

Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3749

Date : 21-11-2025

Contractor Name	From Date	To Date
T. kurmanna 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	6.00	3450.00	1150.00	0.00	1150.00	0.00	1150.00	0.00
Male Helper	30.00	17250.00	5750.00	0.00	4600.00	0.00	6900.00	0.00
Totals...	36.00	20700.00	6900.00	0.00	5750.00	0.00	8050.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards roads cleaning & terrace cleaning drive way favers removing and dust shifting and other miss work at site	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.		

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/12522**

Dated: **21-Nov-25**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	6,900.00 (-)69.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards road cleaning & terracecleaning and a block favers removing workV No 3749	
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 : 3750

Date : 21-11-2025

Contractor Name	From Date	To Date
T. kurmanna 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	6.00	3450.00	1150.00	0.00	1150.00	0.00	1150.00	0.00
Male Helper	30.00	17250.00	5750.00	0.00	4600.00	0.00	6900.00	0.00
Totals...	36.00	20700.00	6900.00	0.00	5750.00	0.00	8050.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :	Towards swiming pool sleg removing and cleanning work	4500.00
	Total Amount %	4500.00
	TDS : @ 1	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4455.00

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/12523**

Dated: **21-Nov-25**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	4,500.00 (-)45.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards swimming pool slug removing & cleaning work done V No 3750	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Fifty Five Only	₹ 4,455.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3751

Date : 22-11-2025

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

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	2800.00	0.00	5600.00	0.00
Totals...	12.00	8400.00	0.00	0.00	2800.00	0.00	5600.00	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 tv removing & fixing at society office and anchor bolts fixing at near garbage bin & stp motor fixing		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/12524**

Dated: **21-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 tv removing at 113 flat & re fixing at society office & anchor lock fixing at garbage bin and stp motor fixingV No 3751	
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 : 3752

Date : 22-11-2025

Contractor Name	From Date	To Date
K.PADMA	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	3300.00	1650.00	0.00	0.00	0.00	1650.00	0.00
Male Helper	6.00	3300.00	1650.00	0.00	0.00	0.00	1650.00	0.00
Mason	6.00	4200.00	2100.00	0.00	0.00	0.00	2100.00	0.00
Totals...	18.00	10800.00	5400.00	0.00	0.00	0.00	5400.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards swimming pool civil patch works & A block favars fixing work Done	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.		

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/12525**

Dated: **21-Nov-25**

Particulars	Amount
Account :	
CONJBDW-K Padma	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to K Padma Towards swimming pool civil Patch work & favers fixing at a B lock V No 3752	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22756

S. No.

Job Work Details

29757

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Vergh	^{Engr} S. Park	T. Kurumura	Ravi