

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3762

Date : 06-12-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1150.00	0.00	575.00	0.00	1150.00	0.00
Male Helper	24.00	13800.00	5750.00	0.00	1725.00	0.00	6325.00	0.00
Totals...	29.00	16675.00	6900.00	0.00	2300.00	0.00	7475.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning store material unloading 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/12552**Dated: **5-Dec-25**

Particulars	Amount
Account :	
CONJBDW-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 roads clening store material unloding and other miss work at site V No 3762	
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 : 3763

Date : 06-12-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1150.00	0.00	575.00	0.00	1150.00	0.00
Male Helper	24.00	13800.00	5750.00	0.00	1725.00	0.00	6325.00	0.00
Totals...	29.00	16675.00	6900.00	0.00	2300.00	0.00	7475.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards cement shifting GVRC TO GHT		2300.00
		Total Amount %
		2300.00
		TDS : @ 1
		23.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		2277.00
Rupees : Two Thousand Two Hundred Seventy Seven 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/12553**Dated: **5-Dec-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred tp T kuramanna	
Towards cement shifting GVRC TO GHT V NO	
3763	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred	
Seventy Seven Only	
	₹ 2,277.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3764

Date : 06-12-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	1650.00	0.00	0.00	0.00	1100.00	0.00
Mason	5.00	3500.00	2100.00	0.00	0.00	0.00	1400.00	0.00
Totals...	10.00	6250.00	3750.00	0.00	0.00	0.00	2500.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards sprinkler setting at terrace and costmer complaints attending 602 304 314 513 flats 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/12554**Dated: **5-Dec-25**

Particulars	Amount
Account :	
CONJBDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to MD	
KhudoosTowards spenkelr seting at terrace and	
costomer complaints attending work done V No	
3764	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred	
Only	
	₹ 2,700.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3765

Date : 06-12-2025

Contractor Name	From Date	To Date
Narsinga rao	27-11-2025	03-12-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Towards 115 sepage works & near swimming pool area paint touchep work done		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/12555**Dated: **5-Dec-25**

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	3,000.00
New Ref PAY/12555 3,000.00 Dr	
TDS-1% Contract	(-)30.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrred tp N Narsing Rao Towards A 115 sepage issue painting work & Near swimming pool compond wall paint touchep work V No 3765	
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 : 3766

Date : 06-12-2025

Contractor Name	From Date	To Date
B.jogaiah Carpenter	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	4200.00	0.00	2800.00	0.00
Totals...	10.00	7000.00	0.00	0.00	4200.00	0.00	2800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards terrace 03 doors fixing work and other miss work at site		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/12556**Dated: **5-Dec-25**

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to B Jogaiah Towards Tarrace Doors fixing work & other miss work at site V No 3766	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 :	13314
From Date :	27-11-2025
To Date :	03-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120228	3491	27-11-2025	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 MS Sheets and Tile display board shifting to mhpl						

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 :	13314
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards ms sheets and tile display board shifting to mhpl							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/12557**Dated: **5-Dec-25**

Particulars	Amount
Account :	
EUC-T.Kurmanna	2,100.00
TDS-2% Contract	(-)42.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards MS Sheets & Tile doard shifting MHPL	
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 120228
HC Date	Veh No	Start Time	End Time	Pay Type	3491
27-11-2025	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.Kurmana					
Work Description :-					
Towards MS Sheets and Tile display board shifting to mhpl					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S. No. 2761

Company	Monk-Up	Project	GHS
No. of workers required	04	Date	01/11/15
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	01/11/15	Required to date	01/11/15

Job Description:

Towards. Terrace Door Fencing

Reel three doors.

Description	Quantity	Rate	Amount
Plank door Fencing work	03	2000	3000
Total Amount			3000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For B. Rajan.	S. Joya.	Chari

Job Work Details

S. No. 22762

Company	MMRL-UP.	Project	GHS
No. of workers required	04	Date	01/11/25
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	02/11/25	Required to date	02/11/25

Job Description: Powerte. MS check & MS file.

Display board shifting from GHS to MMRL.

Description	Quantity	Rate	Amount
04 labours.	04	525	2100

Total Amount 2300.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	Per S. Paul	T. Karunakar	Ravi

Job Work Details

S. No. 22763

Company	more-ly.	Project	GHT.
No. of workers required	03	Date	01/12/15
No. of head mason	-	No. of male helper	-
No. of mason	03	No. of female helper	-
Required from date	01/12/15	Required to date	02/12/15
Job Description:	Boward - A-115 Fleet Sepage Issue after Customer Complaint painting work done of Swimming pool Compound wall painting Touchup work.		
Description	Quantity	Rate	Amount
1 cum.	01	2000	2000
Total Amount			2000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Javah	For S. Raut	H. Narang	Safari

Material Shifting Authorization Form

No. A 32312

Date	27/11/12	Time	10.00.
Authorized By	A. Surendh.	Engg. Sign	G. Radha
Material to be shifted	HS shields & guard.		
Shift from	9th F.		
Shift to	MTHQC.		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	HP 232 4971	Vehicle Owner	T. Kumar
Hire charges register serial no.		2491	
Security / Supervisor Sign	G. Radha	Start Time	10.00
		Stop Time	16.30.