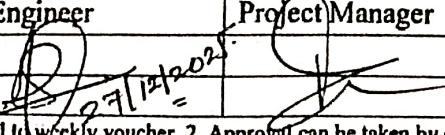


Annexure - A
Approval for department labour/job work

Company:	MIRMLLP	Sl. No.	047
Site:	AGH	Total Amount:	Rs 2850/-
1. Description of work: Towards at site our unsold villa no 72 and 73 set back surrounding area and parking area waste plant cleaning and removing work			
Work at unit/block no.:	72 & 73		
Contractor name:	Radhakrishna	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper :04	Female helper: 01
From date:	27-12-2025	To date:	29-12-2025
Guideline rate/amount:	Rs 2850/-	Negotiated amount:	Rs.2850/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs:	Negotiated amount:	Rs.
3. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	27/12/2025		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Modi Realty Miryalguda LLP (25-26)
5-4-187/3 & 4, 1Ind Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10294/24-25**

Dated: **29-Dec-25**

Particulars	Amount
Account:	
DW - Radhakrishna Dept Wages	2,850.00
TDS-1% Contract	(-)28.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Towrds online payment done to radhakrishna for earth work purposes	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Twenty Two Only	₹ 2,822.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No.

22330

WORKER ATTENDANCE REGISTER

197

Attendance Details
AVR Gulmohar Homes
Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3603

Date : 29-12-2025

Contractor Name	From Date	To Date
Radhakrishna (Earth Work)	27-12-2025	29-12-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards at site our unsold villa no 72 & 73 set back and parking area cleaing work		2850.00
		2850.00
		28.50
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		2821.50
Rupees : Two Thousand Eight Hundred Twenty One and Paise Fifty Only.		



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director