

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3775

Date : 26-12-2025

Contractor Name	From Date	To Date
T. kurmanna earthwork	18-12-2025	24-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	1725.00	0.00	0.00	0.00	575.00	0.00
Male Helper	20.00	11500.00	6325.00	0.00	0.00	0.00	5175.00	0.00
Totals...	24.00	13800.00	8050.00	0.00	0.00	0.00	5750.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards A block 201 and 202 flats debris cleaning with tractor and other miss work		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/12587**

Dated: 26-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 transfrred to T Kuramanna Towards A 201& 202 flats bebris cleaning with tractor and other miss work at siteV No 3775	
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 : 3776

Date : 26-12-2025

Contractor Name	From Date	To Date
Narsinga rao	18-12-2025	24-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards terrace doors painting work and B 712 flat creack cutting and filling work		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/12588**Dated: **26-Dec-25**

Particulars	Amount
Account :	
CONT-JWDW-Mylaram Narsing Rao	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrred to M Narshima Towards terrace door painting work and B 712 flat creack cutting and filling work doneV no 3776	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3777

Date : 26-12-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	18-12-2025	24-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	2800.00	0.00	2800.00	0.00
Totals...	8.00	5600.00	0.00	0.00	2800.00	0.00	2800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards customer complaint attending flat no 307 314 503 109 411and 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
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/12589**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Kumar Towards customer complaint attending and other miss work at site V No 3777	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP
Project Name : Greenwood Heights
Supplier Name : T.Kurmanna

Voucher No :	13346
From Date :	18-12-2025
To Date :	24-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120337	3493	22-12-2025	Tractor with tipper without labour piece meal work upto 7 days	10:00	17:00	1	2100	JW	2100.00
			TS 08UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting work						

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 :	13346
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards debris shifting from A 201 and 202 flats to out side							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 1.00 TDS Amount	21.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2079.00
Rupees : Two Thousand Seventy Nine 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/12592**

Dated: 26-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 A 201 and 202 flat debris shifting out side the site	
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 120337
HC Date	Veh No	Start Time	End Time	Pay Type	3493
22-12-2025	TS 08UF 6811	10:00	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 debris shifting work					
Rupees : Two Thousand One Hundred Only.					



Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12590**Dated: **26-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

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Receiver's Signature

SAMSUNG

DAIKIN
AIR CONDITIONERS

VOLTAS

LG

MITSUBISHI

BLUE STAR

Carrier

HITACHI

GENERAL

Haier
Inspired living

ONIDA

Panasonic

VIJAYA LAXMI AIR CONDITION WORKS

H.No. 1-8-548, Ramalayam Colony, Chaitanyapuri,
Dilsukhnagar, Hyderabad-500060.

Prop: K. Raj Kumar

Ph: 9948587613, 9154234198

006

Received with thanks from :

Name: Modi Constructions

Address :

Call No. :

Set Serial No. :

Model :

Receipt No.

Date :

S.No.	Replaced Part Number	Qty	Unit Price	Total Rupees
1.	Re-installation	2	2500	5000/-
2.	Caper pipe	5m	1150	5750
3.	Anchor plaster	2	150	300
4.	gas filling	1	1400	1400
5.	Servicing	2	650	1300

Total (A) 13750/-

Amount In (Words): Thirteen thousand seven hundred rupees only/-

Bank Details:

Account Name : K. Raj Kumar

Account No : 30238767850

IFSC Code : SBIN0021323

For VIJAYA LAXMI AIR CONDITION WORKS

Customer Signature

Authorised Signatory

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ramakrishna.i



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● Re: REG - Estimate sheet for ac removing and fixing charges

Inbox ☆

● **Anand Mehta****From:**

anandmehta@modiproperties.com

To: ramakrishna.i .**Cc:** Suresh Kumar

Sat, Nov 29 at 10:36 PM



Negotiate to 10000 rs

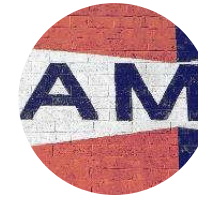
Regards,

Anand Mehta. (Author - Money Vibe)
Director | +91 9454059999, 90303 93300 |
anandmehta@modiproperties.com

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anandmehta@modiproperties.com

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Mehta Constructions



A red banner with white text. In the top left corner is the Adobe logo. In the top right corner are two small icons: an information icon and a vertical ellipsis. The text reads: "Adobe Acrobat Pro" in a large, bold, sans-serif font. Below it, "Save 40% off" is in a slightly smaller bold font, followed by "Acrobat Pro." in the same large, bold font as the first line. At the bottom, in a smaller font, it says "Annual plan, billed monthly."

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Acrobat Pro

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REG - Estimate sheet for ac removing and fixing charges

From: ramakrishna.i . (ramakrishna.i@modiproperties.com)

To: anandmehta@modiproperties.com

Cc: asuresh@modiproperties.com

Bcc: ramakrishna.i@modiproperties.com

Date: Saturday, November 29, 2025 at 06:53 PM GMT+5:30

Dear Anand Sir,

Please find the attached estimate sheet for removing and re-fixing the office AC at flat 712,
Kindly suggest me sir.

Regards,

I.Rama Krishna,

Site - Supervisor | +91 7396751560

ramakrishna.i@modiproperties.com

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Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12591**

Dated: 26-Dec-25

Particulars	Amount
Account :	
OEUD-Consumables, Repairs & Maint	10,000.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K Raj Kumar Towards ac removing at old office B 113 flat and Re instlation at B 712 flat	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature