

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3767

Date : 12-12-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	1150.00	0.00	0.00	0.00	2875.00	0.00
Male Helper	35.00	20125.00	5750.00	0.00	0.00	0.00	14375.00	0.00
Totals...	42.00	24150.00	6900.00	0.00	0.00	0.00	17250.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning & setback cleaning stores material unloding work 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/12564**

Dated: 11-Dec-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 transffred to T Kuramanna Towards dept work roads cleaning setback cleaning and other miss work at site V No 3767	
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 : 3768

Date : 12-12-2025

Contractor Name	From Date	To Date
kamlesh kumar (granite & tiles work)	04-12-2025	10-12-2025

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 drive way damage tondoor ston replase and other miis 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/12565**

Dated: 11-Dec-25

Particulars	Amount
Account :	
CONJBWDW-Kamalesh Kumar	3,000.00
TDS-1% Contract	(-)30.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to Kamalash kumar	
Towards driveway damage tandoor stone	
replase and other miss work at site V No 3768	
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 : 3769

Date : 12-12-2025

Contractor Name	From Date	To Date
IQ Construction	04-12-2025	10-12-2025

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 : Towards asper credit balance		49965.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 49965.00
		TDS : @ 1 499.65
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		49465.35
Rupees : Forty Nine Thousand Four Hundred Sixty Five and Paise Thirty 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/12566**

Dated: 11-Dec-25

Particulars	Amount
Account :	
CONT-IQ Constructions	49,965.00
TDS-1% Contract	(-)499.65
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred To IQ Constraction	
Towards asper credit balance V No 3769	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Four	
Hundred Sixty Five and Thirty Five paise Only	
	₹ 49,465.35

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/12567**

Dated: 11-Dec-25

Particulars	Amount
Account :	
CONT Mohammed Khudoos	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to MD Khudoos	
Towards asper credit balance V No 3770	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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/12568**

Dated: 11-Dec-25

Particulars	Amount
Account :	
OE-Transportation Charges UD	1,200.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards transprotatio chrages for labours from Turakapalli to ght and retrun back to turakapalli	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 2755

Company	MMRE-CLP.	Project	GHT.
No. of workers required	04	Date	04/11/20
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	04/11/20	Required to date	08/11/20
Job Description:	Towards Driveway Tan Loo stone.		
Damage stone Rebuilding of the existing work Done.			
Description	Quantity	Rate	Amount
1 cement	01	3000	3000
			/
Total Amount			3000
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Juvale	Rv [Signature]	Kawale	Soker.