

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3771

Date : 19-12-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1725.00	0.00	0.00	0.00	1150.00	0.00
Male Helper	25.00	14375.00	6325.00	0.00	0.00	0.00	8050.00	0.00
Totals...	30.00	17250.00	8050.00	0.00	0.00	0.00	9200.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning & set back 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/12575**

Dated: 19-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 roads clening store material unloding & cement shifting work Done V NO 3771	
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

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12576**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONJBWDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-)30.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to MD Khudoos	
Towards customer complaint attending and miss	
work at site V No 3772	
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 : 3773

Date : 19-12-2025

Contractor Name	From Date	To Date
Nimmanagoti Nagaraju	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1725.00	0.00	0.00	0.00	0.00	1725.00	0.00
Mason	6.00	4200.00	0.00	0.00	2800.00	0.00	1400.00	0.00
Totals...	9.00	5925.00	0.00	0.00	2800.00	0.00	3125.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards B -712 Flat ac points matel box fixing and society office cat-6 wiring work done		2500.00
		Total Amount %
		2500.00
		TDS : @ 1
		25.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy 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/12577**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONJBWDW-Nimmanagoti Nagaraju	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to N Nagaraju Towards B 712 Fats ac points matel box fixing work & society office net wire fiing work V No 3773	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3774

Date : 19-12-2025

Contractor Name	From Date	To Date
K.PADMA	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2750.00	0.00	0.00	1650.00	0.00	1100.00	0.00
Male Helper	5.00	2750.00	0.00	0.00	1650.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	2100.00	0.00	1400.00	0.00
Totals...	15.00	9000.00	0.00	0.00	5400.00	0.00	3600.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards civil patch works at B 712 flat and B 113 flat and other miss work at site		3400.00
Total Amount %		3400.00
TDS : @ 1		34.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3366.00
Rupees : Three Thousand Three Hundred Sixty Six 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/12578**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONJBDW-K Padma	3,400.00
TDS-1% Contract	(-)34.00
 Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards B 712 flaf civil patch works & 113 flat civil patch works & other miss work V No 3774	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Sixty Six Only	
	₹ 3,366.00

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/12579**

Dated: 19-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 labour transportation chrages from turakapalli to ght and return 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

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

Voucher No :	13343
From Date :	11-12-2025
To Date :	17-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120324	3492	11-12-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:00	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards cement shifting from GVRC TO GHT						

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 :	13343
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards cement shifting from GVRC TO GHT							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/12580**

Dated: 19-Dec-25

Particulars	Amount
Account :	
EUC-T.Kurmanna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards hire charges cement shifting from gvrc	
to ght	
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 120324
HC Date	Veh No	Start Time	End Time	Pay Type	3492
11-12-2025	TS 08 UF 6811	09:30	17:00	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 cement shifting from GVRC TO GHT					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S No 2765

Company	mmk - 44	Project	GHS
No. of workers required	06	Date	11/12/25
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	
Required from date	11/12/25	Required to date	15/12/25
Job Description:	Towards Customer Complaint attending.		
Flat no: 304, 516, 302, 314 & other flats work at			
Site			
Description	Quantity	Rate	Amount
Lumber	1	3000	3000
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Suresh	For Suresh	ghudwars	Ahmad

Job Work Details

S. No. 22766

Company	MMRk-Ly.	Project	gHJ.
No. of workers required	06	Date	11/12/25
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	11/12/25	Required to date	11/12/25
Job Description:	Downard. B-712 Plot civil patch. works		

117 Plot civil patch works & collar are civil works.

Description	Quantity	Rate	Amount
1 unit.	1	3400	3400
Total Amount			3400

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

Job Work Details

S. No. 22767

Company	M.M.R.K.-Corp.	Project	G.H.T.
No. of workers required	04	Date	15/12/14
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	15/12/14	Required to date	15/12/14
Job Description:	Pouring AC Mable Box Feeding at B-7h		

Flat of Society Office Net were feeding work done.

Description	Quantity	Rate	Amount
1 mason.	2501	2500	2500
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. J. Sule	For S. B. Sule	N. Nagaraj	For

Material Shifting Authorization Form

No. A 32313

Date	11/12/24	Time	9:10.
Authorized By	A. Suresh.	Engg. Sign	Per Suresh
Material to be shifted	Cement.		
Shift from	GVRC.		
Shift to	CHT.		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	SS 08 CF 6811	Vehicle Owner	T. Srinivas
Hire charges register serial no.	3492		
Security / Supervisor Sign	Start Time	9:30	Stop Time
		12:00	