

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/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

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

Advice for Payment No : **10794**

Date : 13-11-2025

Contractor Name				From Date		To Date	
A.Basha				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		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.		

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/12336**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONJBDW-Boddeti Anantha Satya Sai	15,000.00
Through : BANK:Kotak Mahindra Bank Rera A/c:2913753042	
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

Approved by

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.		

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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

Approved by

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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10802**

Date : 13-11-2025

Contractor Name				From Date		To Date	
Mallesham				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	8.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	11.00	6500.00	6500.00	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 : 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:2913753042	
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

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 : **10804**

Date : 13-11-2025

Contractor Name				From Date		To Date	
Janardhan tiles				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	5.25	2887.50	1787.50	0.00	0.00	0.00	1100.00	0.00
Mason	8.50	5950.00	0.00	0.00	0.00	0.00	5950.00	0.00
Totals...	13.75	8837.50	1787.50	0.00	0.00	0.00	7050.00	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		50000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		50000.00
		TDS : @ 0
		0.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
		Net Amount :
		50000.00
Rupees : Fifty Thousand Only.		

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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

Prepared by: Gmr@modiproperties.com

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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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Payment Voucher

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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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.		

Approved By Admin

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5-4-187/3&4, 11nd Floor, Soham Mansion
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Payment Voucher

No. : **PAY/12336**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONT-Meeriyyala Chandrakala	10,000.00
Through : BANK-Kotak Mahindra Bank Rera A/c 2913753042	
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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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.		

Approved By Admin

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E-Mail : info@modiproperties.com

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

Approved by

Receiver's Signature

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

Approved by

Receiver's Signature

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

Approved by

Receiver's Signature

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

Advice for Payment No : 10810

Date : 13-11-2025

Contractor Name				From Date		To Date	
S .Bikshpathi (centring)				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 : @ 1 200.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount : 19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin

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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:2913753042	
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.		

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/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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : **10812**

Date : 13-11-2025

Contractor Name				From Date		To Date	
Sri sai engineering works				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, 11nd 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-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 credit balance with vno-10813	
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 : 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.		

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/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:2913753042	
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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

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.		

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/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

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10815**

Date : 13-11-2025

Contractor Name				From Date		To Date	
Nandana fire proection				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

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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/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

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Manager

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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/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 release 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 Forty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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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-Amlesh(Carpenter)	7,300.00
TDS-1% Contract	(-)73.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c-2913753042	
On Account of :	
Being this amount is paid to amlesh for Towards 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

Attendance Details

Gulmohar Residency

Advice for Payment No : 10817

Date : 13-11-2025

Contractor Name	From Date	To Date
Amlesh(Carpenter)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.50	7350.00	0.00	7350.00	0.00	0.00	0.00	0.00
Totals...	10.50	7350.00	0.00	7350.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards completion of attending customer complaints flat F106,406, G103,104,A405	7300.00
Job Work Description :		0.00
	Total Amount %	7300.00
	TDS : @ 1	73.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	7227.00
Rupees : Seven Thousand Two Hundred Twenty Seven 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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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-293753042	
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

Attendance Details Gulmohar Residency

Advice for Payment No : 10824

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 : 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 e block Lowerbasemnt wall chipping		13800.00
Job Work Description :		0.00
	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/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-293753042	
On Account of : Being this amount is paid to m chandrakala 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		
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 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
		13800.00
		138.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two 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/12336**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONJBDW-Deepak Kumar	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 deepak for A 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

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10820

Date : 13-11-2025

Contractor Name				From Date		To Date	
Deepak(Carpenter)				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	6.50	3737.50	1150.00	0.00	0.00	2587.50	0.00	0.00
Mason	15.00	10500.00	4200.00	0.00	0.00	6300.00	0.00	0.00
Totals...	21.50	14237.50	5350.00	0.00	0.00	8887.50	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 : A block duct door repair work, H block mortgage flats locks repair, B 508 grill fixing, D 601 locks repairing work purpose		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/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-2913753042	
On Account of : Being this amount is paid to Dharma for C 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		
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 : C block 3rd lift finishing works,Storm water line finishing works		6000.00
		6000.00
		60.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Approved By Admin

