

**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**

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	6900.00
Job Work Description :	0.00
	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 Voucher**

No. : **PAY/12552**

Dated: **5-Dec-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 roads cleaning store material unloading and other miss work at site V No 3762	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	<b>₹ 6,831.00</b>

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

<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>		0.00
<b>Job Work Description :</b> Towards cement shifting GVRC TO GHT		2300.00
		2300.00
		23.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>2277.00</b>
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 Voucher**

No. : **PAY/12553**

Dated: **5-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-T.Kurmann	<b>2,300.00</b>
TDS-1% Contract	<b>(-)23.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to T kuramanna Towards cement shifting GVRC TO GHT V NO 3763	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	<b>₹ 2,277.00</b>

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													
P A R T I C U L A R S	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												
	<table> <tr> <td>Total Amount</td> <td>%</td> <td>3000.00</td> </tr> <tr> <td>TDS : @</td> <td>1</td> <td>30.00</td> </tr> <tr> <td>Less Rent :</td> <td></td> <td>0.00</td> </tr> <tr> <td>Less Loan :</td> <td></td> <td>0.00</td> </tr> </table>	Total Amount	%	3000.00	TDS : @	1	30.00	Less Rent :		0.00	Less Loan :		0.00
Total Amount	%	3000.00											
TDS : @	1	30.00											
Less Rent :		0.00											
Less Loan :		0.00											
Other Deductions Description :	0.00												
	<table> <tr> <td>Net Amount :</td> <td>2970.00</td> </tr> </table>	Net Amount :	2970.00										
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/12554**

Dated: **5-Dec-25**

Particulars	Amount
<b>Account :</b> CONJBDW-Mohammed Khudoos	<b>3,000.00</b>
TDS-1% Contract	<b>(-)300.00</b>
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to MD Khudoos Towards spenkelr seting at terrace and costomer complaints attending work done V No 3764	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Seven Hundred Only	<b>₹ 2,700.00</b>

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

<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>		0.00
<b>Job Work Description :</b> Towards 115 sepage works & near swimming pool area paint touchep work done		3000.00
		3000.00
		30.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		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/12555**

Dated: **5-Dec-25**

Particulars	Amount
<b>Account :</b> CONT-Mylaram Narsing Rao New Ref <b>PAY/12555 3,000.00 Dr</b>	<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 N Narsing Rao Towards A 115 sepage issue painting work & Near swimming pool compound wall paint touched up work V No 3765	
<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 : 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**

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 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
<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/12556**

Dated: **5-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-B.Jogaiah	<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 B Jogaiah Towards Tarrace Doors fixing work & other miss work at site V No 3766	
<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

**Hire Charges Voucher**

Company Name : Mehta &amp; Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

06-12-2025 13:09:36

Pages : 1 of 2

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	Voucher No :	13314
Project Name : Greenwood Heights		
Supplier Name : T.Kurmanna		
PARTICULARS		
<b>Hire Charges - Job Work Payment</b> Towards ms sheets and tile display board shifting to mhpl	<b>Amount Payable :-</b>	2100.00
		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/12557**

Dated: **5-Dec-25**

Particulars	Amount
<b>Account :</b>	
EUC-T.Kurmannna	<b>2,100.00</b>
TDS-2% Contract	<b>(-)42.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-009763700003091	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna Towards MS Sheets & Tile board shifting MHPL	
<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 120228

**3491**

HC Date	Veh No	Start Time	End Time	Pay Type
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.Kurmanna

Work Description :-

Towards MS Sheets and Tile display board shifting to mhpl

Rupees : Two Thousand One Hundred Only.



Printed On 06-12-2025 13:09:36

### Job Work Details

2761

S. No.

Company		Project	S. No.
	MMLC-CLP		GHT
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:	Bawali, Garralee Door Fixing Install three doors.		
Description		Quantity	Rate
Plaster door Fixing work		03	2000
Total Amount			3000
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	Par B. Rajesh.	S. Jayach.	Chari

### Job Work Details

S. No. 22762

### Job Work Details

22763

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Suresh	For S. Park	H. Waring	Safari

### Material Shifting Authorization Form

No. A 32312

Date	27/11/15	Time	10.00	
Authorized By	A. Surya, Engg. Sign Q. Patel			
Material to be shifted	HS gherki & gond,			
Shift from	GHD, MHD.			
Shift to				
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____			
Vehicle No.	48 232 4721	Vehicle Owner	G. Bhawarwan	
Hire charges register serial no.	3491			
Security / Supervisor Sign	S. Surya			
	Start Time	10.00	Stop Time	16.30