

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.		

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/12522**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-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 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 swimming 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
Rupees : Four Thousand Four Hundred Fifty Five 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/12523**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	4,500.00
TDS-1% Contract	(-)45.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards swimming pool slug removing &	
clening 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		
PARTICULARS		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 VoucherNo. : **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 -009763700003091	
On Account of :	
Being amount transfrred to B Jogaiah Towards tv removing at 113 fiat & re fixing at society office & anchor lock fixing at garbage bin and stp moter 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

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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 -009763700003091	
On Account of :	
Being amount transfrred 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

S. No. 22756

Company	MHTR-UP.	Project	GHT.
No. of workers required	02	Date	17/11/25
No. of head mason	-	No. of male helper	01
No. of mason	02	No. of female helper	-
Required from date	17/11/25	Required to date	17/11/25

Job Description:

Towards TV Removing at B-113 Flat

& Referring at Society office at Anilor Gola.

For at garbage bin & STP plant motor fixing.

Description	Quantity	Rate	Amount
Labour	1	2000	2000
Total Amount			2000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	S. Suresh.	B. Jyoti	S. Jyoti.

Job Work Details

S. No. **22757**

Company	MMRCL-LP.	Project	GHS.
No. of workers required	08.	Date	11/11/21
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	11/11/21	Required to date	18/11/21
Job Description:	Towards Swimming pool Slugs Removing & pool closing of A-Block walk Track. Pavers Removing work done.		
Description	Quantity	Rate	Amount
Male.	04	575	2,300
Female	04	575	2,300
Human Res Total Amount			4600/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Jeyaraj	For G. Park	T. Karunakar	Rvi