

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		AMOUNT
PARTICULARS		
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

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.Kurmann	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3733

Date : 08-11-2025

Contractor Name	From Date	To Date
raju kumar	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	7.00	4025.00	2875.00	1150.00	0.00	0.00	0.00	0.00
Totals...	7.00	4025.00	2875.00	1150.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads and store material unloading and other miss work at site		4025.00
Job Work Description :		0.00
	Total Amount %	4025.00
	TDS : @ 1	40.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3984.75

Rupees : Three Thousand Nine Hundred Eighty Four and Paise Seventy 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 Voucher

No. : **PAY/12486**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONTJBDW-Rajkumar	4,025.00
TDS-1% Contract	(-)40.25
 Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to M Raj kumar towards roads cleaning 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

Prepared by: ght@modiproperties.com

Approved by

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		AMOUNT
PARTICULARS		
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

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 Voucher

No. : **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-00976370003091	
On Account of :	
Being amount transferred 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

Prepared by: ght@modiproperties.com

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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

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 Voucher

No. : **PAY/12488**

Dated: **6-Nov-25**

Particulars	Amount
Account : CONJBDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-30.00)
 Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred 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

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3736

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 :		0.00
Department Description :	Towards customer complaint 402 112 512 313 & park lights & compond lights chekingwork	3000.00
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/12489**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount trannsfrred 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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

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

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

No. : **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-00976370003091	
On Account of :	
Being amount transferred to H Sharada Towards asper credit balance V No 3737	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	₹ 49,500.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3738

Date : 08-11-2025

Contractor Name				From Date		To Date	
Mallesham(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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		25000.00
Department Description :		0.00
Job Work Description :		0.00
		25000.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
		24750.00
Other Deductions Description :		0.00
		24750.00
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 Voucher

No. : **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-00976370003091	
On Account of :	
Being amount transferred to E Mallesham Towards as per credit balance V No 3738	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	₹ 24,750.00

Prepared by: ght@modiproperties.com

Approved by

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-00976370003091	
On Account of :	
Being amount transferred to Yousuf Ali Towards as per credit balance V No 3739	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

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

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

No. : **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-00976370003091	
On Account of : Being amount transferred to K Kumar towards asper credit balance V No 3740	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

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-00976370003091	
On Account of : Being amount transferred to T kuramanna Towards labour transport charges from turakapalli to ght & return back to Turakapalli	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Only	₹ 2,500.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

08-11-2025 12:07:53

Pages : 1 of 2

Company Name : Mehta & Modi Realty Kowkur LLP

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

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

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

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12495**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	7,000.00
TDS-2% Equipment Hire Charges	(-)140.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP
Greenwood Heights

HC 119958

3483

HC Date

02-11-2025

Veh No

Start Time

End Time

Pay Type

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.



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Mehta & Modi Realty Kowkur LLP
Greenwood Heights

HC 119957

3486

HC Date	Veh No	Start Time	End Time	Pay Type
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

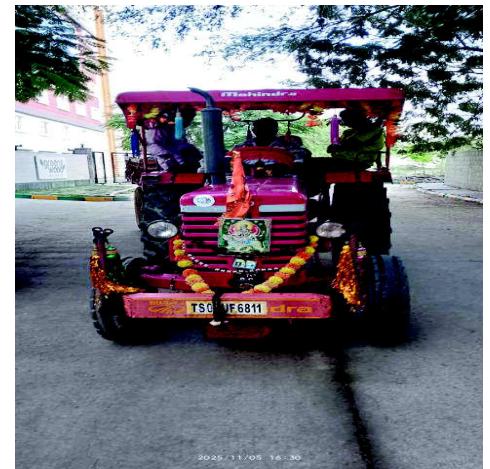
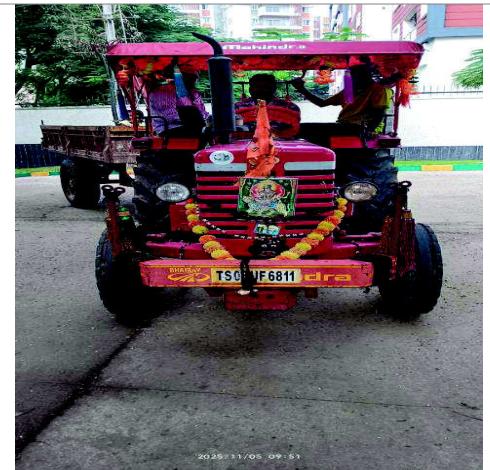
Supplier Name

T.Kurmanna

Work Description :-

Towards Red mud shifting

Rupees : Two Thousand One Hundred Only.



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Mehta & Modi Realty Kowkur LLP
Greenwood Heights

HC 119955

3484

HC Date

02-11-2025

Veh No

TS 08UB 6811

Start Time

06:00

End Time

13:00

Pay Type

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

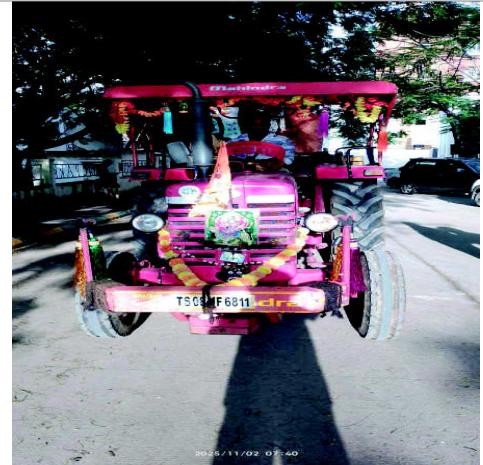
Supplier Name

T.Kurmanna

Work Description :-

Towards A Block 3& 4 Bebris shifting

Rupees : Two Thousand One Hundred Only.



Printed On 08-11-2025 12:07:53

Mehta & Modi Realty Kowkur LLP
Greenwood Heights

HC 119956

3485

HC Date	Veh No	Start Time	End Time	Pay Type
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

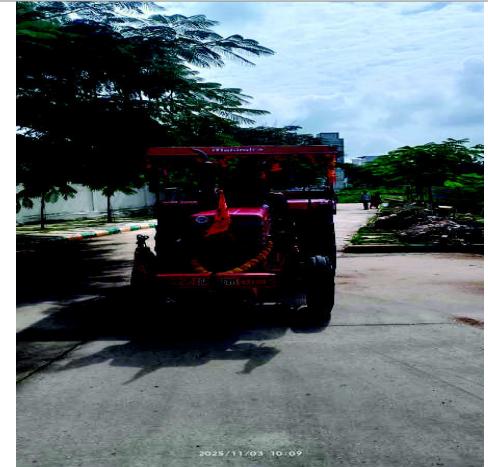
Supplier Name

T.Kurmann

Work Description :-

Towards grass shifting

Rupees : Two Thousand One Hundred Only.



Printed On 08-11-2025 12:07:53

Job Work Details

S. No.

Job Work Details		S. No.
Company	MMRK - U.P.	Project
No. of workers required	06	Date
No. of head mason	—	No. of male helper
No. of mason	03	No. of female helper
Required from date	30/10/22	Required to date
Job Description:	Roadside curb stone Repairing at	

Dear Park. ave.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	P. S. Radh.	B. Patnaik	ବଦ୍ରି

Job Work Details

S. No.

2778

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. J. Walsh	Gen G. Park.	Blundell.	Imm.