

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3753

Date : 29-11-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1725.00	575.00	0.00	0.00	575.00	0.00
Male Helper	25.00	14375.00	8050.00	2875.00	575.00	0.00	2875.00	0.00
Totals...	30.00	17250.00	9775.00	3450.00	575.00	0.00	3450.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main road cleaning ms sheets & tile board shifting with tractor 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/12530**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmana	6,900.00
TDS-1% Contract	69.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T. Kuramanna Towards main road cleaning and ms sheets & tile board shifting and other miss work at site V No 3753	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Sixty Nine Only	
	₹ 6,969.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3754

Date : 29-11-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1725.00	575.00	0.00	0.00	575.00	0.00
Male Helper	25.00	14375.00	8050.00	2875.00	575.00	0.00	2875.00	0.00
Totals...	30.00	17250.00	9775.00	3450.00	575.00	0.00	3450.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards B Block 113& 213 flat office furniture shifting to silver oka villas and wall grading work		5750.00
Job Work Description :		0.00
		Total Amount %
		5750.00
		TDS : @ 1
		57.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		5692.50
Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12531**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	5,750.00
TDS-1% Contract	(-)57.50
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards B Block 113& 213 office funecture	
shifting to silver oka villas V No 3754	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred	
Ninety Two and Fifty paise Only	
	₹ 5,692.50

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3755

Date : 29-11-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	1650.00	0.00	0.00	0.00	550.00	0.00
Mason	4.00	2800.00	2100.00	0.00	0.00	0.00	700.00	0.00
Totals...	8.00	5000.00	3750.00	0.00	0.00	0.00	1250.00	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 : Towards B Block strom water pit cutter motor fixing and customer complaints flat no 116 602 513 314 and other miss work at site		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 VoucherNo. : **PAY/12532**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrred to MD Khudoos Towards B Block strom water pit cutter moter fixing and customer complaints flat no 116 602 513 V no 3755	
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 : 3756

Date : 29-11-2025

Contractor Name	From Date	To Date
Narsinga rao	20-11-2025	26-11-2025

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 :		0.00
Department Description : Towards swimming pool damproof painting 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.		

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/12538**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONT-JWDW-Mylaram Narsing Rao	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to N Narsing rao	
Towards swimming pool damproof painting work	
V No 3756	
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 : 3757

Date : 29-11-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	700.00	0.00	2100.00	0.00	2100.00	0.00
Totals...	7.00	4900.00	700.00	0.00	2100.00	0.00	2100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards A 116 flat french door slider net fixing work and other miss work at site	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/12533**

Dated: 28-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 A 116 flat french window sliding door net cheanging work done V No 3757	
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 : 3758

Date : 29-11-2025

Contractor Name	From Date	To Date
K.PADMA	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2200.00	0.00	0.00	1650.00	0.00	550.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	1650.00	0.00	550.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	0.00	700.00	0.00
Totals...	12.00	7200.00	0.00	0.00	5400.00	0.00	1800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards manhole covers fixing at cellar area and civil patch works at cellar area		3500.00
Total Amount %		3500.00
TDS : @ 1		35.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3465.00
Rupees : Three Thousand Four Hundred Sixty 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/12534**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONJBDW-K Padma	3,500.00
TDS-1% Contract	(-)35.00
 Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards cellar manholes fixing and civil patch work at cellar area V No 3758	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3759

Date : 29-11-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	4200.00	0.00	1400.00	0.00
Totals...	8.00	5600.00	0.00	0.00	4200.00	0.00	1400.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards society office electrical surface box fixing plug point purpose and customer complaints attending		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 VoucherNo. : **PAY/12535**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrred to K Kumar Towards society office surfase box fixing plug point purpose and customer complaints attending v no 3759	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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/12536**

Dated: 28-Nov-25

Particulars	Amount
Account :	
CONT-Mohammed Khudoos	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to MD Khudoos	
Towards asper credit balance V No 3760	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3761

Date : 29-11-2025

Contractor Name	From Date	To Date
Yousuf Ali false ceiling	20-11-2025	26-11-2025

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/12537**

Dated: 28-Nov-25

Particulars	Amount
Account :	
WO-Yousuf Ali	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Yousuf Ali Towards asper credit balance V No 3761	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

Voucher No :	13285
From Date :	20-11-2025
To Date :	26-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120153	3490	26-11-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	16:30	1	2100	JW	2100.00
			AP 23 X 4971 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : T.Kurmanna						Voucher No :	13285
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards debris shifting work done							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 2.00 TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2058.00
Rupees : Two Thousand Fifty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12539**

Dated: 28-Nov-25

Particulars	Amount
Account :	
EUC-T.Kurmanna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards debris shifting work	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120153
HC Date	Veh No	Start Time	End Time	Pay Type	3490
26-11-2025	AP 23 X 4971	10:00	16:30	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					
T.Kurmanna					
Work Description :-					
Towards debris shifting					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12540**

Dated: 28-Nov-25

Particulars	Amount
Account :	
OE-Transportation Charges UD	2,000.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transffred to T Kuramanna Towards Bus transportation charges from turakapalli to ght and retrun back to turkapalli	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 22758

Company	MMEC.	Project	GHS.
No. of workers required	06	Date	20/11hr.
No. of head mason	-	No. of male helper	-03
No. of mason	03	No. of female helper	
Required from date	20/11hr.	Required to date	22/11hr.
Job Description:	Towards Cellar manhole covers fixing		
87 Cellar civil patch. work. Done.			
Description	Quantity	Rate	Amount
1mmam.	01	2500	2500
			/
Total Amount			2500 ,
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Swathi	For S. B. C.	K. Padma.	S. B. C.

Job Work Details

S. No. 2759

Company	MMR K-UP.	Project	GHS.
No. of workers required	02	Date	24/11/24
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	24/11/24	Required to date	24/11/24
Job Description:	Toward. UPVC Fresh Door sliding Door Mesh cleaning work Done at flat No A11B.		
Description	Quantity	Rate	Amount
1 unit	01	2000	2000/-
Total Amount			2000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For S. Ramesh.	B. Jeyanth.	Chari

Job Work Details

S. No. 22760

Company	mmrk-uf.	Project	GHS.
No. of workers required	04	Date	24/11/24.
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	24/11/24	Required to date	25/11/24.
Job Description:	Towards Society Office Surface Pop fixing plug point purpose of customers compliance string.		
Description	Quantity	Rate	Amount
1 unit	01	3000	3000/-
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	Per [Signature]	K. Kumar	Varun.

Material Shifting Authorization Form

No. A 32311

Date	26/11/25	Time	12:00
Authorized By	A. Suresh	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Debris		
Shift from	Near Swimming Pool		
Shift to	Side road side		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP 23X4981	Vehicle Owner	G. Narayana
Hire charges register serial no.	3490		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:00
		Stop Time	16:45