

## 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 Voucher**

No. : **PAY/12587**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-T Kurmann	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna Towards A 201& 202 flats bebris cleaning with tractor and other miss work at siteV No 3775	
<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 : 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**

P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards terrace doors painting work and B 712 flat crack cutting and filling work		3000.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>2970.00</b>
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 Voucher**

No. : **PAY/12588**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-JWDW-Mylaram Narsing Rao	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to M Narshima Towards terrace door painting work and B 712 flat creack cutting and filling work doneV no 3776	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

Prepared by: ght@modiproperties.com

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
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> 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
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>2970.00</b>
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 Voucher**

No. : **PAY/12589**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-K.Kumar	<b>3,000.00</b>
TDS-1% Contract	<b>(-30.00)</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to K Kumar Towards customer complaint attending and other miss work at site V No 3777	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

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**Hire Charges Voucher**

Company Name : Mehta &amp; Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

26-12-2025 15:32:02

Pages : 1 of 2

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	Voucher No :	13346
Project Name : Greenwood Heights		
Supplier Name : T.Kurmanna		
P A R T I C U L A R S		
<b>Hire Charges - Job Work Payment</b> Towards debris shifting from A 201 and 202 flats to out side	<b>Amount Payable :-</b>	2100.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
<b>Other Additions :</b>		0.00
	<b>Gross</b>	2100.00
	TDS% 1.00	TDS Amount
		21.00
		<b>Total GST Amount</b>
		0.00
<b>Other Deductions :</b>		0.00
	<b>Total</b>	<b>2079.00</b>
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 Voucher**

No. : **PAY/12592**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
EUC-T Kurmanna	<b>2,100.00</b>
TDS-2% Equipment Hire Charges	<b>(-)42.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna Towards A 201 and 202 flat debris shifting out side the site	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Fifty Eight Only	<b>₹ 2,058.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Mehta & Modi Realty Kowkur LLP**  
**Greenwood Heights**

HC 120337

**3493**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 26-12-2025 15:28:26

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12590**Dated: **26-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 transfrred to T Kuramanna Towards labour transportation chrages 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>

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Approved by

Receiver's Signature

SAMSUNG

DAIKIN  
AIR CONDITIONERS

VOLTAS

LG

MITSUBISHI

BLUE STAR

GENERAL

Haier  
Inspired living

Carrier

HITACHI

ONIDA

Panasonic

006

Received with thanks from :

Name : Modi Construction

Address :

Call No. :

Set Serial No. :

Model :

Amount In (Words) :

Thirteen thousand seven hundred rupees only /

Bank Details:

Account Name : K. Raj Kumar

Account No : 30238767850

IFSC Code : SBIN0021323

## VIJAYA LAXMI AIR CONDITION WORKS

# H.No. 1-8-548, Ramalayam Colony, Chaitanya puri.  
Dilsukhnagar, Hyderabad-500060.

Prop: K. Raj Kumar

Ph: 9948587613, 9154234198

Receipt No.

Date :

S.No.	Replaced Part Number	Qty	Unit Price	Total Rupees
1.	Re installation	2	2500	5000/-
2.	Copper Pipe	5m	1150	5750
3.	Anchor Plastmax	2	150	300
4.	gas filling	1	400	400
5.	Servicing	2	1650	3300
Total (A)				13750/-

For VIJAYA LAXMI AIR CONDITION WORKS

Customer Signature

Authorised Signatory

**Compose**

**Inbox** 243

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

 **Anand Mehta**  Sat, Nov 29 at 10:36 PM 

**From:** anandmehta@modiproperties.com  
**To:** ramakrishna.i .  
**Cc:** Suresh Kumar

Negotiate to 10000 rs

Regards,

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

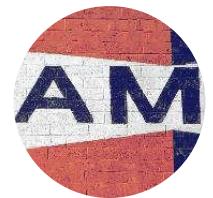
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 **Anand Mehta** 

anandmehta@modiproperties.com  
+ Add to contacts

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## REG - Estimate sheet for ac removing and fixing charges

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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

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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](mailto:ramakrishna.i@modiproperties.com)

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118.4 kB

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12591**Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b> OEUD-Consumables, Repairs & Maint	<b>10,000.00</b>
<b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to K Raj Kumar Towards ac removing at old office B 113 flat and Re instalation at B 712 flat	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	<b>₹ 10,000.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature