

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-A Basha	1,00,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to A basha as per credit balance with v no-10794	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONJBWDW-Boddeti Anantha Satya Sai	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 29/3753042	
On Account of : Being this amount is paid to ananth satya sai as per credit balance with v no-10799	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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 : **10799**

Date : 13-11-2025

Contractor Name	From Date	To Date
Boddeti anantha satya sai(electrician)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	16.00	11200.00	0.00	0.00	0.00	0.00	11200.00	0.00
Totals...	16.00	11200.00	0.00	0.00	0.00	0.00	11200.00	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		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		15000.00
Rupees : Fifteen Thousand Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Bohini Basappa	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to basappa as per credit balance with v no-10800	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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 : **10800**

Date : 13-11-2025

Contractor Name	From Date	To Date
Bohini Basappa	06-11-2025	12-11-2025

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/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Bohini Naveen Kumar	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to naveen kumar as per credit balance with v no-10801	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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

Advice for Payment No : **10801**

Date : 13-11-2025

Contractor Name	From Date	To Date
Bohini Naveen kumar	06-11-2025	12-11-2025

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/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-E Mallesham	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to mallesham as per credit balance with v no-10802	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Hanmanth Bohini	30,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to hanamnath as per credit balance with v no-10803	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10803**

Date : 13-11-2025

Contractor Name	From Date	To Date
B.Hanumanth	06-11-2025	12-11-2025

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		30000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		30000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		30000.00
Rupees : Thirty Thousand Only.		

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Janardhan Prasad	50,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 29/3753042	
On Account of : Being this amount is paid to janardhan as per credit balance with v no-10804	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Kailash Pandey	1,00,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to Kailash pandey as per credit balance with v no-10805	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

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

Advice for Payment No : **10805**

Date : 13-11-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	550.00	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		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		100000.00
Rupees : One Lakh(s) Only.		

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No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-K Krishna	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to krishna as per credit balance with v no-10806	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Advice for Payment No : **10806**

Date : 13-11-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	06-11-2025	12-11-2025

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		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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No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Meeriyala Chandrakala	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 29/3753042	
On Account of : Being this amount is paid to chandrakala as per credit balance with v no-10807	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Mylaram Narsing Rao	15,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to narsing rao as per credit balance with v no-10808	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10808**

Date : 13-11-2025

Contractor Name	From Date	To Date
M.Narsing rao (Painter)	06-11-2025	12-11-2025

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		15000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		15000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		15000.00
Rupees : Fifteen Thousand Only.		

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Priyanka Devi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to priyanka devi as per credit balance with v no-10809	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10809**

Date : 13-11-2025

Contractor Name	From Date	To Date
Priyanka devi	06-11-2025	12-11-2025

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/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-S Bikshapathi	20,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to bikshapathi as per credit balance with v no-10810	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: Gmr@modiproperties.com

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONT-SBM Centring Contractors	3,00,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 29/3753042	
On Account of :	
Being this amount is paid to SBM as per credit balance with v no-10811	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : **10811**

Date : 13-11-2025

Contractor Name	From Date	To Date
SBM Centring Contractors	06-11-2025	12-11-2025

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		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.		

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Payment Voucher

No. : **PAY/12336**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONT-Sri Sai Engineering Works	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to sri sai engineering works as per credit balance with v no-10812	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Srujana	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to srujana as per creidt balance with vno-10813	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Advice for Payment No : **10813**

Date : 13-11-2025

Contractor Name	From Date	To Date
Srujana	06-11-2025	12-11-2025

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		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/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : WO-Krishna Steel Railing & Glass Railing	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 29/3753042	
On Account of : Being this amount is paid to krishna railing as per credit balance with v no-10814	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Advice for Payment No : **10814**

Date : 13-11-2025

Contractor Name	From Date	To Date
Krishna steel railing & glass railing	06-11-2025	12-11-2025

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		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/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : WO-Nandana Fire Protection	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to nandanan fire as per credit baalnce with v no-10815	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : WO-Veldi Karunakar Reddy	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to karunakar reddy as per credit balance with v no-10816	
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 : **10816**

Date : 13-11-2025

Contractor Name	From Date	To Date
V.Karunakar Reddy	06-11-2025	12-11-2025

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		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00
Rupees : Ten Thousand Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : CONT-Mahaveer Gurjar	3,355.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to mahaveer as per credit balance with v no-10830	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Fifty Five Only	
	₹ 3,355.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10830**

Date : 14-11-2025

Contractor Name	From Date	To Date
Mahaveer Gujjar(Tiles)	06-11-2025	12-11-2025

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 reelease amount as per credit balance		3355.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3355.00
	TDS : @ 1	33.55
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		3321.45
Rupees : Three Thousand Three Hundred Twenty One and Paise Fourty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Amlesh(Carpenter)	7,300.00
TDS-1% Contract	(-)73.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to amlesh forTowards completion of attending customer complaints flat F106,406, G103,104,A405 with v no-10817	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Twenty Seven Only	
	₹ 7,227.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
 Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to chandrakala Towards material shifting from MHTR to GMR and scrap shifting from GMR to MHPL cleaning of E-601 and E-306 blocks and road cleaning works and v no-10824	
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

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBWDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of :	
Being this amount is paid to m chadrakala Towards model flat tiles shifting from MHTR to GMR and stores door frames removing and scaffolding stocking at e block and grills shifting from mhtr to gmr with v no-10825	
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 : **10825**

Date : 13-11-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.50	9487.50	0.00	3450.00	0.00	4312.50	1725.00	0.00
Male Helper	31.50	18112.50	0.00	8625.00	0.00	7762.50	1725.00	0.00
Mason	5.50	3850.00	0.00	2100.00	700.00	1050.00	0.00	0.00
Totals...	53.50	31450.00	0.00	14175.00	700.00	13125.00	3450.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards model flat tiles shifting from MHTR to GMR and stores door frames removing and scaffolding stocking at e block and grills shifting from mhtr to gmr		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
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Deepak Kumar	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to deepak forA block duct door repair work, H block mortgage flats locks repair, B 508 grill fixing, D 601 locks repairing work purpose with v no-10820	
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

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBDW-Dharma Rao (Civil Work)	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to Dharma forC block 3rd lift finishing works, Storm water line finishing worka with v no-10821	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10821**

Date : 13-11-2025

Contractor Name	From Date	To Date
Dharma civil	06-11-2025	12-11-2025

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	19.00	10450.00	0.00	0.00	9350.00	0.00	0.00	0.00
Totals...	25.00	13450.00	0.00	0.00	9350.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : C block 3rd lift finishing works,Storm water line finishing works		6000.00
		Total Amount % 6000.00
		TDS : @ 1 60.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of :	
Being this amount is paid to janardhan for Towards completion of customer complaints of D505,501,C304,4034,605,E305with v no-10822	
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

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to janardhan for Towards completion of broken granite removed and refixed with new one at D-block drive way with v no-10822	
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

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONT-E Mallesham	6,500.00
TDS-1% Contract	(-)65.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to mallesham G 601 flat E 107, H block lower basement duct finishing works, swimming pool works with v no -10826	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Thirty Five Only	
	₹ 6,435.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12337**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Ramnarayan	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of :	
Being this amount is paid to ramnarayan for water maintenence at the site with v no010829	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10829**

Date : 14-11-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.50	5250.00	0.00	0.00	0.00	5250.00	0.00	0.00
Totals...	7.50	5250.00	0.00	0.00	0.00	5250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards over all site repairs and recification and water mainatanace works		4200.00
Total Amount %		4200.00
TDS : @ 1		42.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-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- 2913753042	
On Account of :	
Being this amount is paid to ananth satya sai for completion of attending customer complaints of flats A109,101,B101,C405,506,606,F106, H404 with v no-10818	
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

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to ishaq Towards completion of Rain water pipe lines connected to main line under drive wayswith v no-10828	
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 : **10828**

Date : 13-11-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.50	3850.00	0.00	1050.00	0.00	2800.00	0.00	0.00
Male Helper	6.00	3300.00	0.00	2475.00	0.00	825.00	0.00	0.00
Mason	12.00	8400.00	0.00	4200.00	0.00	4200.00	0.00	0.00
Totals...	23.50	15550.00	0.00	7725.00	0.00	7825.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards completion of Rain water pipe lines connected to main line under drive ways		7500.00
Total Amount %		7500.00
TDS : @ 1		75.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Building Material Voucher

13-11-2025 15:46:19 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Konka Srinu

Voucher No :	7963
From Date :	06-11-2025
To Date :	12-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12273	06-11-2025	14:52			1.000	700.00	0.00	700.00
12274	07-11-2025	16:59			1.000	700.00	0.00	700.00
12275	08-11-2025	17:53			1.000	700.00	0.00	700.00
12276	09-11-2025	06:42			700.000	1.00	0.00	700.00
12278	10-11-2025	16:57			1.000	700.00	0.00	700.00
12279	11-11-2025	8:07			1.000	700.00	0.00	700.00
12280	12-11-2025	07:06			1.000	700.00	0.00	700.00
					706.000			4900.00
Building Material Total								4900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tank 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 Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account : OE-Misc. Expenses UD	4,900.00
Through : BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of : Being this amount is paid to konka srinu for supply of water tanker as per site requirement with v no-7963	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Only	
	₹ 4,900.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency			61884	12273
Recd Date / Time 06-11-2025 14:52:00		Veh No TS32D5416	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61885	12274
Recd Date / Time 07-11-2025 16:59:00		Veh No ts04ue1383	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 13-11-2025 16:00:33

Modi Reality Mallapur LLP Gulmohar Residency			61886	12275
Recd Date / Time 08-11-2025 17:53:00		Veh No ts32d5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61887	12276
Recd Date / Time 09-11-2025 6:42:00		Veh No ts32d5416	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 700.00		Rate 1.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61888	12278
Recd Date / Time 10-11-2025 16:57:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61897	12280
Recd Date / Time 12-11-2025 7:06:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Reality Mallapur LLP Gulmohar Residency			61889	12279
Recd Date / Time 11-11-2025 8:07:00		Veh No TS32D5416	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 700.00	GST% 0.00	Value 700.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Konka Srinu				
Remarks:-				
Rupees : Seven Hundred Only.				



Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
EUC- M Chandrakala	1,800.00
TDS-2% Contract	(-)36.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2813753042	
On Account of :	
Being this amount is paid to chnadra kala for chipping at E block lowerbasement wall and e block stair case chipping works with v no-13230	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12336**

Dated: 13-Nov-25

Particulars	Amount
Account :	
EUC- M Chandrakala	10,000.00
TDS-2% Contract	(-)200.00
 Through : BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of : Being this amount is paid to m chandra kala for material shifting works from MHTR to GMR and Scrap shifting works and dust shifting and debris shifting and bricks shifting works with v no -13228	
Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Only	
	₹ 9,800.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

13-11-2025 12:33:57

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13228
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119967	9948	06-11-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:04	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block duct chipping works						
119968	9949	06-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:27	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHPL to gmr and cement shifting works						
119969	9950	07-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:18	17:09	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towrads steel scrap shifting to MHTR and to GMR material shifting						
119970	9951	07-11-2025	Chipping machine piece meal of work beyond 3 days	09:13	17:37	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block LB wall chipping works						
119971	9952	08-11-2025	Chipping machine piece meal of work beyond 3 days	09:28	17:01	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards C block duct chipping						
119972	9953	08-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:15	17:26	1	2100	JW	2100.00
			Ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting from C gate E block stobe shifting						
119974	9954	10-11-2025	Chipping machine piece meal of work beyond 3 days	09:25	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards staircase chipping at E block						
119975	9955	10-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:24	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHTR to GMR						
119976	9956	11-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:13	1	2100	JW	2100.00
			AP27d5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHPL to GMR and Dust shifting works						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

119977	9957	11-11-2025	Chipping machine piece meal of work beyond 3 days	09:34	17:26	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards labour quater door frame removing works						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	13228
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	13500.00
Towards material shifting from MHPL to GMR and cement shifting and steel scrap shifting to MHTR and from MHTR to GMR Material shifting and Dust shifting from C gate E block stone shifting work and dust shifting works and							10000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							10000.00
TDS% 2.00 TDS Amount							200.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
Other Deductions :							0.00
							0.00
Total							9800.00
Rupees : Nine Thousand Eight Hundred Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

