

## 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 unloading 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 Voucher**

No. : **PAY/12564**

Dated: **11-Dec-25**

Particulars	Amount
<b>Account :</b> CONJBDW-T Kurmann TDS-1% Contract	<b>6,900.00</b> <b>(-)69.00</b>
<b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transffred to T Kuramanna Towards dept work roads cleaning setback cleaning and other miss work at site V No 3767	
<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 : 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

<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 drive way damage tondoor ston replase and other miis work at site		3000.00
		3000.00
		30.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		2970.00
<b>Net Amount :</b>		<b>2970.00</b>
Rupees : Two Thousand Nine Hundred Seventy Only.		

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Director

**Mehta & Modi Realty Kowkur LLP (25-26)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12565**

Dated: **11-Dec-25**

Particulars	Amount
<b>Account :</b> CONJBDW-Kamalesh Kumar	<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 Kamalash kumar Towards driveway damage tandoor stone replase and other miss work at site V No 3768	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

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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

<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		49965.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		49965.00
		499.65
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		49465.35
Rupees : Fourty Nine Thousand Four Hundred Sixty Five and Paise Thirty Five Only.		

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Director

**Mehta & Modi Realty Kowkur LLP (25-26)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12566**

Dated: **11-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-IQ Constructions	<b>49,965.00</b>
TDS-1% Contract	<b>(-)499.65</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred To IQ Construction Towards as per credit balance V No 3769	
<b>Amount (in words) :</b>	
Indian Rupees Forty Nine Thousand Four Hundred Sixty Five and Thirty Five paise Only	<b>₹ 49,465.35</b>

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

Kowkur Hyd.

Advice for Payment No : 3770

Date : 12-12-2025

Contractor Name				From Date		To Date	
MD.khuddus plumber				04-12-2025		10-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	0.00	0.00	0.00	0.00	3850.00	0.00
Mason	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Totals...	13.00	8050.00	0.00	0.00	0.00	0.00	8050.00	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		5000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		5000.00
		TDS : @ 1 50.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		4950.00
<b>Net Amount :</b> Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

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Director

**Mehta & Modi Realty Kowkur LLP (25-26)**  
MG Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12567**

Dated: **11-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT Mohammed Khudoos	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</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 3770	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Fifty Only	<b>₹ 4,950.00</b>

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Approved by

Receiver's Signature

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State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/12568**

Dated: **11-Dec-25**

Particulars	Amount
<b>Account :</b> OE-Transportation Charges UD	<b>1,200.00</b>
<b>Through :</b> BANK-Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to T Kuramanna Towards transportation charges for labours from Turakapalli to ght and return back to turakapalli	
<b>Amount (in words) :</b> Indian Rupees One Thousand Two Hundred Only	<b>₹ 1,200.00</b>

Prepared by: ght@modiproperties.com

Approved by

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### Job Work Details

S. No. 9-763