

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/12415

Dated: 19-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 basha as per v no -10831	
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 : 10831

Date : 21-11-2025

Contractor Name	From Date	To Date
A.Basha	13-11-2025	19-11-2025

Advice For Payment

Advice For Payment		
PARTICULARS		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.		

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)
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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-Boddeti Ananth Satya Ssai	10,000.00
Through :	
BANK-Kotak Mahindra Bank Acc- 2913753042	
On Account of :	
Being this amount is paid to ananath satya sai as per v no-10832	
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 : 10832

Date : 21-11-2025

Contractor Name				From Date		To Date	
Boddeti anantha satya sai(electrician)				13-11-2025		19-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.50	10850.00	0.00	8050.00	0.00	0.00	2800.00	0.00
Totals..	15.50	10850.00	0.00	8050.00	0.00	0.00	2800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		10000.00
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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Approved By Managing Director

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12415**

Dated: **19-Nov-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	30,000.00
Through :	
BANK Knick Mahindra Bank Recd A/c 281175342	
On Account of :	
Being this amount is paid to basappa as per v no -10833	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	₹ 30,000.00

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 : 10833

Date : 21-11-2025

Contractor Name				From Date		To Date	
Bohini Basappa				13-11-2025		19-11-2025	

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		AMOUNT
PARTICULARS		
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.		

Approved By Admin



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Payment Voucher

No. : PAY/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-Dharma Rao	5,000.00
Through :	
BANK-Kotak Mahindra Bank Rec A/c- 2913753042	
On Account of :	
Being this amount is paid to dharma rao as per v no-10834	
Amount (in words) :	
Indian Rupees Five Thousand Only	₹ 5,000.00

Prepared by: Gmr@modiproperties.com Approved by: _____ Receiver's Signature



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

Advice for Payment No : 10834

Date : 21-11-2025

Contractor Name				From Date		To Date	
Dharma civil				13-11-2025		19-11-2025	

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	23.25	12787.50	0.00	0.00	11687.50	0.00	0.00	0.00
Totals...	29.25	15787.50	0.00	0.00	11687.50	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		5000.00
		TDS : @ 0
		0.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
		Net Amount :
		5000.00
Rupees : Five Thousand Only.		

Approved By Admin



Approved By Project Manager

Approved By Accounts Manager

Approved By Managing Director

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E-Mail : info@modiproperties.com

Payment Voucher

No. : **PAY/12415**

Dated: **19-Nov-25**

Particulars	Amount
Account :	
CONT-Hanmanth Bohini	30,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 291375042	
On Account of :	
Being this amount is paid to hanmanth as per v no-10835	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	₹ 30,000.00

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 : 10835

Date : 21-11-2025

Contractor Name		From Date	To Date
B.Hanumanth		13-11-2025	19-11-2025

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	
PARTICULARS	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/12415

Dated: 19-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 prasad as per v no-10836	
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 : 10836

Date : 21-11-2025

Contractor Name				From Date		To Date	
Janardhan tiles				13-11-2025		19-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	2750.00	0.00	0.00	0.00	1650.00	0.00
Mason	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Totals...	14.00	8600.00	2750.00	0.00	0.00	0.00	5850.00	0.00

Advice For Payment		
PARTICULARS		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.		

Approved By Admin



Approved By Project Manager
Approved By Accounts
Approved By Managing Director

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Payment Voucher

No. : PAY/12415

Dated: 19-Nov-26

Particulars	Amount
Account :	
CONT-Kailash Pandey	1,00,000.00
Through :	
BANK-Kotak Mahindra Bank Rera Ac- 2913753042	
On Account of :	
Being this amount is paid to kailash pandey as per v no- 10837	
Amount (in words) :	
Indian Rupees One Lakh Only	₹ 1,00,000.00

Prepared by: Gmr@modiproperties.com



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

Advice for Payment No : 10837

Date : 21-11-2025

Contractor Name				From Date		To Date	
Kailash Pandey(Civil)				13-11-2025		19-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1650.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		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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E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-K Krishna	10,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 201375042	
On Account of :	
Being this amount is paid to K Krishna as per v no -10838	
Amount (in words) :	
Indian Rupees Ten Thousand Only	₹ 10,000.00

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 : 10838

Date : 21-11-2025

Contractor Name	From Date	To Date
K.Krishna(Scaffolding)	13-11-2025	19-11-2025

Advice For Payment

PARTICULARS		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 Accounts

Approved By Managing
Director

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

Dated: 19 Nov 25

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	10,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 291375042	
On Account of :	
Being this amount is paid to m narsing rao as per v no-10839	
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 : 10839

Date : 21-11-2025

Contractor Name				From Date		To Date	
M.Narsing rao (Painter)				13-11-2025		19-11-2025	

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		
PARTICULARS		AMOUNT
On A/c Description :		10000.00
Towards release amount as per credit balance		
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		10000.00 0
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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-Priyanka Devi	30,000.00
Through :	
BANK-Kotak Mahindra Bank Rec A/c- 2913751042	
On Account of :	
Being this amount is paid to priyanaka devi as per v no-10840	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	₹ 30,000.00

Prepared by: Gmr@modiproperties.com Approved by Receiver's Signature



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

Advice for Payment No : 10840

Date : 21-11-2025

Contractor Name		From Date	To Date
Priyanka devi		13-11-2025	19-11-2025

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		
PARTICULARS		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.		

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director



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Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 1Ind Floor, Soham Mansion
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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

Dated: 19 Nov 25

Particulars	Amount
Account :	
CONT-S Bikshapathi	20,000.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 291175042	
On Account of :	
Being this amount is paid to bikshapathi as per v no-10842	
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 : 10842

Date : 21-11-2025

Contractor Name	From Date	To Date
S .Bikshpathi (centring)	13-11-2025	19-11-2025

Advice For Payment

PARTICULARS		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.		

Rupees : Twenty Thousand Only.

Approved By Admin

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Director

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-SBM Centring Contractors	3,00,000.00
Through :	
BANK-ICICI Bank	
On Account of :	
Being this amount is paid to SBM as per v no -10843	
Amount (in words) :	
Indian Rupees Three Lakh Only	₹ 3,00,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 10843

Date : 21-11-2025

Advice For Payment

PARTICULARS		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.		

Rupees : Three Lakh(s) Only.



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Director

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State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

Dated: 19-Nov-25

Particulars	Amount
Account:	
CONT - Shaik Ishaq	10,000.00
Through:	
BANK-Kotak Mahindra Bank Acc- 291313042	
On Account of:	
Being this amount is paid to shaik ishaq as per v no-10844	
Amount (in words):	
Indian Rupees Ten Thousand Only	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

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

Advice for Payment No : 10844

Date : 21-11-2025

Contractor Name	From Date	To Date
Saik Ishaq(plumber)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2100.00	0.00	0.00	2100.00	0.00	0.00
Male Helper	5.00	2750.00	1100.00	825.00	0.00	825.00	0.00	0.00
Mason	11.00	7700.00	3500.00	0.00	0.00	4200.00	0.00	0.00
Totals...	22.00	14650.00	6700.00	825.00	0.00	7125.00	0.00	0.00

Advice For Payment

PARTICULARS		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.		

Rupees : Ten Thousand Only.



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Payment Voucher

No. : **PAY/12415**

Dated: **19-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 v no-10845	
Amount (in words) :	
Indian Rupees Ten Thousand Only	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

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

Advice for Payment No : 10845

Date : 21-11-2025

Contractor Name	From Date	To Date
Sri sai engineering works	13-11-2025	19-11-2025

Advice For Payment

PARTICULARS		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/12415**

Dated: **19-Nov-25**

Particulars	Amount
Account :	
CONT-Srujana	10,000.00
Through :	
DANK-Velat Mahindra Bank Rec A/c: 2913753042	
On Account of :	
Being this amount is paid to srujana as per v no -10846	
Amount (in words) :	
Indian Rupees Ten Thousand Only	₹ 10,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature

APPROVED BY
2 NOV 2025

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

Advice for Payment No : 10846

Date : 21-11-2025

Advice For Payment

PARTICULARS		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.		

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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-Yousuf Ali	10,000.00
Through :	
BANK-Kotak Mahindra Bank Rec A/c: 291375142	
On Account of :	
Being this amount is paid to yousuf ali as per v no -10847	
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 : 10847

Date : 21-11-2025

Contractor Name	From Date	To Date
Yousaf ali (false ceiling)	13-11-2025	19-11-2025

Advice For Payment

PARTICULARS		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, 1Ind Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

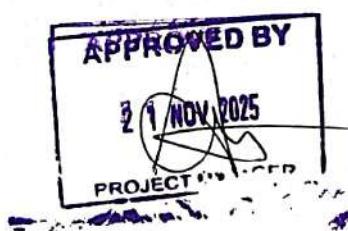
Dated: 19-Nov-25

Particulars	Amount
Account :	
CONJBDW-Prasad Chowdary	10,000.00
Through :	
BANK:Kotak Mahindra Bank Acc: 291375042	
On Account of :	
Being this amount is paid to prasad as per v no -10848	
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 : 10848

Date : 21-11-2025

Contractor Name	From Date	To Date
Prasad Chowdary (Civil work)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4500.00	0.00	3000.00	0.00	1500.00	0.00	0.00
Male Helper	4.50	2475.00	0.00	1650.00	0.00	825.00	0.00	0.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Totals...	15.00	8025.00	0.00	5700.00	0.00	2325.00	0.00	0.00

Advice For Payment

PARTICULARS		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.		