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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/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,E305 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

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **10822**Date : **13-11-2025**

Contractor Name				From Date		To Date	
Janardhan tiles				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	13.75	7562.50	1237.50	2475.00	0.00	3300.00	550.00	0.00
Mason	14.00	9800.00	0.00	4200.00	0.00	4200.00	1400.00	0.00
Totals...	27.75	17362.50	1237.50	6675.00	0.00	7500.00	1950.00	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 customer complaints of D505,501,C304,4034,605,E305		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

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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/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 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

Attendance Details**Gulmohar Residency**

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10823

Date : 13-11-2025

Contractor Name				From Date		To Date	
Janardhan tiles				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	13.75	7562.50	1237.50	2475.00	0.00	3300.00	550.00	0.00
Mason	14.00	9800.00	0.00	4200.00	0.00	4200.00	1400.00	0.00
Totals...	27.75	17362.50	1237.50	6675.00	0.00	7500.00	1950.00	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 D-block drive way		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/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-2913753042	
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

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

Advice for Payment No : **10826**

Date : 13-11-2025

Contractor Name				From Date		To Date	
Mallesham				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	11.00	6050.00	6050.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	8850.00	8850.00	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 : G 601 flat E 107, H block lower basement duct finishing works, swimming pool works		6500.00
Job Work Description :		0.00
		6500.00
		65.00
		0.00
		0.00
Other Deductions Description :		0.00
		6435.00
Rupees : Six Thousand Four Hundred Thirty 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/12337**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONJBDW-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

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 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, 11nd 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

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 10818

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	26.50	18550.00	0.00	7350.00	0.00	8400.00	2800.00	0.00
Totals...	26.50	18550.00	0.00	7350.00	0.00	8400.00	2800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards completion of attending customer complaints of flats A109,101,B101,C405,506,606,F106,H404		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

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/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-2913753042	
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	
P A R T I C U L A R S	
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
	7500.00
	75.00
	0.00
	0.00
Other Deductions Description :	0.00
	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

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

P A R T I C U L A R S	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, 11nd 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-2913753042	
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



Printed On 13-11-2025 16:00:17

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.				



Printed On 13-11-2025 16:00:51

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.						



Printed On 13-11-2025 16:01:13

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.			



Printed On 13-11-2025 16:01:31

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.						



Printed On 13-11-2025 16:02:03

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.						



Printed On 13-11-2025 16:04:51

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/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-2913753042	
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, 11nd 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-293753042	
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

Voucher No :	13228
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Project Name : Gulmohar Residency

From Date :	06-11-2025
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Supplier Name : M. Chandrakala

To Date :	12-11-2025
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	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 Units : per day Rate : 600 Towards E block duct chipping works	09:24	17:04	1	600	JW	600.00
119968	9949	06-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting from MHPL to gmr and cement shifting works	09:17	17:27	1	2100	JW	2100.00
119969	9950	07-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towrads steel scrap shifting to MHTR and to GMr material shifting	09:18	17:09	1	2100	JW	2100.00
119970	9951	07-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards E block LB wall chipping works	09:13	17:37	1	600	JW	600.00
119971	9952	08-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards C block duct chipping	09:28	17:01	1	600	JW	600.00
119972	9953	08-11-2025	Tractor with tipper without labour piece meal work upto 7 days Ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards dust shifting from C gate E block stobe shifting	09:15	17:26	1	2100	JW	2100.00
119974	9954	10-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards staircase chipping at E block	09:25	17:09	1	600	JW	600.00
119975	9955	10-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting from MHTR to GMR	09:19	17:24	1	2100	JW	2100.00
119976	9956	11-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP27d5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting from MHPL to GMR and Dust shifting works	09:14	17:13	1	2100	JW	2100.00

