

**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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards main road cleaning ms sheets & tile board shifting with tractor and other miss work at site		6900.00
<b>Job Work Description :</b>		0.00
		6900.00
		TDS : @ 1 69.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12530**Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-T.Kurmann	<b>6,900.00</b>
TDS-1% Contract	<b>69.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to T. Kuramanna Towards main road cleaning and ms sheets & tile board shifting and other miss work at site V No 3753	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Nine Hundred Sixty Nine Only	<b>₹ 6,969.00</b>

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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards B Block 113& 213 flat office furniture shifting to silver oka villas and wall granding work		5750.00
<b>Job Work Description :</b>		0.00
		5750.00
		TDS : @ 1 57.50
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		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 Voucher**

No. : **PAY/12531**

Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b> CONJBDW-T.Kurmann TDS-1% Contract	<b>5,750.00</b> <b>(-)57.50</b>
<b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to T Kuramanna Towards B Block 113& 213 office furniture shifting to silver oka villas V No 3754	
<b>Amount (in words) :</b> Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	<b>₹ 5,692.50</b>

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		
PARTICULARS		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 Voucher**No. : **PAY/12532**Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Mohammed Khudoos	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to MD Khudoos Towards B Block strom water pit cutter motor fixing and customer complaints flat no 116 602 513 V no 3755	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards swimming pool damproof painting work		3000.00
<b>Job Work Description :</b>		0.00
		3000.00
		30.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		2970.00
<b>Net Amount :</b> 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/12538**

Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b> CONT-JWDW-Mylaram Narsing Rao	<b>3,000.00</b>
TDS-1% Contract	(-30.00)
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to N Narsing rao Towards swimming pool damp proof painting work V No 3756	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

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 :		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.		

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/12533**

Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b> CONJBDW-B.Jogaiah	<b>2,000.00</b>
TDS-1% Contract	(-) <b>20.00</b>
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to B Jogaiah Towards A 116 flat french window sliding door net changing work done V No 3757	
<b>Amount (in words) :</b> Indian Rupees One Thousand Nine Hundred Eighty Only	<b>₹ 1,980.00</b>

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		AMOUNT
PARTICULARS		
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

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/12534**

Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-K Padma	<b>3,500.00</b>
TDS-1% Contract	<b>(-)35.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to K Padma Towards cellar manholes fixing and civil patch work at cellar area V No 3758	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	<b>₹ 3,465.00</b>

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**

P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> 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
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>2970.00</b>
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/12535**

Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b> CONJBDW-K.Kumar	<b>3,000.00</b>
TDS-1% Contract	<b>(-30.00)</b>
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to K Kumar Towards society office surface box fixing plug point purpose and customer complaints attending v no 3759	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3760

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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards asper credit balabce		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
		9900.00
<b>Net Amount :</b> Rupees : Nine Thousand Nine Hundred Only.		9900.00

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/12536**

Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Mohammed Khudoos	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to MD Khudoos Towards as per credit balance V No 3760	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	<b>₹ 9,900.00</b>

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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards asper credit balance		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		10000.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>9900.00</b>
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 Voucher**No. : **PAY/12537**Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b>	
WO-Yousuf Ali	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to Yousuf Ali Towards asper credit balance V No 3761	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	<b>₹ 9,900.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Hire Charges Voucher**

Company Name : Mehta &amp; Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

29-11-2025 10:38:16

Pages : 1 of 2

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	Voucher No :	13285
Project Name : Greenwood Heights		
Supplier Name : T.Kurmanna		
PARTICULARS		
<b>Hire Charges - Job Work Payment</b>	<b>Amount Payable :-</b>	2100.00
Towards debris shifting work done		2100.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
		0.00
<b>Other Additions :</b>		0.00
		0.00
	Gross	2100.00
	TDS% 2.00	TDS Amount
		42.00
		Total GST Amount
		0.00
<b>Other Deductions :</b>		0.00
		0.00
	<b>Total</b>	<b>2058.00</b>
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 Voucher**

No. : **PAY/12539**

Dated: **28-Nov-25**

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

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
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

**3490**

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.



Printed On 29-11-2025 10:38:16

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12540**Dated: **28-Nov-25**

Particulars	Amount
<b>Account :</b> OE-Transportation Charges UD	<b>2,000.00</b>
<b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to T Kuramanna Towards Bus transportation charges from turakapalli to ght and retrun back to turkapalli	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Only	<b>₹ 2,000.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22758

S. No.

Company	MMRDC	Project	GHT
No. of workers required	06	Date	20/11/2011
No. of head mason	1	No. of male helper	03
No. of mason	03	No. of female helper	
Required from date	20/11/2011	Required to date	22/11/2011
Job Description:	Toward Cellar manhole covers fixing		
8) Cellar civil patch. work. Done.			

Description	Quantity	Rate	Amount
lumslam.	01	250.0	250.0
Total Amount			250.0

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	For Suresh	K. Padma.	Padma.

## Job Work Details

S. No. 2759

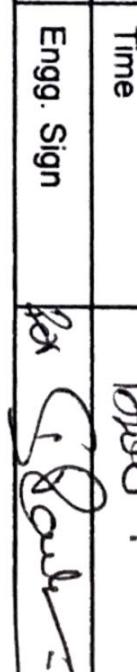
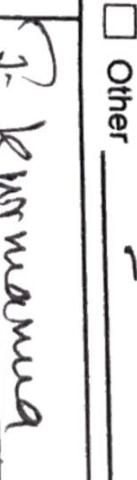
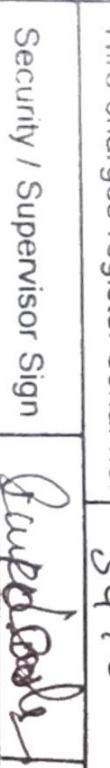
## Job Work Details

22760

S. No.

### Material Shifting Authorization Form

No. A 32311

Date	26/11/25	Time	10:00
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Delivery		
Shift from	Near Swimming Pool		
Shift to	Giridhara		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AG 23 X 4981	Vehicle Owner	
Hire charges register serial no.	3410		
Security / Supervisor Sign		Start Time	10:00
		Stop Time	16:45