Rupees : Ten Thousand Only.

APPROVED BY
21 NOV 2025

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/12415

Dated: 19-Nov-25

Particulars	Amount
Account:	
CONT-Sandeep Kumar Nishad	4,000.00
Through:	
BANK:Kotak Mahindra Bank Rec A/c: 291373042	
On Account of:	
Being this amount is paid to sandeep kumar as per v no-10841	
Amount (in words):	
Indian Rupees Four Thousand Only	₹ 4,000.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature



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

Advice for Payment No : 10841

Date : 21-11-2025

Contractor Name				From Date		To Date		
Sandeep kumar nishad (door finishing)				13-11-2025		19-11-2025		
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		
PARTICULARS		AMOUNT
On A/c Description :		
Towards release amount as per credit balance		4000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		4000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
		Net Amount :
		4000.00
Rupees : Four 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/12411

Dated: 19-Nov-25

Particulars	Amount
Account :	
OE-Misc. Expenses UD	4,900.00
Through :	
BANK-Kotak Mahindra Bank Rera Ac- 2919753042	
On Account of :	
Being this amount is paid to konka srinu for supply of water tanker as per site requirement with v no-7969	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Only	₹ 4,900.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

20-11-2025 11:15:06 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP
 Project Name : Gulmohar Residency
 Supplier Name : Konka Srinu

Voucher No :	7969
From Date :	13-11-2025
To Date :	19-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
12281	13-11-2025	04:44			1.000	700.00	0.00	700.00
12282	14-11-2025	05:20			1.000	700.00	0.00	700.00
12283	15-11-2025	06:33			1.000	700.00	0.00	700.00
12285	16-11-2025	08:34			1.000	700.00	0.00	700.00
12286	17-11-2025	07:39			1.000	700.00	0.00	700.00
12287	18-11-2025	13:20			1.000	700.00	0.00	700.00
12290	19-11-2025	18:40			1.000	700.00	0.00	700.00
						7.000		4900.00
Building Material Total								4900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tanker for labour quatet purpose	4900.00
Additional Payments :	0.00
Deductions :	0.00
Total	4900.00

Rupees : Four Thousand Nine Hundred Only.

APPROVED BY

21 NOV 2025



Project Manager

Accounts Manager

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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONT-Bohini Basappa	20,000.00
Through :	
BANK-Kotak Mahindra Bank Acc- 2813753642	
On Account of :	
Being this amount is paid to basappa as per v no -10849	
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 : 10849

Date : 21-11-2025

Contractor Name				From Date		To Date	
Bohini Naveen kumar				13-11-2025		19-11-2025	

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		AMOUNT
PARTICULARS		
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.		

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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONJBDW-shaik ishaq	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Vital Mahindra Bank Rera A/c- 291375042	
On Account of :	
Being this amount is paid to ishaq for Towards completion of customer complaints F101, D503, A109, H605, E604, B505" with v no-10854	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	₹ 7,425.00

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Receiver's Signature



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

Advice for Payment No : 10854

Date : 21-11-2025

Contractor Name				From Date		To Date	
Saik Ishaq(plumber)				13-11-2025		19-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2100.00	0.00	0.00	2100.00	0.00	0.00
Male Helper	5.00	2750.00	1100.00	825.00	0.00	825.00	0.00	0.00
Mason	11.00	7700.00	3500.00	0.00	0.00	4200.00	0.00	0.00
Totals...	22.00	14650.00	6700.00	825.00	0.00	7125.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		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
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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 291375342	
On Account of :	
Being this amount is paid to chandra kala for E 107 final cleaning and material shifting from MHPL to gmr and debris removing works as per v no-10852	
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 : 10852

Date : 21-11-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	0.00	5175.00	0.00	5175.00	3450.00	0.00
Male Helper	31.50	18112.50	0.00	6900.00	0.00	6037.50	5175.00	0.00
Mason	8.00	5600.00	0.00	2100.00	2450.00	1050.00	0.00	0.00
Totals...	63.50	37512.50	0.00	14175.00	2450.00	12262.50	8625.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		13800.00
Towards E-107 final cleaning and Material shifting from MHPL to gmr and debris removing and material shifting from MHPL to GMR and e block duct filling works and 6 bricks shifting works c block to club house		
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Mallapur LLP (25-26)
5-4-187/3&4, 11nd Floor, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Payment Voucher