Project Manager

Accounts Manager

Managing Director

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						

Advice for Payment

Company Name : Modi Reality Mallapur LLP	Voucher No :	13228
Project Name : Gulmohar Residency		
Supplier Name : M. Chandrakala		
P A R T I C U L A R S		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
		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 Units : per day Rate : 600 Towards E block duct chipping works	09:24	17:04	1	600	JW	600.00
119968	9949	06-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting from MHPL to gmr and cement shifting works	09:17	17:27	1	2100	JW	2100.00
119969	9950	07-11-2025	Tractor with tipper without labour piece meal work upto 7 days TS08UH2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towrads steel scrap shifting to MHTR and to GMr material shifting	09:18	17:09	1	2100	JW	2100.00
119970	9951	07-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards E block LB wall chipping works	09:13	17:37	1	600	JW	600.00
119971	9952	08-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards C block duct chipping	09:28	17:01	1	600	JW	600.00
119972	9953	08-11-2025	Tractor with tipper without labour piece meal work upto 7 days Ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards dust shifting from C gate E block stobe shifting	09:15	17:26	1	2100	JW	2100.00
119974	9954	10-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards staircase chipping at E block	09:25	17:09	1	600	JW	600.00
119975	9955	10-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting from MHTR to GMR	09:19	17:24	1	2100	JW	2100.00
119976	9956	11-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP27d5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards material shifting from MHPL to GMR and Dust shifting works	09:14	17:13	1	2100	JW	2100.00

Project Manager

Accounts Manager

Managing Director

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						

Advice for Payment

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

Modi Reality Mallapur LLP**Gulmohar Residency****HC 119968****9949**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 13-11-2025 12:58:32

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 119969

9950

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 13-11-2025 12:58:32

Modi Reality Mallapur LLP**Gulmohar Residency****HC 119970****9951**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 13-11-2025 13:14:16

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119971

9952

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 13-11-2025 13:18:24

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 119972

9953

HC Date	Veh No	Start Time	End Time	Pay Type
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 stove shifting

Rupees : Two Thousand One Hundred Only.



Printed On 13-11-2025 13:18:24

Modi Reality Mallapur LLP
Gulmohar Residency

HC 119975

9955

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 13-11-2025 13:18:24

Modi Reality Mallapur LLP**Gulmohar Residency****HC 119976****9956**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 13-11-2025 13:18:24

Job Work Details

S. No

17627

Job Work Details

S. No. 17633

Job Work Details

S. No. **17634**

Company	MRMLP	Project	GMR
No. of workers required	64	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:	Tobaldi Labour quarter Area cleaning works		
Description	Quantity	Rate	Amount
	04	555	2,300/-
Total Amount			2,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamai	Abjai	chandrab	2

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 quarter near clearing and Rampally material shifting (Grill). C - block dust debris lifting.		
Description	Quantity	Rate	Amount
staircase chipping work.	02 - MH 02 - FH	525	2,300/-
Total Amount			2,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagamani	Chandrasekhar	Chandrasekhar

Job Work Details

S. No. 17636

Job Work Details

S. No. 17637

Company	MRM LLP	Project	GMR
No. of workers required	06	Date	12/11/25
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	02
Required from date	12/11/25	Required to date	12/11/25
Job Description:	Towards C-306, 606, to flat Cleaning walls, dust, 4" brick slitting to cellar, slab and stone 'E' block dust		
Description	Quantity	Rate	Amount
slitting	FH-0L MH-0L	525	2,301
Total Amount			2,301

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nugamir	Agarwal	Chandru	8

Job Work Details

S. No. 17638

Company	MRMILP	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 files. shifting from mtp to GMR and E-306 flat cleaning clipping		
Description	Quantity	Rate	Amount
stores	02-Ft 02-mt	525	2,300/-
Total Amount			2,300/-

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
Naganani	Naganani	Chandrasek	8

Job Work Details

17639 S. No.

Job Work Details

S. No. 17640

17640

Job Work Details

S. No. 17641

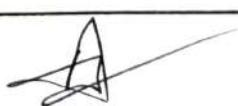
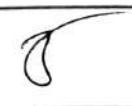
17641

Job Work Details

17642

S. No.

Company	MRMLP	Project	6mR
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:	<p>Towards completion of broken granite removed, removed and refixed with new one at D-block drive way</p>		
Description	Quantity	Rate	Amount
	06 06	50/- 200/-	7,500/-
Total Amount			7,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Janardhan	

Job Work Details

S. No.

17643

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil			