

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3741

Date : 14-11-2025

Contractor Name	From Date	To Date
T. kurmanna 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	7.00	4025.00	1725.00	0.00	0.00	0.00	2300.00	0.00
Male Helper	33.00	18975.00	6325.00	0.00	0.00	0.00	12650.00	0.00
Totals...	40.00	23000.00	8050.00	0.00	0.00	0.00	14950.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards swimming pool shutring removing and leveling work at peripheral road		6900.00
Job Work Description :		0.00
		Total Amount %
		6900.00
		TDS : @ 1
		69.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12503**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards swimming pool shuttring removing and	
mud leveling at niber land south road V No 3741	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred	
Thirty One Only	
	₹ 6,831.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3742

Date : 14-11-2025

Contractor Name	From Date	To Date
raju kumar	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	10.00	5750.00	0.00	0.00	1725.00	0.00	4025.00	0.00
Male Helper	22.00	12650.00	575.00	0.00	2875.00	0.00	9200.00	0.00
Totals...	32.00	18400.00	575.00	0.00	4600.00	0.00	13225.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards roads clening store material unloding and other miss work at site		4600.00
		Total Amount %
		4600.00
		TDS : @ 1
		46.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		4554.00
Rupees : Four Thousand Five Hundred Fifty Four Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12504**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Towards roads & store material unloading and other miss workat site V No 3742	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3743

Date : 14-11-2025

Contractor Name	From Date	To Date
B.jogaiah 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	14.00	9800.00	0.00	0.00	2100.00	0.00	7700.00	0.00
Totals...	14.00	9800.00	0.00	0.00	2100.00	0.00	7700.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards society office sine board fixing work		2000.00
Total Amount %		2000.00
TDS : @ 1		20.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1980.00
Rupees : One Thousand Nine Hundred Eighty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12505**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount Transfired to B Jogaiah Towards sine Board fixing at society office V No 3743	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12506**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to K Kumar Towards customer complaints attending & focus light fixing work done V No 3745	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3745

Date : 14-11-2025

Contractor Name	From Date	To Date
kamlesh kumar (granite & tiles work)	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	3500.00	0.00	4900.00	0.00
Totals...	12.00	8400.00	0.00	0.00	3500.00	0.00	4900.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 115& 116 center duct tile chenging work and 113 flat damage tile cheing work done		3000.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

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Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12507**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Kamalesh Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to Kamalesh Towards A 115 & A 116 center duct damage tile chenging and A 116 flat damage tiles replasr V No 3745	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3746

Date : 14-11-2025

Contractor Name	From Date	To Date
N.Sharadha painting	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Totals...	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards asper credit balanc	25000.00
Department Description :	0.00
Job Work Description :	0.00
<div> <div>Total Amount</div> <div>%</div> </div>	25000.00
	TDS : @ 1 250.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12508**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-N Sharada	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to N sharada Towards asper credit balance V No 3746	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3747

Date : 14-11-2025

Contractor Name	From Date	To Date
Mallesham(tiles)	06-11-2025	12-11-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		15000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12509**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-Egithe Mallesham	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to E Mallesh Towards asper credit balance V No 3747	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3748

Date : 14-11-2025

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12510**

Dated: 14-Nov-25

Particulars	Amount
Account :	
WO-Yousuf Ali	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Yosuf Ali Towards asper credit balance V No 3748	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Sneha Latha

Voucher No :	13244
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120008	3487	09-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:47	16:00	1	2100	JW	2100.00
			TS 08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting work						
120009	3488	09-11-2025	JCB with back hoe and bazer piece meal work for 2 days	09:41	16:00	5	1050	JW	5250.00
			TS 08 EV 2096 Units : per hour Rate : 1050						
			Towards Peripheral road foot path debris removing work done						
120010	3489	10-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:48	17:00	1	2100	JW	2100.00
			TS 08 UH 2976 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards grass shifting work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : Sneha Latha						Voucher No :	13244
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	9450.00
Towards peripheral road foot path debris removing & shifting work done							9450.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	9450.00
						TDS% 2.00 TDS Amount	189.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	9261.00
Rupees : Nine Thousand Two Hundred Sixty One Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12511**

Dated: 14-Nov-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	9,450.00
TDS-1% Contract	(-)189.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Sneha Latha Toward peripheral road foot path debris removing work	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Sixty One Only	
	₹ 9,261.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120008
HC Date	Veh No	Start Time	End Time	Pay Type	3487
09-11-2025	TS 08 UH 2976	09:47	16:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards debris shifting work					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120009
HC Date	Veh No	Start Time	End Time	Pay Type	3488
09-11-2025	TS 08 EV 2096	09:41	16:00	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	5	1050	5250.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards Peripheral road foot path debris removing work done					
Rupees : Five Thousand Two Hundred Fifty Only.					



Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120010
HC Date	Veh No	Start Time	End Time	Pay Type	3489
10-11-2025	TS 08 UH 2976	09:48	17:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards grass shifting work					
Rupees : Two Thousand One Hundred Only.					



Material Shifting Authorization Form

No. **186939**

Date	09/11/20	Time	9:50
Authorized By	A. Surety	Engg. Sign	Rev. D. S.
Material to be shifted	Dobri's shifting.		
Shift from	Periglavul local fort Bally,		
Shift to	Doh side.		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08 VH 2976	Vehicle Owner	Surety Lalung.
Hire charges register serial no.	3487		
Security / Supervisor Sign	Start Time	Stop Time	
	9:45	16:00	

Material Shifting Authorization Form

No. **186340**

Date	09/11/24	Time	9:50.
Authorized By	A. Survey	Engg. Sign	For [Signature]
Material to be shifted	TCL debris shifting		
Shift from	Debris at Peripharal Road.		
Shift to	out side		
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08 EV 2024	Vehicle Owner	Sudha Lakshmi.
Hire charges register serial no.		3488	
Security / Supervisor Sign	Survey	Start Time	9:41
		Stop Time	12:00

Material Shifting Authorization Form

No. **186941**

Date	10/11/14	Time	9:50
Authorized By	A. Jurek	Engg. Sign	for S. Jurek
Material to be shifted	Dirt grass at swimming pool,		
Shift from	paved area, swimming pool		
Shift to	park area		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	JD 0804-2926	Vehicle Owner	Julia Jurek
Hire charges register serial no.	3469		
Security / Supervisor Sign	3469 Jurek	Start Time	9:48
		Stop Time	10:20

Job Work Details

22753

S. No.

Company	MMRCL-UP.	Project	GHT
No. of workers required	08.	Date	06/11/25
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	06/11/25	Required to date	09/11/25
Job Description:	Towards Road of peripheral Road. clearing of store material unloading of. set back Road during work		
Description	Quantity	Rate	Amount
clearing	08	575/-	4600/-
Total Amount			4600/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	S. Ravi	M. Raju	M. Kamesh

Job Work Details

22754

S. No.

Company	MMRB-LP.	Project	GHT.
No. of workers required	06	Date	06/11/21
No. of head mason	—	No. of male helper	03
No. of mason	03	No. of female helper	
Required from date	06/11/21	Required to date	07/11/21
Job Description:	Towards A-Block 116 & 115 Center.		
Defect. Damage Tiles changing of A-116			
flat Damage Tiles Replace work done.			
Description	Quantity	Rate	Amount
1 cum. m.	1	3000	3000/-
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	For S. Paul	Kanulash	monu.

Job Work Details

S. No. 22755

Company	MMRk-Up.	Project	GTR.
No. of workers required	03	Date	11/11/21
No. of head mason	-	No. of male helper	01
No. of mason	02	No. of female helper	-
Required from date	11/11/21	Required to date	11/11/21
Job Description:	Towards Sir Board. Remaining at H-B-113 OFFICE. & he working at society office.		
Description	Quantity	Rate	Amount
1 mason.	01	2000	2000/-
Total Amount			2000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	For G. Paul	B. Jagadeh	chari-