No. : PAY/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONJBDW-Boddeti Anantha Satya Sai	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Kotak Mahindra Bank Rec Acc-291373042	
On Account of :	
Being this amount is paid to saty sai for completion of complaints at C601, 502 G102 E 101 as per v no-10853	
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 : 10853

Date : 21-11-2025

Contractor Name	From Date	To Date
Boddeli anantha satya sai(electrician)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.50	10850.00	0.00	8050.00	0.00	0.00	2800.00	0.00
Total \$...	15.50	10850.00	0.00	8050.00	0.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards completion of customer complaints of flats C601, C502, G102, E101, B102, B508	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
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONJBDW-M.Chandrakala	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 2913753042	
On Account of :	
Being this amount is paid to chandra kala for model flat tiles shifting from mhpl to gmr and e -306 flat cleaning at storess and dust shifting as per v no-10851	
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 : 10851

Date : 21-11-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	0.00	5175.00	0.00	5175.00	3450.00	0.00
Male Helper	31.50	18112.50	0.00	6900.00	0.00	6037.50	5175.00	0.00
Mason	8.00	5600.00	0.00	2100.00	2450.00	1050.00	0.00	0.00
Totals...	63.50	37512.50	0.00	14175.00	2450.00	12262.50	8625.00	0.00

Advice For Payment

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		13800.00
Towards model flat tiles shifting from MHPL To GMR and E -306 flat cleaning chipping at stores and dust debrisbrick shifting to C block terrace wall chipping and E-107 cleaning works		
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
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

Approved By Doctor

Approved By
Manager

Approved By Accountant

Approved By Managing
Director

APPROVED BY
21 NOV 2025
Project Manager
Approved By Project Manager

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/12415

Dated: 19 Nov 25

Particulars	Amount
Account :	
CONJBDW-Ramnarayan	4,200.00
TDS-1% Contract	(-42.00)
Through :	
BANK-Kotak Mahindra Bank Rera A/c- 291375042	
On Account of :	
Being this amount is paid to ramnarayan for over all site water maintainenece and repairs and rectification works as per v no-10850	
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 : 10850

Date : 21-11-2025

Skill Name	Contractor Name		From Date		To Date	
	Value	Amount	Auto	Manual	Auto	Manual
Contractor	8.50	5950.00	0.00	0.00	0.00	5250.00
Total	8.50	5950.00	0.00	0.00	0.00	5250.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards over all site water maintenance and repairs and rectifications		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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
EUC- M Chandrakala	3,600.00
TDS-2% Contract	(-)72.00
Through :	
BANK-Kotak Mahindra Bank Acc- 2913753042	
On Account of :	
Being this amount is paid to chandra kala for removing of door frames and e block 102 chipping works and e 606 pooja room chipping as per v no -13255	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	₹ 3,528.00

Prepared by: Gmr@modiproperties.com Approved by _____ Receiver's Signature



Advice for Payment

Company Name : Modi Reality Mallapur LLP
 Project Name : Gulmohar Residency
 Supplier Name : M. Chandrakala

Voucher No : 13255

PARTICULARS		Amount Payable :-		Amount	
Hire Charges - Job Work Payment		16200.00			
Towards store door frame removing and c block wall chipping works and chipping works at store room and E block 102 wall room chipping works and c-307 chipping works and e -606 pooja room works					
Hire Charges - On A/C Payment		3600.00			
		Amount Payable :-		0.00	
Other Additions :				0.00	
				0.00	
				Gross	
		3600.00			
		TDS% 2.00		TDS Amount	
Other Deductions :		72.00			
		CGST% 0.00		Total GST Amount	
		0.00		0.00	
				Total	
Rupees : Three Thousand Five Hundred Twenty Eight Only.		3528.00			



Accounts Manager

Managing Director



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Fire Charges Voucher

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

21-11-2025 12:21:32

Pages : 1 of 3

Voucher No :	13255
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
120045	9990	13-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards tiles shifting from MHPL to GMR	09:07	17:60	1	2100	JW 2100.00
120046	9991	14-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards store door frame chipping works	09:20	17:05	1	600	JW 600.00
120047	9992	14-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards cement shifting and dust shifting to E block	09:03	17:27	1	2100	JW 2100.00
120048	9993	14-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards C block wall chipping works	09:21	17:14	1	600	JW 600.00
120049	9994	15-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards lappam bag shifting at mhpl to gmr	09:10	17:28	1	2100	JW 2100.00
120050	9995	15-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping work at store room	09:21	17:03	1	600	JW 600.00
120051	9996	17-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards shifting of bricks and dust for sub cellar works	09:08	17:20	1	2100	JW 2100.00
120052	9997	17-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping of e block 102 flat for tiles works	09:13	17:17	1	600	JW 600.00
120057	9998	18-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards C-307 chipping works	09:16	17:06	1	600	JW 600.00

APPROVED BY
21 NOV 2025
PROJECT MANAGER
Accounts Manager

Accounts Manager

Managing Director



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120058	9999	18-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards shabad stone shifting & E-102 tiles shifting works cement shifting works	09:00	17:20	1	2100	JW	2100.00
120059	91000	19-11-2025	Tractor with tipper without labour piece meal work upto 7 days Ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards E block debris removing and E block cellar debris removing work and bricks shifting	09:17	17:26	1	2100	JW	2100.00
120060	91111	19-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards E block 606 pooja room chipping	09:15	17:09	1	600	JW	600.00



Accounts Manager

Managing Director



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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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
EUC- M Chandrakala	12,600.00
TDS-2% Contract	(-)252.00
Through :	
BANK-Kotak Mahindra Bank Rera Ac- 2913753042	
On Account of :	
Being this amount is paid to m chandra kala for material shifting from mhpl to gmr and debris shifting works and bricks shifting works as per v no-13254	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only	₹ 12,348.00

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : Modi Reality Mallapur LLP	Voucher No :	13254
Project Name : Gulmohar Residency		
Supplier Name : M. Chandrakala		
PARTICULARS	Amount Payable :-	Amount
Hire Charges - Job Work Payment Towards tiles shifting from MHPL to GMR and sement shifting works dust shifting at e block and lappam bags shifting at MHPL to GMR and shabad stone shifting E-102 tiles shifting works cement shifting works	16200.00	12600.00
Hire Charges - On A/C Payment	0.00	0.00
Other Additions :		0.00
	Gross	12600.00
	TDS% 2.00	TDS Amount 252.00
	CGST% 0.00	SGST% 0.00
	0.00	Total GST Amount 0.00
Other Deductions :		0.00
Rupees : Twelve Thousand Three Hundred Fourty Eight Only.	Total	12348.00

APPROVED BY

2 NOV 2025

PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director



Charges Voucher

Customer Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : M. Chandrakala

21-11-2025 12:21:32

Pages : 1 of 3

Voucher No :	13254
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120045	9990	13-11-2025	Tractor with tipper without labour piece meal work upto 7 days AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100 Towards tiles shifting from MHPL to GMR	09:07	17:60	1	2100	JW	2100.00
120046	9991	14-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards store door frame chipping works	09:20	17:05	1	600	JW	600.00
120047	9992	14-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards cement shifting and dust shifting to E block	09:03	17:27	1	2100	JW	2100.00
120048	9993	14-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards C block wall chipping works	09:21	17:14	1	600	JW	600.00
120049	9994	15-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards lappam bag shifting at mhpl to gmr	09:10	17:28	1	2100	JW	2100.00
120050	9995	15-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping work at store room	09:21	17:03	1	600	JW	600.00
120051	9996	17-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards shifting of bricks and dust for sub cellar works	09:08	17:20	1	2100	JW	2100.00
120052	9997	17-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards chipping of e block 102 flat for tiles works	09:13	17:17	1	600	JW	600.00
120057	9998	18-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards C-307 chipping works	09:16	17:06	1	600	JW	600.00

APPROVED BY

21-Nov-2025

Project Manager

Accounts Manager

Managing Director



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058	9999	18-11-2025	Tractor with tipper without labour piece meal work upto 7 days ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards shabad stone shifting & E-102 tiles shifting works cement shifting works	09:00 17:20 1 2100 JW 2100.00
120059	91000	19-11-2025	Tractor with tipper without labour piece meal work upto 7 days Ts08uh2976 Units : per day (9.30 to 6 pm) Rate : 2100 Towards E block debris removing and E block cellar debris removing work and bricks shifting	09:17 17:26 1 2100 JW 2100.00
120060	91111	19-11-2025	Chipping machine piece meal of work beyond 3 days Units : per day Rate : 600 Towards E block 606 pooja room chipping	09:15 17:09 1 600 JW 600.00

APPROVED BY

21 NOV 2025

PROJECT MANAGER



Accounts Manager

Managing Director



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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/12415

