

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

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	6900.00
Job Work Description :	0.00
	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 Voucher

No. : **PAY/12503**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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

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 roads clening store material unloading 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 Voucher

No. : **PAY/12504**

Dated: 14-Nov-25

Particulars	Amount
Account : CONTJBDW-Rajkumar	4,600.00
TDS-1% Contract	(-)46.00
 Through : BANK:Yes Bank Current-00976370003091	
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

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 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 Voucher

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

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3744

Date : 14-11-2025

Contractor Name	From Date	To Date
K.Kumar 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	14.00	9800.00	3500.00	0.00	0.00	0.00	6300.00	0.00
Totals...	14.00	9800.00	3500.00	0.00	0.00	0.00	6300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards customer complaint attending and focose lights fixing work	3000.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Rupees : Two Thousand Nine Hundred Seventy Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12506**

Dated: 14-Nov-25

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

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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

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/12507**

Dated: 14-Nov-25

Particulars	Amount
Account : CONJBDW-Kamalesh Kumar	3,000.00
TDS-1% Contract	(-30.00)
 Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to Kamalesh Towards A 115 & A 116 center duct damage tile changing 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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balanc		25000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 25000.00
		TDS : @ 1 250.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount : 24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		15000.00
Department Description :		0.00
Job Work Description :		0.00
		15000.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
		0.00
Other Deductions Description :		0.00
		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 Voucher

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

14-11-2025 18:04:25

Pages : 1 of 2

Company Name : Mehta & Modi Realty Kowkur LLP

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

Project Name : Greenwood Heights

Supplier Name : Sneha Latha

	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	Voucher No :	13244
Project Name : Greenwood Heights		
Supplier Name : Sneha Latha		
P A R T I C U L A R S		
Hire Charges - Job Work Payment Towards peripheral road foot path debris removing & shifting work done	Amount Payable :-	9450.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Other Additions :		0.00
		0.00
		9450.00
	TDS% 2.00	TDS Amount
		189.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		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 Voucher

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

3487

HC Date

09-11-2025

Veh No

TS 08 UH 2976

Start Time

09:47

End Time

16:00

Pay Type

JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units

Min Rate

Max Rate

Qty

Rate

Value

per day (9.30)

2100.00

2100.00

1

2100

2100.00

Supplier Name

Sneha Latha

Work Description :-

Towards debris shifting work

Rupees : Two Thousand One Hundred Only.



Printed On 14-11-2025 18:36:44

Mehta & Modi Realty Kowkur LLP
Greenwood Heights

HC 120009

3488

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 14-11-2025 18:36:44

Mehta & Modi Realty Kowkur LLP
Greenwood Heights

HC 120010

3489

HC Date

10-11-2025

Veh No

TS 08 UH 2976

Start Time

09:48

End Time

17:00

Pay Type

JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units

Min Rate

Max Rate

Qty

Rate

Value

per day (9.30)

2100.00

2100.00

1

2100

2100.00

Supplier Name

Sneha Latha

Work Description :-

Towards grass shifting work

Rupees : Two Thousand One Hundred Only.



Printed On 14-11-2025 18:36:44

Material Shifting Authorization Form

No. 186939

Date	09/11/25	Time	9:50
Authorized By	A - Suresh	Engg. Sign	EN Suresh
Material to be shifted	Debris shifting		
Shift from	Perigrauval Road front Pally		
Shift to	Out 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 UH 2976	Vehicle Owner	Suresh Lalwani
Hire charges register serial no.	3487		
Security / Supervisor Sign		Start Time	9:45
		Stop Time	16:00

Material Shifting Authorization Form

No. 186940

Date	09/11/18	Time	9:50
Authorized By	A. Suresh	Engg. Sign	RVS Rani
Material to be shifted	JCB Debris shifting		
Shift from	Debris at Peripherals 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 2091	Vehicle Owner	Suresh Rani
Hire charges register serial no.	2488		
Security / Supervisor Sign	Survej	Start Time	9:50
		Stop Time	16:00

Material Shifting Authorization Form

No. **186941**

Date	10/11/14	Time	9:00
Authorized By	A - Sujal	Engg. Sign	for Sujal.
Material to be shifted	Bullock Cart shifting soil, soil area, Surveying 800		
Shift from	Park area.		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor	<input type="checkbox"/> JCB	<input type="checkbox"/> Blade Tractor
Vehicle No.	T 080442926	Vehicle Owner	Sujal Talukar
Hire charges register serial no.	3489		
Security / Supervisor Sign	Sujal	Start Time	9:00
		Stop Time	16:20

Job Work Details

22753

S. No.

Job Work Details

22754

S. No.

S. No.			
Company	Project	GHT	
MMR&LW			
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:	Tourist A. Block 116 & 115 center.		

Duel. Damage Ticks changing 89. A-116

flat gauge tiles replace worn old.

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
A. Suresh	For S. Radh.	Kamalash.	monu.

Job Work Details

2:755

S. No.

Company	Project	S. No.
	MMR Re-UP.	475.
No. of workers required	03	Date
No. of head mason	-	No. of male helper
No. of mason	02	No. of female helper
Required from date	11/11/21	Required to date
Job Description:	Toward the roof. removing old	

H B-113 OFFICE. & be seeing at Society Office.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	For S. Paul	B. Jagath	chari -