

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3732

Date : 08-11-2025

Contractor Name	From Date	To Date
T. kurmanna 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	5.00	2875.00	2300.00	0.00	0.00	0.00	575.00	0.00
Male Helper	20.00	11500.00	8050.00	0.00	0.00	0.00	3450.00	0.00
Totals...	25.00	14375.00	10350.00	0.00	0.00	0.00	4025.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards swimming pool grass removing & red mud removing and a block 103 & 104 flats bebris removing		10000.00
Job Work Description :		0.00
		Total Amount %
		10000.00
		TDS : @ 1
		100.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12485**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to T Kuramanna Towards swimming pool grass & red mud removing and A block 103&104 flat debris cleaning work V No 3732	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12486**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	4,025.00
TDS-1% Contract	(-)40.25
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Raj kumar towards roads clening store material shifting and other miss work at site V No 3733	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Eighty Four and Seventy Five paise Only	
	₹ 3,984.75

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3734

Date : 08-11-2025

Contractor Name	From Date	To Date
K.PADMA	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	5.00	2750.00	0.00	0.00	1650.00	0.00	1100.00	0.00
Male Helper	5.00	2750.00	0.00	0.00	1650.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	2100.00	0.00	1400.00	0.00
Totals...	15.00	9000.00	0.00	0.00	5400.00	0.00	3600.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards curb stone repairing work at near park footpath area		3500.00
Total Amount %		3500.00
TDS : @ 1		35.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12487**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-K Padma	3,500.00
TDS-1% Contract	(-)35.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards curb stone repairing work at near park footpath V No 3734	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3735

Date : 08-11-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	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	5.00	2750.00	0.00	0.00	1650.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	1400.00	0.00	2100.00	0.00
Totals...	10.00	6250.00	0.00	0.00	3050.00	0.00	3200.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards customer complaints flat no 313 513 112 417 402 515 and other miss work at site		3000.00
		Total Amount %
		3000.00
		TDS : @ 1
		30.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12488**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBWDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transffred to MD Khudoos	
Towards customer complaints 402 313 515 513	
512 and other miss work at site V No 3735	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred	
Seventy Only	
	₹ 2,970.00

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12489**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transsfrred to K Kumar Towards customer complaints 402 313 305 417 & park light cheking & compond wall cheking work V No 3736	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3737

Date : 08-11-2025

Contractor Name	From Date	To Date
N.Sharadha painter	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00
Totals...	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12491**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-N Sharada	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to H Sharada Towards asper credit balance V No 3737	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3738

Date : 08-11-2025

Contractor Name	From Date	To Date
Malleshham(tiles)	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 asper credit balance		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12492**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-Egithe Mallesham	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to E Mallesham	
Towards asper credit balance V No 3738	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven	
Hundred Fifty Only	
	₹ 24,750.00

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3739

Date : 08-11-2025

Contractor Name	From Date	To Date
Yousuf 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 asper credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12493**Dated: **6-Nov-25**

Particulars	Amount
Account :	
WO-Yousuf Ali	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Yousuf Ali Towards asper credit balance V No 3739	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3740

Date : 08-11-2025

Contractor Name	From Date	To Date
K.Kumar 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	10.00	7000.00	4200.00	0.00	0.00	0.00	2800.00	0.00
Totals...	10.00	7000.00	4200.00	0.00	0.00	0.00	2800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		3000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12494**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Kumar towards asper credit balance V No 3740	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12490**Dated: **6-Nov-25**

Particulars	Amount
Account :	
OE-Transportation Charges UD	2,500.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T kuramanna	
Towards labourtransport chrages from	
turakapalli to ght & return back to Turakapalli	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred	
Only	
	₹ 2,500.00

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Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