Dated: 19-Nov-25

Particulars	Amount
Account :	
CONJBDW-Prasad Chowdary	8,750.00
TDS-1% Contract	(-)88.00
Through :	
BANK-Kotak Mahindra Bank Rec.A/c- 2913753042	
On Account of :	
Being this amount is paid to prasad choudary for completion of dust shifting works at H block dust shifting works with v no-10855	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Sixty Two Only	
₹ 8,662.00	

Prepared by: Gmr@modiproperties.com

Approved by

Receiver's Signature



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

21-11-2025

Pages : 1 of 1

Advice for Payment No : 10855

Contractor Name
Prasad Chowdary (Civil work)

Date : 21-11-2025

From Date
13-11-2025

To Date
19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4500.00	0.00	3000.00	0.00	1500.00	0.00	0.00
Male Helper	4.50	2475.00	0.00	1650.00	0.00	825.00	0.00	0.00
Mason	1.50	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00
Totals...	15.00	8025.00	0.00	5700.00	0.00	2325.00	0.00	0.00

Advice For Payment

On A/c Description :

PARTICULARS

AMOUNT

0.00

Department Description :

0.00

Job Work Description :

Towards completion of dust shifting works at h block dust shifting inside the fla H-602 603103 1360sft

8750.00

Total Amount	%	8750.00
TDS : @	1	87.50
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 8662.50

Rupees : Eight Thousand Six Hundred Sixty Two and Paise Fifty Only.

APPROVED BY

2025

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Approved By Admin



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Weekly - Petty cash /expense card statement.

2298Name	GMR		Statement date	21.11.2025				
Prepared by	S.Nagamani yadav		Sign					
From period	13.11.2025		To period	19.11.2025				
Sl No	Debit to company	Debit to project	Description of expense			Amount	Bill enclosed	GST bill
1.	MRMLLP	GMR	Towards Hume pipes shifting charges from GMR to GV-MHPL as per Md sir instructions with po-20250716008(For DCM)			18,000/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	MRMLLP	GMR	Towards Hume pipes lifting to DCM to sending to GV-MHPL <i>(Crane charges)</i>			3,000/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.								
4.								
5.								
6.								
7.								
8.	Total		Total			21,000/-		
Amount to be credited by	<input type="checkbox"/> Transfer to Hapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:							
Approved by:	Div. Manager		Accountant	Accounts Manager		MD		
APPROVED BY <i>PROJECT MANAGER</i> Date: <i>21 NOV 2025</i>								

Notes: 1. Second copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment in received of scanned statement Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

CREDIT VOUCHER			
Company/Firm	MRM LLP		
Project	GMR		
Voucher no.			
Account head			
Credit to	M.Anil		
Towards/description of work	Towards Hume pipes lifting to DCM to sending to GV-MHPL(crane)		
Location of work			
Period	From: 13.11.2025	To: 19.11.2025	
Amount in Rs.	3,000/-		
Amount in words	Three thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by S.Nagamani	Approved by M.Anil	Receivers name	Receivers signature

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



CREDIT VOUCHER

Company/Firm	MRMLLP		
Project	GMR		
Voucher no.			
Account head			
Credit to	M.Anil		
Towards/description of work	Towards Hume pipes shifting charges from GMR to GV-MHPL as per Md sir instructions with po-20250716008(For DCM)		
Location of work			
Period	From: 13.11.2025	To: 19.11.2025	
Amount in Rs.	18,000/-		
Amount in words	Eighteen thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by S.Nagamani	Approved by M.Anil	Receivers name	Receivers signature

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Re: Approval for DCM Charges to Shift Hume Pipes from GMR to MHPL @ GV

From: minish . (minish@modiproperties.com)
To: anil.m@modiproperties.com
Cc: praveen@modiproperties.com; sandeesh@modiproperties.com
Date: Wednesday, November 12, 2025 at 01:02 PM GMT+5:30

Dear Anil,

Approved.

Regards,
Minish.

Yahoo Mail: Search, organise, conquer

On Wed, 12 Nov 2025 at 12:58, anil m
<anil.m@modiproperties.com> wrote:

Dear Minish Sir,

Requesting your approval for DCM charges for 3 trips to shift Hume pipes from GMR to MHPL @ GV.

Details:

- Hume Pipe Sizes:
 - 200x2000mm – 9 Nos
 - 600x2500mm – 13 Nos
- PO No: 20250716008
- Total Weight: Approximately 13–15 tons
- Total Amount: ₹18,000/-

Kindly approve.

Thank you.

Regard's

Anil Yadav

06:37 pm on 20 Nov 2025

Paid to



AKULA SRINIVAS

₹18,000

akulasrinivas543

-1@okicici

Sent to

: G Pay

• akulasrinivas543-1@okicici



Transfer Details



Transaction ID

T2511201836594971347556

Debited from



XXXXXX2378

₹18,000

UTR: 334970113045

Powered by

UPI - VEC BANK



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Transaction Successful
06:36 pm on 20 Nov 2025

Paid to



SHAIK GHOUSE
PASHA

₹3,000

+919652138353

Banking Name : Shaik Ghouse Pasha 



Transfer Details 

Transaction ID

T2511201836178225239846

Debited from



XXXXXX2378

₹3,000

UTR: 683199955834

Powered by

UPI ✓ YES BANK



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Job Work Details

S. No. 17638

Job Work Details

S. No.

17644

Job Work Details

S. No. 17645

Company	MRM LLP	Project	GMR
No. of workers required	08	Date	15/11/25
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date	15/11/25	Required to date	15/11/25
Job Description:	Toldarli c-107 flat final cleaning and to mHPL material shifting & Debris removing and material shifting		
Description	Quantity	Rate	Amount
From mHPL to GMR and	04-FH 04-mH		4,600/-
'c' block due + dark filling works.			
Total Amount			4,600/-
Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagamani	Chandrababu	✓

Job Work Details

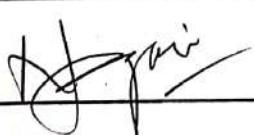
S. No.

17646

Job Work Details

S. No.

17647

Company	MRM LLP	Project	GMR
No. of workers required	04	Date	18/11/25
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	18/11/25	Required to date	18/11/25
Job Description:	Tokla dy ballies (scaffolding) at-e-ban, dust shifting to e-loz (Model) flat 9 dust shifting and c-307 clipping		
Description	Quantity	Rate	Amount
Marbles and dabois.	02-Ft 01-Mt	575	2,875/-
removing and Rampally Tilis shifting			
c-loz, chabab			
stone shifting			
Total Amount			2,875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani		Chandru	

Job Work Details

S. No. 17648

Job Work Details

S. No. 17650

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
		Prasad Chavhan	

Modi Reality Mallapur LLP
Gulmohar Residency

HC 120045

HC Date	Veh No	Start Time	End Time	Pay Type
13-11-2025	AP27D5631	09:07	17:60	JW

9990

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 tiles shifting from MHPL to GMR

Rupees : Two Thousand One Hundred Only.



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Gulmohar Residency

HC 120046

HC Date	Veh No	Start Time	End Time	Pay Type
14-11-2025		09:20	17:05	JW

9991

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

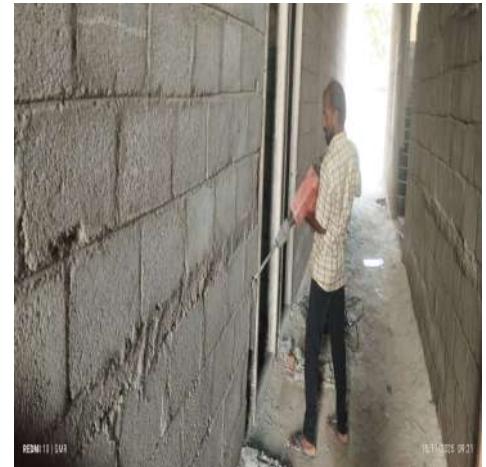
Supplier Name

M. Chandrakala

Work Description :-

Towards store door frame chipping works

Rupees : Six Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 120047

9992

HC Date	Veh No	Start Time	End Time	Pay Type
14-11-2025	ts08uh2976	09:03	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 cement shifting and dust shifting to E block

Rupees : Two Thousand One Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 120048

9993

HC Date	Veh No	Start Time	End Time	Pay Type
14-11-2025		09:21	17:14	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 wall chipping works

Rupees : Six Hundred Only.



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Modi Reality Mallapur LLP
Gulmohar Residency

HC 120049

HC Date	Veh No	Start Time	End Time	Pay Type
15-11-2025	ts08uh2976	09:10	17:28	JW

9994

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 lappam bag shifting at mhpl to gmr



Rupees : Two Thousand One Hundred Only.

