00	2800.00	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 H 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
<b>Net Amount :</b>	<b>7425.00</b>
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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBWDW-Deepak Kumar	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to deepak F & H block mortgage flats locks and thresholds repairing works E 102 Flat door fixing work purpose. with v no -10783	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 10783

Date : 07-11-2025

Contractor Name	From Date	To Date
Deepak(Carpenter)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Mason	12.00	8400.00	700.00	0.00	0.00	7700.00	0.00	0.00
Totals...	13.00	8975.00	1275.00	0.00	0.00	7700.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : F & H block mortgage flats locks and thresholds repairing works E 102 Flat door fixing work purpose.		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/12276**

Dated: **6-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Dharma Rao (Civil Work)	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
<b>Through :</b>	
BANK-Kotak Mahindra Bank Rera A/c	
<b>On Account of :</b>	
Being this amount is paid to dharma E & D block totlot area plastering work purpose with v no -10784	
<b>Amount (in words) :</b>	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 10784

Date : 07-11-2025

Contractor Name	From Date	To Date
Dharma civil	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	22.00	12100.00	0.00	0.00	9350.00	0.00	0.00	0.00
Totals...	28.00	15100.00	0.00	0.00	9350.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : E & D block totlot area plastering 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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : OE-Misc. Expenses UD	<b>4,900.00</b>
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to konka srinu for supply of water tanker for labour quarter as per v no-7957	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Only	
	<b>₹ 4,900.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

**Building Material Voucher**

06-11-2025 15:47:28

Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7957
From Date :	30-10-2025
To Date :	05-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12265	30-10-2025	0623			1.000	700.00	0.00	700.00
12266	31-10-2025	07:47			1.000	700.00	0.00	700.00
12267	01-11-2025	17:30			1.000	700.00	0.00	700.00
12268	02-11-2025	15:51			1.000	700.00	0.00	700.00
12269	03-11-2025	06:32			1.000	700.00	0.00	700.00
12271	04-11-2025	07:15			1.000	700.00	0.00	700.00
12272	05-11-2025	07:09			1.000	700.00	0.00	700.00
					7.000			4900.00
Building Material Total								4900.00

**Advice for Payment**

PARTICULARS	Amount
<b>Payment towards Building Material</b> Towards supply of building material as per site requirement	4900.00
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>4900.00</b>
Rupees : Four Thousand Nine Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			61871	12265
Recd Date / Time 30-10-2025 0:00:00		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 06-11-2025 15:54:42

Modi Reality Mallapur LLP Gulmohar Residency			61872	12266
Recd Date / Time 31-10-2025 7:47:00		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			61873	12267
Recd Date / Time 01-11-2025 17:30:00		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			61874	12268
Recd Date / Time 02-11-2025 15:51:00		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 06-11-2025 16:01:20

Modi Reality Mallapur LLP Gulmohar Residency			61875	12269
Recd Date / Time 03-11-2025 6:32:00		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 06-11-2025 16:02:55

Modi Reality Mallapur LLP Gulmohar Residency			61876	12271
Recd Date / Time 04-11-2025 7:15:00		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 06-11-2025 16:03:28



Modi Reality Mallapur LLP Gulmohar Residency			61877	12272
Recd Date / Time 05-11-2025 7:09:00		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 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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	<b>14,700.00</b>
TDS-2% Contract	<b>(-)294.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for material shifting and excess material shifting works as per v no-13217	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Six Only	
	<b>₹ 14,406.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

**Hire Charges Voucher**

07-11-2025 15:30:52

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13217
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119916	9936	30-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:15	17:07	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust,bricks shifting to upperbasement and cement shifting works						
119917	9937	31-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:23	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust and debris shifting works at B block						
119918	9939	01-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:08	17:33	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris and brick shifting at E block						
119919	9940	01-11-2025	Chipping machine piece meal of work beyond 3 days	09:21	16:59	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at C block terrace chipping						
119944	9941	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:09	17:56	1	2100	JW	2100.00
			TS08UH2975 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris cleaning at main road and material shifting works						
119945	9943	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	18:02	1	2100	JW	2100.00
			AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards swimming pool tiles shifting						
119946	9944	04-11-2025	Tractor with tipper without labour piece meal work upto 7 days	06:26	17:36	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting and frd doors shifting ,lift material shifting works						
119947	9946	05-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:35	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards E block debris ,dust shifting works						
119948	9947	05-11-2025	Chipping machine piece meal of work beyond 3 days	09:32	17:16	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards Lb wall chipping 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 :	13217
PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	15900.00
Towards dust,bricks shifting to upperbasement and cement shifting works and material shifting and excess materialshifting and debris shifting works							14700.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
							0.00
Gross							14700.00
TDS% 2.00 TDS Amount							294.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
<b>Other Deductions :</b>							0.00
							0.00
<b>Total</b>							<b>14406.00</b>
Rupees : Fourteen Thousand Four Hundred Six 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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	<b>1,200.00</b>
TDS-2% Contract	<b>(-)24.00</b>
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to chandrakala for chipping of lowerbasemnt wall chipping works with v no-13218	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Seventy Six Only	
	<b>₹ 1,176.00</b>

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

**Hire Charges Voucher**

07-11-2025 15:30:52

Pages : 1 of 2

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13218
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119916	9936	30-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:15	17:07	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust,bricks shifting to upperbasement and cement shifting works						
119917	9937	31-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:23	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust and debris shifting works at B block						
119918	9939	01-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:08	17:33	1	2100	JW	2100.00
			ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris and brick shifting at E block						
119919	9940	01-11-2025	Chipping machine piece meal of work beyond 3 days	09:21	16:59	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards chipping at C block terrace chipping						
119944	9941	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:09	17:56	1	2100	JW	2100.00
			TS08UH2975 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris cleaning at main road and material shifting works						
119945	9943	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	18:02	1	2100	JW	2100.00
			AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards swimming pool tiles shifting						
119946	9944	04-11-2025	Tractor with tipper without labour piece meal work upto 7 days	06:26	17:36	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting and frd doors shifting ,lift material shifting works						
119947	9946	05-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:35	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards E block debris ,dust shifting works						
119948	9947	05-11-2025	Chipping machine piece meal of work beyond 3 days	09:32	17:16	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards Lb wall chipping 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 :	13218
PARTICULARS									Amount
Hire Charges - Job Work Payment						Amount Payable :-		15900.00	
Towards chipping of lowe basemnt wall and e block chipping works									1200.00
Hire Charges - On A/C Payment						Amount Payable :-		0.00	
									0.00
Other Additions :									0.00
								Gross	1200.00
						TDS% 2.00		TDS Amount	24.00
				CGST%	0.00	0.00	SGST%	0.00	0.00
								Total GST Amount	0.00
Other Deductions :									0.00
								Total	1176.00
Rupees : One Thousand One Hundred Seventy Six Only.									

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 119916
HC Date	Veh No	Start Time	End Time	Pay Type	9936
30-10-2025	TS08UH2976	09:15	17:07	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 dust,bricks shifting to upperbasement and cement shifting works					
Rupees : Two Thousand One Hundred Only.					





Modi Reality Mallapur LLP Gulmohar Residency					HC 119917
HC Date	Veh No	Start Time	End Time	Pay Type	9937
31-10-2025	ts08uh2976	09:19	17:23	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 dust and debris shifting works at B block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119918
HC Date	Veh No	Start Time	End Time	Pay Type	9939
01-11-2025	ts08uh2976	09:08	17:33	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 debris and brick shifting at E block					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119919
HC Date	Veh No	Start Time	End Time	Pay Type	9940
01-11-2025		09:21	16:59	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 C block terrace chipping					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119944
HC Date	Veh No	Start Time	End Time	Pay Type	9941
03-11-2025	TS08UH2975	09:09	17:56	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 debris cleaning at main road and material shifting works					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119945
HC Date	Veh No	Start Time	End Time	Pay Type	9943
03-11-2025	AP23X4931	09:30	18:02	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 swimming pool tiles shifting					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119946
HC Date	Veh No	Start Time	End Time	Pay Type	9944
04-11-2025	TS08UH2976	06:26	17:36	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 debris shifting and frd doors shifting ,lift material shifting works					
Rupees : Two Thousand One Hundred Only.					





Modi Reality Mallapur LLP Gulmohar Residency					HC 119946
HC Date	Veh No	Start Time	End Time	Pay Type	9944
04-11-2025	TS08UH2976	06:26	17:36	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 debris shifting and frd doors shifting ,lift material shifting works					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119948
HC Date	Veh No	Start Time	End Time	Pay Type	9947
05-11-2025		09:32	17:16	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 Lb wall chipping works					
Rupees : Six Hundred Only.					





# Job Work Details

S. No. **17622**

Company	MRMLP	Project	GME
No. of workers required	04	Date	
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	31/10/25	Required to date	31/10/25
Job Description:	Towards upper basement debris removing. Cables counting and stocking and brick shifting work		
Description	Quantity	Rate	Amount
	04	575/-	2,300/-
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagari		Chen	

# Job Work Details

S. No. **17623**

Company	MRMLP	Project	GMR
No. of workers required	02	Date	01/11/25
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date	01/11/25	Required to date	01/11/25
Job Description:	Towards scaffolding pipe's chitting debris chitting — 6-606 cleaning work's		
Description	Quantity	Rate	Amount
	03-MH		
	02-FH	575	2,875/-
Total Amount			2,875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagani	Agamant	Chandrabab	

# Job Work Details

S. No. **17624**

Company	MPMLP	Project	GMR
No. of workers required		Date	03/11/25
No. of head mason	08	No. of male helper	04
No. of mason		No. of female helper	04
Required from date	03/11/25	Required to date	03/11/25

Job Description:

Towards swimming pool - tiles shifting  
and stone material shifting main road  
cleaning blocks

Description	Quantity	Rate	Amount
	04 - Ft 04 - mtr	575	4,600/-
Total Amount			4,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Alagani	Alagani	Channaravala	f

## Job Work Details

S. No. 17625

Company	MEMULP	Project	Gm2
No. of workers required	10	Date	04/11/25
No. of head mason		No. of male helper	5
No. of mason		No. of female helper	5
Required from date	04/11/25	Required to date	04/11/25
Job Description:	Toward's debris shifting, litteral and shifting and motor shifting to. and water removing walls and clipping.		
Description	Quantity	Rate	Amount
6 staircase cleaning	10	575	5,750/-
Total Amount			5,750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagani	Nagani	Chandra	Ch



## Job Work Details

S. No. 17626

Company	MRLLP	Project	GMR
No. of workers required	05	Date	05/11/25
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date	05/11/25	Required to date	05/11/25
Job Description:	Towards debris cleaning and swimming pool cleaning and soft - c cleaning works and chipping works.		
Description	Quantity	Rate	Amount
	03 - MH	5751-	2,18751-
	02 - FH		
Total Amount			2,18751-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagamani	chandrasekhar	CS

## Job Work Details

S. No. 17627

Company	MRMLIP	Project	GMR
No. of workers required	05	Date	06/11/25
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date	06/11/25	Required to date	06/11/25
Job Description:	Towards E-504 cleaning and swimming pool cleaning and E-102 cleaning & material loading and unloading works.		
Description	Quantity	Rate	Amount
	03 - FH 02 - MH	575	2875/-
Total Amount			2875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagar	Hy	chandra	

# Job Work Details


S. No. **17628**

Company	MRMILP	Project	GMR.
No. of workers required	11	Date	06/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	30/10/25	Required to date	3/11/25

Job Description:

Towards completion of attending  
strip connectors wires proper connection in  
Block H to avoid fluctuation

Description	Quantity	Rate	Amount
			7,500/-
Total Amount			7,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Sai	sc

## Job Work Details



S. No. 17629

Company	MPMILL	Project	gmd
No. of workers required	12	Date	06/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	30/10/25	Required to date	05/11/25

Job Description:

Turned completion broken granite removed and refixed with new one at 1 - block drive way 1-


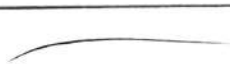
Description	Quantity	Rate	Amount
			7,500/-
Total Amount			7,000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arul		Janeel	





# Job Work Details

S. No. **17630**

Company	MR MLLP	Project	GMR
No. of workers required	12	Date	06/11/25
No. of head mason	06	No. of male helper	106
No. of mason		No. of female helper	
Required from date	30/10/25	Required to date	05/11/25
Job Description:	Towards completion of removing water from swimming pool to flush sump and rain water		
Description	Quantity	Rate	Amount
			7500/-
Total Amount			7500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Jola	

# Job Work Details

S. No. **17631**

Company	M/P MLLP	Project	umr
No. of workers required	10	Date	06/11/25
No. of head mason	05	No. of male helper	05
No. of mason		No. of female helper	
Required from date	30/10/25	Required to date	05/11/25
Job Description:	<p>Towards E &amp; D block toilet also plastering work.</p>		
Description	Quantity	Rate	Amount
			7,500/-
Total Amount			7,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sabbash		Dharma	

# Job Work Details

S. No. 17632

Company	m m l l p	Project	g m n
No. of workers required	12	Date	
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	30/10/25	Required to date	05/11/25

Job Description:

Towards F&U block masonry  
plots locks and threshold repairs

Description	Quantity	Rate	Amount
			7500/-
Total Amount			7500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhysl	A	Deeper	