13-11-2025 12:33:57

Pages : 1 of 3

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

Voucher No :	13230
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119967	9948	06-11-2025	Chipping machine piece meal of work beyond 3 days	09:24	17:04	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block duct chipping works						
119968	9949	06-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:17	17:27	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHPL to gmr and cement shifting works						
119969	9950	07-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:18	17:09	1	2100	JW	2100.00
			TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towrads steel scrap shifting to MHTR and to GMR material shifting						
119970	9951	07-11-2025	Chipping machine piece meal of work beyond 3 days	09:13	17:37	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards E block LB wall chipping works						
119971	9952	08-11-2025	Chipping machine piece meal of work beyond 3 days	09:28	17:01	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards C block duct chipping						
119972	9953	08-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:15	17:26	1	2100	JW	2100.00
			Ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting from C gate E block stobe shifting						
119974	9954	10-11-2025	Chipping machine piece meal of work beyond 3 days	09:25	17:09	1	600	JW	600.00
			Units : per day Rate : 600						
			Towards staircase chipping at E block						
119975	9955	10-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:19	17:24	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHTR to GMR						
119976	9956	11-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:14	17:13	1	2100	JW	2100.00
			AP27d5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from MHPL to GMR and Dust shifting works						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

119977	9957	11-11-2025	Chipping machine piece meal of work beyond 3 days	09:34	17:26	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards labour quater door frame removing works						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi Reality Mallapur LLP							
Project Name : Gulmohar Residency							
Supplier Name : M. Chandrakala						Voucher No :	13230
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	13500.00
Towards E block lower basemnt wall chipping and stair case chipping at E block labour quater dorr frame removing							1800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00 TDS Amount	36.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency					HC 119968
HC Date	Veh No	Start Time	End Time	Pay Type	9949
06-11-2025	TS08UH2976	09:17	17:27	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHPL to gmr and cement shifting works					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119969
HC Date	Veh No	Start Time	End Time	Pay Type	9950
07-11-2025	TS08UH2976	09:18	17:09	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 :-					
Towrads steel scrap shifting to MHTR and to GMr material shifting					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119970
HC Date	Veh No	Start Time	End Time	Pay Type	9951
07-11-2025		09:13	17:37	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 E block LB wall chipping works					
Rupees : Six Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119971
HC Date	Veh No	Start Time	End Time	Pay Type	9952
08-11-2025		09:28	17:01	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 C block duct chipping					
Rupees : Six Hundred Only.					



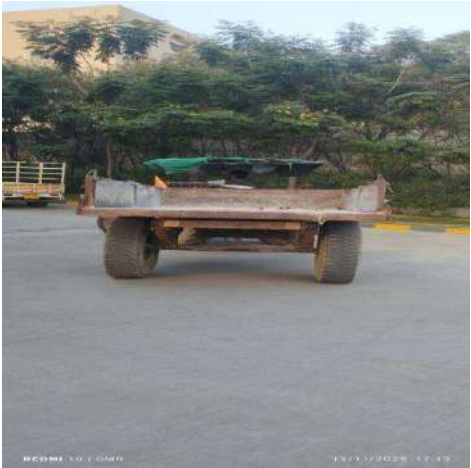
Modi Reality Mallapur LLP Gulmohar Residency					HC 119972
HC Date	Veh No	Start Time	End Time	Pay Type	9953
08-11-2025	Ts08uh2976	09:15	17:26	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards dust shifting from C gate E block stobe shifting					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119975
HC Date	Veh No	Start Time	End Time	Pay Type	9955
10-11-2025	AP27D5631	09:19	17:24	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHTR to GMR					
Rupees : Two Thousand One Hundred Only.					



Modi Reality Mallapur LLP Gulmohar Residency					HC 119976
HC Date	Veh No	Start Time	End Time	Pay Type	9956
11-11-2025	AP27d5631	09:14	17:13	JW	
Equipment					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
M. Chandrakala					
Work Description :-					
Towards material shifting from MHPL to GMR and Dust shifting works					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S. No. **17627**

Company	MRMLLP	Project	GMR.
No. of workers required	05	Date	06/11/25
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date	06/11/25	Required to date	06/11/25

Job Description:

Towards ₹-504 cleaning and swimming

pool cleaning and ₹-102 cleaning & material loading and unloading work.

Description	Quantity	Rate	Amount
	03 - FH 02 - MH	505	2825/-

Total Amount

2825/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagar.	Sty	diwans	✓

Job Work Details

S. No. **17633**

Company	MRMLLP	Project	GMR
No. of workers required	05	Date	07/11/25
No. of head mason	- 0 -	No. of male helper	01
No. of mason	-	No. of female helper	02
Required from date	07/11/25	Required to date	07/11/25
Job Description:	B-606 cleaning, chipping, labour master cleaning as per m/s instructions and material loading and loading to tractor		
Description	Quantity	Rate	Amount
	03-FH 02-MH	575	2,875/-
Total Amount			2,875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagani	NA	Chaudhary	

Job Work Details

S. No. **17634**

Company	MRMLP	Project	GMR
No. of workers required	04	Date	08/11/25
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	08/11/25	Required to date	08/11/25
Job Description:	Towards Labour quarter Area cleaning work		
Description	Quantity	Rate	Amount
	04	575	2,300/-
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagani	[Signature]	Chandrabi	[Signature]

Job Work Details

S. No. **17635**

Company	MRM LLP	Project	GMR
No. of workers required	04	Date	
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	10/11/25	Required to date	10/11/25

Job Description:

Toward's Labour quarters near clearing
and Rampally material shifting (Grill's).
C-block dust debris lifting.

