

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.		

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/12575**

Dated: **19-Dec-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK:Yes Bank Current-00976370003091	
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

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3772

Date : 19-12-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	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	5.00	2750.00	0.00	0.00	2200.00	0.00	550.00	0.00
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	9.00	5550.00	0.00	0.00	5000.00	0.00	550.00	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 as per customer complaint attending 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

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/12576**

Dated: **19-Dec-25**

Particulars	Amount
Account : CONJBDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-30.00)
 Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred 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 Voucher

No. : **PAY/12577**

Dated: **19-Dec-25**

Particulars	Amount
Account :	
CONJBDW-Nimmanagoti Nagaraju	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to N Nagaraju Towards B 712 Fats ac points metel 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

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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 Voucher

No. : **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-00976370003091	
On Account of :	
Being amount transferred to K Padma Towards B 712 flat 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 Voucher

No. : **PAY/12579**

Dated: **19-Dec-25**

Particulars	Amount
Account : OE-Transportation Charges UD	1,200.00
Through : BANK-Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards labour transportation charges 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

19-12-2025 18:35:11

Pages : 1 of 2

Company Name : Mehta & Modi Realty Kowkur LLP

Voucher No :	13343
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Project Name : Greenwood Heights

From Date :	11-12-2025
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Supplier Name : T.Kurmanna

To Date :	17-12-2025
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	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	Voucher No :	13343
Project Name : Greenwood Heights		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment Towards cement shifting from GVRC TO GHT	Amount Payable :-	2100.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Other Additions :		0.00
		0.00
	Gross	2100.00
	TDS% 2.00	TDS Amount
	0.00	42.00
		Total GST Amount
		0.00
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 Voucher

No. : **PAY/12580**

Dated: **19-Dec-25**

Particulars	Amount
Account :	
EUC-T.Kurmannna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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

3492

HC Date

11-12-2025

Veh No

TS 08 UF 6811

Start Time

09:30

End Time

17:00

Pay Type

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.



Printed On 19-12-2025 18:35:11

Job Work Details

2765

S No

		S No
Company	MM&B - U.P.	Project
No. of workers required	06	Date
No. of head mason	-	No. of male helper
No. of mason	03	No. of female helper
Required from date	11/12/15	Required to date
Job Description:	Board customer Complaints attend	

Flat no: 304, 516, 30L, 314 & other flats work at
five.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Surash.	For S. Surash.	Abdul Qader.	Abdul Qader

Job Work Details

S. No. 22766

Job Work Details

2767

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Adarsh	Prov S. Bank	Mr. Dagaraj	Prov

Material Shifting Authorization Form

No. A 32313

Date	11/12/2017	Time	9:10	
Authorized By	A. Surendra	Engg. Sign	Par S. Rao	
Material to be shifted	Cement			
Shift from	GVRC			
Shift to	GHT			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other			
Vehicle No.	550806811	Vehicle Owner	T. L. Kumaraswamy	
Hire charges register serial no.	3492			
Security / Supervisor Sign	Start Time	9:30	Stop Time	12:00