08-11-2025 12:07:53

Pages : 1 of 2

Voucher No :	13225
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119955	3484	02-11-2025	Tractor with tipper without labour piece meal work upto 7 days	06:00	13:00	1	2100	JW	2100.00
			TS 08UB 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards A Block 3& 4 Bebris shifting						
119956	3485	03-11-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:00	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards grass shifting						
119957	3486	05-11-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:00	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			TowardsRed mud shifting						
119958	3483	02-11-2025	Chipping machine piece meal of work 2 or 3 days	06:00	13:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards cement motor chipping work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : T.Kurmanna						Voucher No :	13225
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	7000.00
Towards debris shifting & chipping work							7000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	7000.00
						TDS% 2.00 TDS Amount	140.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	6860.00
Rupees : Six Thousand Eight Hundred Sixty Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12495**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	7,000.00
TDS-2% Equipment Hire Charges	(-)140.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards hire charges debris shifting work V No	
13225	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred	
Sixty Only	
	₹ 6,860.00

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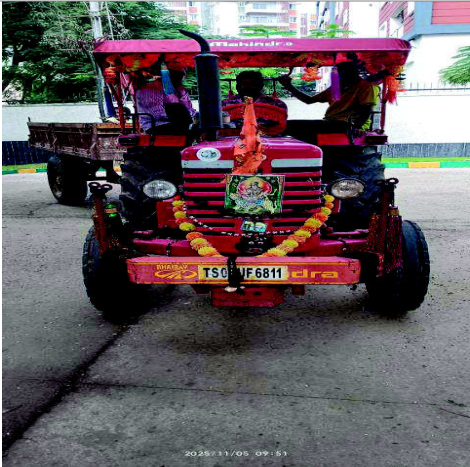
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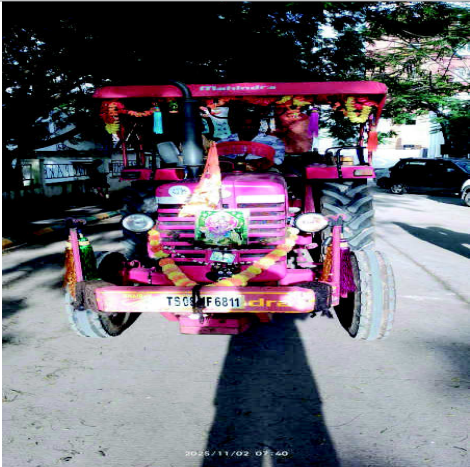
Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119958
HC Date	Veh No	Start Time	End Time	Pay Type	3483
02-11-2025		06:00	13:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards cement motor chipping work					
Rupees : Seven Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119957
HC Date	Veh No	Start Time	End Time	Pay Type	3486
05-11-2025	TS 08 UF 6811	10:00	17:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
TowardsRed mud shifting					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119955
HC Date	Veh No	Start Time	End Time	Pay Type	3484
02-11-2025	TS 08UB 6811	06:00	13:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards A Block 3& 4 Bebris shifting					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 119956
HC Date	Veh No	Start Time	End Time	Pay Type	3485
03-11-2025	TS 08 UF 6811	10:00	17:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards grass shifting					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S. No.

Company	MMRK-UP	Project	GHT
No. of workers required	06	Date	30/10/24
No. of head mason	—	No. of male helper	03
No. of mason	03	No. of female helper	—
Required from date	30/10/24	Required to date	01/11/24

Job Description:

Towards curb stone Repairing at

Dear Park area.

Description	Quantity	Rate	Amount
1 mason	1	3500	3500

Total Amount

3500

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	Pa. S. Ravi	B. Padma	Sab. S.

Job Work Details

S. No.

Company		Project	
No. of workers required	06	Date	01/11/21
No. of head mason	03	No. of male helper	01
No. of mason	03	No. of female helper	-
Required from date	01/11/21	Required to date	04/11/21

Job Description:

Towards after customer complaints.

Flat No. 402, 515, 513, 313, 512, & other.

Min work at site.

Description	Quantity	Rate	Amount
1 masonry.	01	3000	3000/-
Total Amount			3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	Per S. Paul	ghudoo.	immu.