Description	Quantity	Rate	Amount
staircase chipping work.	01 - MH 02 - FH	575	2,300/-
Total Amount			2,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagani	Chandrasekh	

Job Work Details

S. No. **17636**

Company	MRMLLP	Project	GMR
No. of workers required	05	Date	11/11/25
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	02
Required from date	11/11/25	Required to date	11/11/25
Job Description:	Tower's scaffolding Stocking to t-block as man, and labour quarters cleaning and material chisling and labour quarters		
Description	Quantity	Rate	Amount
door frame removing work	03 - FH 02 - FH	575	2,875/-
Total Amount			2,875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagani	Nagani	Chandraach	

Job Work Details

S. No. **17637**

Company	MRMLLP	Project	GMR.
No. of workers required	054	Date	12/11/25
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	09
Required from date	12/11/25	Required to date	12/11/25
Job Description:	Towards E-306, 606, to 1st flat cleaning works, dust, 4" bricks shifting to cellar, shabad stone & block dust		
Description	Quantity	Rate	Amount
shifting	FT-02 MT-02	575	2,300/-
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nigamini	Agarwal	Chandraiah	✓

Job Work Details

S. No. **17638**

Company	MR MILP	Project	GMR
No. of workers required	- 04 -	Date	13/11/25
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	13/11/25	Required to date	13/11/25

Job Description:

Toward's Model flat - Pile's.

shifting from mttpl to GMR and
C-306 flat cleaning chipping

Description	Quantity	Rate	Amount
at stores	02-FH 02-MH	525	2,100/-
Total Amount			2,100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagannai	Nagannai	Chandrasekhar	8

Job Work Details

S. No.

17639

Company	MRMLP	Project	GME
No. of workers required		Date	12/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	12/11/25	Required to date	12/11/25
Job Description: Towers A block dust dol			
Repair work, 4 block mortgage flat's locig			
Repair, B-508 gird - fixing, D-601 locig			
Description	Quantity	Rate	Amount
Repair work		500/-	7,500/-
Total Amount			
7,500/-			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gublayh		Deppar	

Job Work Details

S. No. **17640**

Company	MRMLP	Project	GMP
No. of workers required		Date	12/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	06/11/25	Required to date	21/11/25
Job Description:	Towards 1' block and lift finishing work, storm water line finishing work		
Description	Quantity	Rate	Amount
	mt-26 mp-26	575/- 700/-	10000/-
Total Amount			10000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhash	S	Dharma	D

Job Work Details

S. No. 17641

Company	MRMHP	Project	6MP
No. of workers required	12	Date	12/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	06/11/25	Required to date	12/11/25
Job Description:	Towards completion of strip connections kited proper connection in block - e to avoid fluctuation		
Description	Quantity	Rate	Amount
		585/- 200/-	71500/-
Total Amount			71500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Sai	

Job Work Details

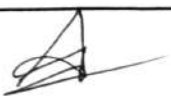
17642

S. No.

Company	MR MILP	Project	hmr.
No. of workers required	12	Date	12/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	6/11/25	Required to date	12/11/25
Job Description:	Towards completion of broken granite removed. removed and refixed with new one at p-block drive way		
Description	Quantity	Rate	Amount
	06	505/-	7,500/-
	06	500/-	
Total Amount			7,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Aril		Janade	

Job Work Details

S. No. **17643**

Company	MRMLLP	Project	GMP
No. of workers required	12	Date	12/11/25
No. of head mason	06	No. of male helper	06
No. of mason		No. of female helper	
Required from date	6/11/25	Required to date	12/11/25
Job Description:	Towards completion of Rain water pipes line's connected to main line under drive way's		
Description	Quantity	Rate	Amount
		750 575/-	7500/-
Total Amount			7,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Jhalu	