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Modi Reality Mallapur LLP
Gulmohar Residency

HC 120050

HC Date	Veh No	Start Time	End Time	Pay Type
15-11-2025		09:21	17:03	JW

9995

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

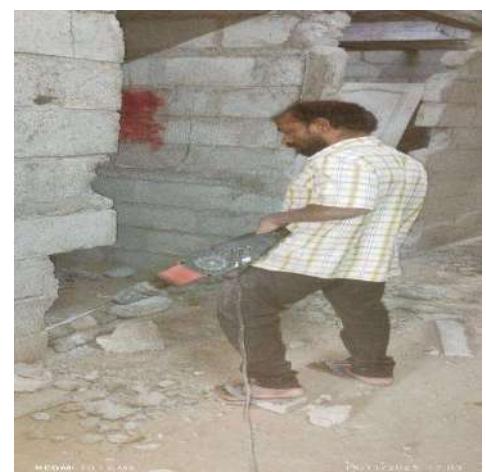
Supplier Name

M. Chandrakala

Work Description :-

Towards chipping work at store room

Rupees : Six Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 120051

9996

HC Date	Veh No	Start Time	End Time	Pay Type
17-11-2025	ts08uh2976	09:08	17:20	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 shifting of bricks and dust for sub cellar works

Rupees : Two Thousand One Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP
Gulmohar Residency

HC 120052

9997

HC Date	Veh No	Start Time	End Time	Pay Type
17-11-2025		09:13	17:17	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 chipping of e block 102 flat for tiles works

Rupees : Six Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP
Gulmohar Residency

HC 120057

HC Date	Veh No	Start Time	End Time	Pay Type
18-11-2025		09:16	17:06	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-307 chipping works

Rupees : Six Hundred Only.

9998



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP
Gulmohar Residency

HC 120057

HC Date	Veh No	Start Time	End Time	Pay Type
18-11-2025		09:16	17:06	JW

9998

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-307 chipping works

Rupees : Two Thousand One Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP
Gulmohar Residency

HC 120058

HC Date	Veh No	Start Time	End Time	Pay Type
18-11-2025	ts08uh2976	09:00	17:20	JW

9999

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 shabad stone shifting & E-102 tiles shiftingworks cement shifting works

Rupees : Two Thousand One Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP**Gulmohar Residency**

HC 120059

91000

HC Date	Veh No	Start Time	End Time	Pay Type
19-11-2025	Ts08uh2976	09:17	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 E block debris removing and E block cellar debris removing work and bricks shifting

Rupees : Two Thousand One Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP**Gulmohar Residency****HC 120061****91112**

HC Date	Veh No	Start Time	End Time	Pay Type
19-11-2025	TS08UE2096	09:10	17:46	JW

Equipment

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	6	1050	6300.00

Supplier Name

Miriyalu Raju Kumar

Work Description :-

Towards Slab house hume pipes shifting works

Rupees : Six Thousand Three Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP
Gulmohar Residency

HC 120060

91111

HC Date	Veh No	Start Time	End Time	Pay Type
19-11-2025		09:15	17:09	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 606 pooja room chipping

Rupees : Six Hundred Only.



Printed On 21-11-2025 14:27:28

Modi Reality Mallapur LLP Gulmohar Residency			61905	12281	
Recd Date / Time 13-11-2025 4:44:00	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 20-11-2025 12:19:37



Modi Reality Mallapur LLP
Gulmohar Residency

61906

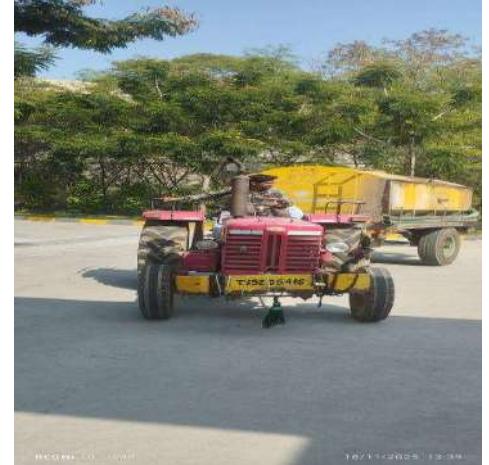
12282

Recd Date / Time 14-11-2025 5:20:00	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 20-11-2025 12:20:01

Modi Reality Mallapur LLP Gulmohar Residency			61907	12283		
Recd Date / Time 15-11-2025 6:33:00	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.						



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Modi Reality Mallapur LLP Gulmohar Residency			61908	12285		
Recd Date / Time 16-11-2025 8:34:00	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.						



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Modi Reality Mallapur LLP Gulmohar Residency			61909	12286		
Recd Date / Time 17-11-2025 7:39:00	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.						



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Modi Reality Mallapur LLP
Gulmohar Residency

61910

12287

Recd Date / Time 18-11-2025 13:20:00	Veh No TS041383	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.



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Modi Reality Mallapur LLP Gulmohar Residency			61911	12290	
Recd Date / Time 19-11-2025 18:40:00	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.					



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