

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-A.Basha	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to basha as per credit balance vno-10761	
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 : **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		
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.		

Approved By Admin

Approved By Project
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-Boddeti Ananth Satya Ssai	10,000.00
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	₹ 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 : **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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Payment Voucher

No. : **PAY/12276**

Dated: **6-Nov-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-10763	
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 : **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
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-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 no-10764	
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 : **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	10,000.00
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	₹ 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 : **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
On A/c Description : GMR- Manjeera water bill for the month of October.		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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Hanmanth Bohini	10,000.00
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	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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Receiver's Signature

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **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
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/12276**

Dated: **6-Nov-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 balance with v no-10768	
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 : **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
On A/c Description :		
Towards release payment as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 10000.00
		TDS : @ 0 0.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount : 10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

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Payment Voucher

No. : **PAY/12276**

Dated: **6-Nov-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 chandrakala as per credit balance with v no-10769	
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 : 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
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

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-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 credit balance with vno-10770	
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 : **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		
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, 11nd 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-Priyanka Devi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to priyanka devi as per credit balance with v no-10771	
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 : **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
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

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Modi Realty Mallapur LLP (25-26)
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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12276**

Dated: **6-Nov-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 bikshapathi as per credit balance with v no-10772	
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 : **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
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

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Modi Realty Mallapur LLP (25-26)
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Payment Voucher

No. : **PAY/12276**

Dated: **6-Nov-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-10773	
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 : **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
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

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Director

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Payment Voucher

No. : **PAY/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Sri Sai Engineering Works	20,000.00
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	₹ 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 : **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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Payment Voucher

No. : **PAY/12276**

Dated: **6-Nov-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 baalnce with v no-10775	
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 : **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.		

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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONT-Yousuf Ali	10,000.00
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	₹ 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 : **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		
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, 11nd 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	10,000.00
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-10777	
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 : **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.		

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : WO-Nandana Fire Protection	10,000.00
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	₹ 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 : **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.		

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : WO-Veldi Karunakar Reddy	10,000.00
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	₹ 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 : **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.		

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/12276**

Dated: **6-Nov-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 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	₹ 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 : 10785

Date : 07-11-2025

Contractor Name	From Date	To Date
Janardhan tiles	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7975.00	2200.00	1650.00	0.00	2475.00	1650.00	0.00
Mason	16.50	11550.00	0.00	4200.00	0.00	5250.00	2100.00	0.00
Totals...	31.00	19525.00	2200.00	5850.00	0.00	7725.00	3750.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards completion of customer complaints of G104,F602,C405,403,406		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, 11nd 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	7,500.00
TDS-1% Contract	(-75.00)
 Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to janardhan for 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	₹ 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 : **10786**

Date : 07-11-2025

Contractor Name				From Date		To Date	
Janardhan tiles				30-10-2025		05-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7975.00	2200.00	1650.00	0.00	2475.00	1650.00	0.00
Mason	16.50	11550.00	0.00	4200.00	0.00	5250.00	2100.00	0.00
Totals...	31.00	19525.00	2200.00	5850.00	0.00	7725.00	3750.00	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 broken granite removed and refixed with new one at F-block drive way		7500.00
		7500.00
		TDS : @ 1 75.00
		Less Rent : 0.00
		Less Loan : 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, 11nd 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	13,800.00
TDS-1% Contract	(-138.00)
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to chandra kala for cleaning works and main road cleaning works with v no-10787	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	₹ 13,662.00

Prepared by: Gmr@modiproperties.com

Approved by

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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards excess tiles shifting and road cleaning and main road debris loading works and E 505 and 402 deep cleaning work		13800.00
Job Work Description :		0.00
		13800.00
		138.00
		0.00
		0.00
Other Deductions Description :		0.00
		13662.00
Net Amount :		13662.00
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, 11nd 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	13,800.00
TDS-1% Contract	(-138.00)
 Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to 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	₹ 13,662.00

Prepared by: Gmr@modiproperties.com

Approved by

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
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : 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
Other Deductions Description :		0.00
	Net Amount :	13662.00

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONJBDW-Egithe Mallesh	7,500.00
TDS-1% Contract	(-75.00)
 Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to mallesh for 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	₹ 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 : **10789**

Date : 07-11-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.50	5775.00	5775.00	0.00	0.00	0.00	0.00	0.00
Mason	3.50	2450.00	2450.00	0.00	0.00	0.00	0.00	0.00
Totals...	14.00	8225.00	8225.00	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 : Towards H 107 beside duct and G block landscaping outer area gultha, G 601 cracks filling works H block ducts finishing works		7500.00
Job Work Description :		0.00
		7500.00
		TDS : @ 1 75.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		7425.00
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, 11nd 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	4,900.00
TDS-1% Contract	(-)49.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being this amount is paid to ramanarayan for site water maintaianance as per v no-10790	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	₹ 4,851.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10790

Date : 07-11-2025

Contractor Name				From Date		To Date	
Ramnarayan(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	0.00	0.00	0.00	4200.00	700.00	0.00
Mason	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Totals...	8.00	5600.00	0.00	0.00	0.00	4900.00	700.00	0.00

Advice For Payment		
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 overall site water maintainance and repairs and rectification		4900.00
		4900.00
		49.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
		4851.00
Rupees : Four Thousand Eight Hundred Fifty One 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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-75.00)
 Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to ishaq Towards completion of attending customer complaints of flats C306,303,B302,H207,D402,A409,505. with v no -10791	
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

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
On A/c Description :		0.00
Department Description : Towards completion of attending customer complaints of flats C306,303,B302,H207,D402,A409,505.		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, 11nd 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	7,500.00
TDS-1% Contract	(-75.00)
 Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to ishaq for Towards 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	₹ 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 : **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			
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

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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/12276**

Dated: **6-Nov-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 thirupathi raju for H 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	₹ 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 : **10793**

Date : 07-11-2025

Contractor Name				From Date		To Date	
Tirupathi Raju (welder)				30-10-2025		05-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2475.00	0.00	2475.00	0.00	0.00	0.00	0.00
Mason	4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00
Totals...	9.00	5625.00	0.00	5625.00	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 : H Block clubhouse and g block Rainwater nipple jointing work purpose		5600.00
Job Work Description :		0.00
		5600.00
		56.00
		0.00
		0.00
Other Deductions Description :		0.00
		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, 1Ind 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-Amlesh(Carpenter)	7,000.00
TDS-1% Contract	(-)70.00
 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 F602,303,G605,B505,A109 . with v no-10780	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Only	₹ 6,930.00

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
		7000.00
		70.00
		0.00
		0.00
Other Deductions Description :		0.00
		6930.00
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, 1Ind 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-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 B302,C306,G605,G407,207,104 with v no -10781	
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 : 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
		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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONJBDW-Boddeti Anantha Satya Sai	7,500.00
TDS-1% Contract	(-)75.00
 Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to satya sai for towards completion of Strip connectors wires proper connection in Block H to avoid fluctuations . with v no-10782	
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 : 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		
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 H 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/12276**

Dated: **6-Nov-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 F & H block mortage 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	₹ 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 : 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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : F & H block mortage flats locks and thresholds repairing works E 102 Flat door fixing work purpose.		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/12276**

Dated: **6-Nov-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 E & D block totlot area plastering work purpose with v no -10784	
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 : 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		
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 : E & D block totlot area plastering 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, 11nd 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	4,900.00
Through : BANK-Kotak Mahindra Bank Rera A/c	
On Account of : Being this amount is paid to konka srinu for supply of water tanker for labour quarter as per v no-7957	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Only	₹ 4,900.00

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

P A R T I C U L A R S	Amount
Payment towards Building Material Towards supply of building material as per site requirement	4900.00
Additional Payments :	0.00
Deductions :	0.00
	Total 4900.00
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.						



Printed On 06-11-2025 15:55:09

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.			



Printed On 06-11-2025 16:02:28

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.						
						
						

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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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC- M Chandrakala	14,700.00
TDS-2% Contract	(-294.00)
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	₹ 14,406.00

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

Voucher No : 13217

Project Name : Gulmohar Residency

From Date : 30-10-2025

Supplier Name : M. Chandrakala

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 TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards dust,bricks shifting to upperbasement and cement shifting works	09:15	17:07	1	2100	JW	2100.00
119917	9937	31-10-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards dust and debris shifting works at B block	09:19	17:23	1	2100	JW	2100.00
119918	9939	01-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards debris and brick shifting at E block	09:08	17:33	1	2100	JW	2100.00
119919	9940	01-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping at C block terrace chipping	09:21	16:59	1	600	JW	600.00
119944	9941	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2975 Units : per day (9.30 to 6 pm) Rate : 2100 Towards debris cleaning at main road and material shifting works	09:09	17:56	1	2100	JW	2100.00
119945	9943	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100 Towards swimming pool tiles shifting	09:30	18:02	1	2100	JW	2100.00
119946	9944	04-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards debris shifting and frd doors shifting ,lift material shifting works	06:26	17:36	1	2100	JW	2100.00
119947	9946	05-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards E block debris ,dust shifting works	09:17	17:35	1	2100	JW	2100.00
119948	9947	05-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards Lb wall chipping works	09:32	17:16	1	600	JW	600.00

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP	Voucher No :	13217
Project Name : Gulmohar Residency		
Supplier Name : M. Chandrakala		
PARTICULARS		
Hire Charges - Job Work Payment Towards dust,bricks shifting to upperbasement and cement shifting works and material shifting and excess material shifting and debris shifting works	Amount Payable :-	15900.00
		14700.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	14700.00
	TDS% 2.00	TDS Amount
		294.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		0.00
	Total	14406.00
Rupees : Fourteen Thousand Four Hundred Six Only.		

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/12276**

Dated: **6-Nov-25**

Particulars	Amount
Account : EUC- M Chandrakala	1,200.00
TDS-2% Contract	(-24.00)
 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	₹ 1,176.00

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

Voucher No : 13218

Project Name : Gulmohar Residency

From Date : 30-10-2025

Supplier Name : M. Chandrakala

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	Voucher No :	13218
Project Name : Gulmohar Residency		
Supplier Name : M. Chandrakala		
PARTICULARS		
Hire Charges - Job Work Payment Towards chipping of lowe basemnt wall and e block chipping works	Amount Payable :-	15900.00
		1200.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	1200.00
	TDS% 2.00	TDS Amount
		24.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		0.00
	Total	1176.00
Rupees : One Thousand One Hundred Seventy Six Only.		

Modi Reality Mallapur LLP**Gulmohar Residency****HC 119916****9936**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119917

9937

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119918

9939

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119919

9940

HC Date

01-11-2025

Veh No

Start Time

09:21

End Time

16:59

Pay Type

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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 119944

9941

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119945

9943

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119946

9944

HC Date	Veh No	Start Time	End Time	Pay Type
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

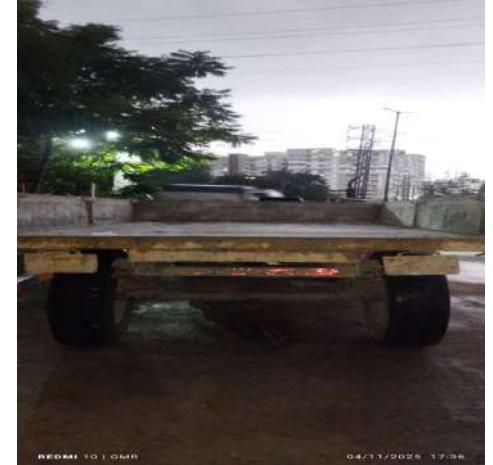
Supplier Name

M. Chandrakala

Work Description :-

Towards debris shifting and frd doors shifting ,lift material shifting works

Rupees : Two Thousand One Hundred Only.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119946

9944

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119948

9947

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 06-11-2025 17:33:30

Job Work Details

S. No. 17622

Job Work Details

S. No. 17623

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:	Troweling - Skimming pool - tiles shifting and store material shifting main road cleaning bldges		
Description	Quantity	Rate	Amount
	04 - Flt 04 - mtt	50/-	4,600/-
Total Amount			4,600/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagin	Nagin	Chandrasek	g

Job Work Details

17625

S. No.

Job Work Details

S. No.

17626

Job Work Details

S. No.

17627

Company	MRMILP	Project	GMR
No. of workers required	05	Date	06/11/15
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date	06/11/15	Required to date	06/11/15
Job Description:	<p>Towards E-504 cleaning and swimming pool cleaning and E-102 cleaning & material loading and unloading works.</p>		
Description	Quantity	Rate	Amount
	03 - Flt 02 - Mth	50/-	2825/-
Total Amount			2825/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagur	Aty	durbar	✓

Job Work Details

S. No. 17628

Job Work Details

S. No.

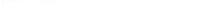
17629

Job Work Details

S. No. 17630

Job Work Details

S. No. 17631

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Salilbhai		Dhama	

Job Work Details

S. No. 17632