NGH Draft accountants weekly statement 02-01-26.xls

Payment details

Payment details						
Company:		Modi Realty Pocharam LLP		Prepared by:	Vijay Raj	
Project:		NGH		Date:	2/Jan/26	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	on A/C	1052	B.Basappa	painting	10,000	16,898
2	on A/C	1007	Sandeep Kumar Nishad	Main Door Polishing	10,000	23,541
3	on A/C	1353	Boddeti anantha sathya sai	electrical work	10,000	24,543
4	on A/C	1142	M.Vijay laxmi	painting	10,000	22,738
5	on A/C	1227	Priyanka devi	tiles	10,000	19,645
6	on A/C	1052	B.Naveen	painting	10,000	19,571
7	on A/C	1216	Sruti Choudary	civil work	10,000	61,254
8	Dept	1079	Miriyala Raj kumar	earth work excavation	4,600	
9	Dept	1353	Boddeti anantha sathya sai	electrical work	4,900	
10	Jobwork	1079	Miriyala Raj kumar	earth work excavation	9,240	Debit this amount in SVC Construction on acco
11	Jobwork	1353	Boddeti anantha sathya sai	electrical work	4,200	
12	Jobwork	1017	janardhan prasad	tiles	5,000	
13	Hire Charges	1079	Miriyala Raj kumar	Tractor	4,200	
14	Hire Charges					
15	building material					
16	building material					
17	Annexure					
					102,140	
	Total					

Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in case of payment against credit balance.

APPROVED BY

02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Firm/Company:		Modi Realty Pocharam LLP		Site:	NGH						19/Dec/25
Prepared by:		Vijay Raj									Sign:
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	230,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	8/Jul/21	5/Jan/22	675,925	608,117	8,018	-	-	377,208	66,240	116,850	1,852,358
2	6/Jan/22	4/Jan/23	117,753	447,382	-	-	21,200	36,952	174,063	157,825	2,074,284
3	5/Jan/23	3/Jan/24	1,043,304	205,333	-	-	-	28,800	40,500	145,705	1,463,642
4	4/Jan/24	10/Jan/24	18,800	11,705	-	-	-	-	2,800	-	33,305
5	11/Jan/24	17/Jan/24	17,550	8,050	-	-	-	-	4,900	2,100	32,600
6	18/Jan/24	24/Jan/24	18,800	12,230	-	-	-	-	4,200	2,100	37,330
7	25/Jan/24	31/Jan/24	17,550	15,030	-	-	-	-	3,500	2,100	38,180
8	1/Feb/24	7/Feb/24	17,700	10,400	-	-	-	-	3,500	2,100	33,700
9	8/Feb/24	14/Feb/24	17,550	4,600	-	-	-	-	-	4,200	26,350
10	15/Feb/24	21/Feb/24	17,550	3,450	-	-	-	-	700	4,200	25,900
11	22/Feb/24	28/Feb/24	17,700	2,300	-	-	-	-	4,900	2,100	27,000
12	29/Feb/24	6/Mar/24	18,800	16,400	-	-	-	-	2,100	4,200	41,500
13	7/Mar/24	13/Mar/24	17,700	7,475	-	-	-	-	2,100	2,100	29,375
14	14/Mar/24	20/Mar/24	19,350	13,650	-	-	-	-	700	2,100	35,800
15	21/Mar/24	27/Mar/24	23,150	10,850	-	-	-	6,825	700	4,200	45,725
16	28/Mar/24	3/Apr/24	20,200	4,375	-	-	-	-	2,100	2,100	28,775
17	4/Apr/24	10/Apr/24	17,000	18,475	-	-	-	-	700	2,100	38,275
18	11/Apr/24	17/Apr/24	20,350	-	-	-	-	7,875	700	4,200	33,125
19	18/Apr/24	24/Apr/24	22,250	-	-	-	-	-	-	-	22,250
20	25/Apr/24	2/May/24	23,000	-	-	-	-	-	2,100	2,100	27,200
21	3/May/24	8/May/24	21,500	-	-	-	-	-	2,800	4,200	28,500
22	9/May/24	15/May/24	20,100	-	-	-	-	12,825	9,811	10,500	53,236
23	16/May/24	22/May/24	21,850	-	-	-	-	5,861	4,712	4,200	36,623
24	23/May/24	29/May/24	20,275	4,775	-	-	-	-	2,100	4,200	31,350
25	30/May/24	5/Jun/24	20,800	11,500	-	-	-	8,442	3,500	4,200	48,442
26	6/Jun/24	12/Jun/24	20,800	7,750	-	-	-	-	700	6,300	35,550
27	13/Jun/24	19/Jun/24	20,800	-	-	-	-	-	2,800	12,600	36,200
28	20/Jun/24	26/Jun/24	20,700	9,550	-	-	-	-	7,000	6,300	43,550
29	27/Jun/24	3/Jul/24	20,800	-	-	-	-	-	4,900	-	25,700
30	4/Jul/24	11/Jul/24	20,800	7,181	-	-	-	-	3,500	2,100	33,581
31	12/Jul/24	17/Jul/24	25,350	-	-	-	-	-	2,800	2,100	30,250
32	18/Jul/24	24/Jul/24	20,800	-	-	-	-	-	3,500	2,100	26,400
33	25/Jul/24	31/Jul/24	20,800	-	-	-	-	-	2,800	4,200	27,800
34	1/Aug/24	7/Aug/24	19,400	-	10	-	-	-	1,400	10,500	31,310
35	8/Aug/24	14/Aug/24	17,712	-	-	-	-	-	2,100	8,400	28,212
36	15/Aug/24	21/Aug/24	20,512	3,750	-	-	-	-	1,400	5,250	30,912
37	22/Aug/24	28/Aug/24	22,200	-	-	-	-	14,700	1,400	2,100	40,400
38	29/Aug/24	4/Sep/24	21,500	-	-	-	-	6,650	1,400	4,200	33,750
39	5/Sep/24	11/Sep/24	21,500	3,000	-	-	-	6,650	2,800	6,300	40,250
40	12/Sep/24	18/Sep/24	19,956	-	-	-	-	-	5,600	2,100	27,656

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
41	19/Sep/24	25/Sep/24	24,300	5,000	-	-	-	-	3,500	2,100	34,900
42	26/Sep/24	2/Oct/24	20,800	-	-	-	-	10,450	2,100	8,400	41,750
43	3/Oct/24	9/Oct/24	18,700	15,000	-	-	-	6,650	7,000	2,100	49,450
44	10/Oct/24	16/Oct/24	20,368	8,125	-	-	-	6,650	4,900	4,200	44,243
45	17/Oct/24	23/Oct/24	23,250	7,500	-	-	-	-	3,500	6,300	40,550
46	24/Oct/24	30/Oct/24	23,575	-	-	-	-	-	2,100	8,400	34,075
47	31/Oct/24	7/Nov/24	21,912	-	-	-	-	-	1,400	4,200	27,512
48	7/Nov/24	13/Nov/24	25,700	-	-	-	-	-	2,800	11,700	40,200
49	15/Nov/24	20/Nov/24	25,000	-	-	-	-	-	1,400	6,300	32,700
50	21/Nov/24	27/Nov/24	21,500	-	-	-	-	-	1,400	4,200	27,100
51	28/Nov/24	4/Dec/24	25,000	-	-	-	-	-	-	6,300	31,300
52	5/Dec/24	11/Dec/24	24,300	12,524	-	-	-	-	-	8,400	45,224
53	12/Dec/24	19/Dec/24	20,800	-	-	-	-	-	-	10,500	31,300
54	19/Dec/24	25/Dec/24	23,725	-	-	-	-	-	700	8,400	32,825
55	27/Dec/24	1/Jan/25	20,025	-	-	-	-	-	700	4,200	24,925
56	2/Jan/25	8/Jan/25	20,475	-	-	-	-	-	-	2,100	22,575
57	9/Jan/25	15/Jan/25	18,050	-	-	-	-	-	-	-	18,050
58	16/Jan/25	22/Jan/25	23,975	-	-	-	-	-	-	2,100	26,075
59	23/Jan/25	29/Jan/25	22,200	11,900	-	-	-	-	2,100	10,500	46,700
60	30/Jan/25	5/Feb/25	23,025	7,100	-	-	-	6,650	2,100	4,200	43,075
61	6/Feb/25	12/Feb/25	20,225	4,500					2,100		26,825
62	13/Feb/25	19/Feb/25	24,300	4,500					4,200		33,000
63	20/Feb/25	26/Feb/25	20,100							2,100	22,200
64	27/Feb/25	5/Mar/25	20,850						1,400	2,100	24,350
65	6/Mar/25	12/Mar/25	17,850							4,200	22,050
66	13/Mar/25	19/Mar/25	21,500	-	-	-	-	-	2,100	10,500	34,100
67	20/Mar/25	26/Mar/25	22,200	-	-	-	-	-	2,100	4,200	28,500
68	28/Mar/25	2/Apr/25	22,200	15,100	-	-	-	-	700	2,100	40,100
69	3/Apr/25	9/Apr/25	21,275	5,000	-	-	-	-	2,800	8,400	37,475
70	10/Apr/25	16/Apr/25	20,575	7,475	-	-	-	-	3,500	8,400	39,950
71	17/Apr/25	23/Apr/25	21,150	-	-	-	-	-	1,400	6,300	28,850
72	24/Apr/25	30/Apr/25	22,550	-	-	-	-	-	4,200	6,300	33,050
73	1/May/25	7/May/25	20,950	-	-	-	-	-	-	-	20,950
74	8/May/25	14/May/25	21,850	-	-	-	-	-	-	-	21,850
75	15/May/25	21/May/25	22,200	-	-	-	-	-	2,100	-	24,300
76	22/May/25	28/May/25	21,400	-	-	-	-	-	1,400	2,100	24,900
77	29/May/25	4/Jun/25	24,300	12,600	-	-	-	-	2,100	-	39,000
78	5/Jun/25	10/Jun/25	19,400	15,169	-	-	-	-	2,800	2,100	39,469
79	11/Jun/25	18/Jun/25	21,875	-	-	-	-	-	2,100	9,450	33,425
80	19/Jun/25	25/Jun/25	18,125	-	-	-	-	-	1,400	18,900	38,425
81	26/Jun/25	2/Jul/25	21,875	-	-	-	-	-	10,500	14,700	47,075
82	3/Jul/25	9/Jul/25	23,600	-	-	-	-	1,050	700	6,300	31,650
83	10/Jul/25	16/Jul/25	24,425	-	-	-	-	-	1,400	8,400	34,225
84	17/Jul/25	23/Jul/25	24,825	6,250	-	-	-	-	-	2,100	33,175
85	24/Jul/25	30/Jul/25	23,725	5,000	-	-	-	-	-	4,200	32,925
86	31/Jul/25	6/Aug/25	25,000	4,948	-	-	-	-	-	6,300	36,248
87	7/Aug/25	13/Aug/25	24,250	-	-	-	-	-	-	2,100	26,350
88	14/Aug/25	20/Aug/25	24,300	-	-	-	-	-	-	4,200	28,500

APPROVED BY
02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Weekly report - Dept, JW, Hire

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
89	21/Aug/25	27/Aug/25	24,550	6,250	-	-	-	-	-	2,100	32,900
90	28/Aug/25	3/Sep/25	24,425	14,500	-	-	-	14,700	-	10,500	64,125
91	4/Sep/25	10/Sep/25	24,075	-	-	-	-	-	-	4,200	28,275
92	11/Sep/25	17/Sep/25	24,125	11,494	-	-	-	6,563	-	6,300	48,482
93	18/Sep/25	25/Sep/25	25,000	9,205	-	-	-	-	-	2,100	36,305
94	26/Sep/25	1/Oct/25	25,000	-	-	-	-	-	-	-	25,000
95	2/Oct/25	8/Oct/25	23,900	10,209	-	-	-	-	-	-	34,109
96	9/Oct/25	15/Oct/25	24,600	-	-	-	-	-	-	4,200	28,800
97	16/Oct/25	22/Oct/25	24,200	-	-	-	-	-	-	-	24,200
98	23/Oct/25	29/Oct/25	25,075	3,750	-	-	-	-	-	2,100	30,925
99	30/Oct/25	5/Nov/25	25,075	18,300	-	-	-	7,350	-	2,100	52,825
100	6/Nov/25	12/Nov/25	24,575	8,190	-	-	-	7,350	3,500	2,100	45,715
101	13/Nov/25	19/Nov/25	10,075	8,250	-	-	-	22,050	3,500	8,400	52,275
102	20/Nov/25	26/Nov/25	10,075	9,780	-	-	-	-	700	2,100	22,655
103	27/Nov/25	3/Dec/25	10,075	9,510	-	-	-	7,350	-	4,200	31,135
104	4/Dec/25	10/Dec/25	10,775	10,100	-	-	-	-	-	4,200	25,075
105	11/Dec/25	17/Dec/25	10,650	-	-	-	-	7,350	-	4,200	22,200
106	18/Dec/25	24/Dec/25	10,075	2,500	-	-	-	-	-	4,200	16,775
107	25/Dec/25	1/Jan/26	9,500	9,200	-	-	-	-	-	4,200	22,900
Total:			3,948,367	1,685,167	8,028	-	21,200	602,251	475,226	858,380	6,865,370

APPROVED BY

02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
DW-B.Anantha Satya Sai	**4,900.00**
TDS-1% Contract	**(-)49.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Satya Sai (Dept) Vide Vno - 3025	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

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Prepared by: ngh@modiproperties.com Approved by Receiver's Signature

Attendance Details
Nilgiri Heights
Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3025 Date : 03/01/2026

Contractor Name	From Date	To Date
B.Anantha satya sai	25/12/2025	01/01/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	16.00	11200.00	4900.00	0.00	4200.00	0.00	2100.00	0.00
Totals...	16.00	11200.00	4900.00	0.00	4200.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Block - C 6 Sqmm Cable changing near Labour quarters connection given to dewatering pumps for pumping out storm water in Block B Corridor Lights changing in 1st and 6th floor fixing of AC Round sheets in corridor dummys A - 1004 TV Point Changing and washing machine point provision in balcony fixing of 30W LED Light at Service lift entrance Driveway		4900.00
Job Work Description :		0.00
	Total Amount %	4900.00
	TDS : @ 1	49.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4851.00**

Rupees : Four Thousand Eight Hundred Fifty One Only.

APPROVED BY
02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
JWUD-Labour Charges	**1,680.00**
JWUD-Allowance for Equipment	**1,680.00**
JWUD-Allowance for Consumables	**840.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction Satya Sai (Jobwork) vide Vno - 3026	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

continued ...

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3026

Date : 03/01/2026

Contractor Name	From Date	To Date
B.Anantha satya sai	25/12/2025	01/01/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	16.00	11200.00	4900.00	0.00	4200.00	0.00	2100.00	0.00
Totals...	16.00	11200.00	4900.00	0.00	4200.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Block B South SIde Borewell Removing and Cable Changing and reinserting in Bore Sump motors refixing work		4200.00
	Total Amount %	4200.00
	TDS : @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4158.00**

Rupees : Four Thousand One Hundred Fifty Eight Only.

APPROVED BY
02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 23398

Company	MRPLLP	Project	NGH
No. of workers required	6	Date	26/12/25
No. of head mason	–	No. of male helper	03
No. of mason	03	No. of female helper	–
Required from date	26/12/25	Required to date	30/12/25

Job Description: Towards ~~B~~ Block-B- South side Borewell removing & Cable changing & ~~refitting~~ ~~a~~ reinserting in Bore.. Sump motors refixing work. – 3 motors fixing.

Description	Quantity	Rate	Amount
Motor fixing work in Sumps	03Nos	1,400/-	4,200/-
		Total Amount	4,200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Vijay	[signature]	Satya Sai	[signature]

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
JWUD-Labour Charges	**2,000.00**
JWUD-Allowance for Equipment	**2,000.00**
JWUD-Allowance for Consumables	**1,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Janardhn Prasad (Jobwork) vide Vno - 3027	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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continued ...

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3027

Date : 03/01/2026

Contractor Name	From Date	To Date
janardhan prasad(tiles)	25/12/2025	01/01/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	1650.00	0.00	1650.00	0.00
Mason	8.00	5600.00	0.00	0.00	3500.00	0.00	2100.00	0.00
Totals...	14.00	8900.00	0.00	0.00	5150.00	0.00	3750.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Broken Granite fixing work for Main door and French door in A 408 208		5000.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

APPROVED BY
02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 23399

Company	MRPLLP	Project	NG4
No. of workers required	08	Date	26.12.25
No. of head mason	–	No. of male helper	03
No. of mason	05	No. of female helper	–
Required from date	26/12/25	Required to date	31/12/25
Job Description:	Towards @ Broken Granite fixing work for		

Main door & french door in A-408, A-208 (Crack in Granite) – 02 Nos

Description	Quantity	Rate	Amount
Granite refixing work	02	Rs 2,500/-	5,000/-
		Total Amount	5,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Vijay raj	[signature]	Janardhan Prasad	[signature]

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
DW- Miryalaraj Kumar Dept Work	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT TRansaction to M Rajkumar (Dept) vide Vno - 3028	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3028 Date : 03/01/2026

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	25/12/2025	01/01/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	0.00	0.00	4600.00	0.00	4600.00	0.00
Male Helper	16.00	9200.00	4600.00	0.00	4600.00	0.00	0.00	0.00
Totals...	32.00	18400.00	4600.00	0.00	9200.00	0.00	4600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Loading of material from MHPL and unloading at NGH Site Shifting of Fire doors in 10 floors for fixing Shifting of internal doors in A - 102,1005 removing of excess dust from 1005 cleaning of flat A 102 for Stage - 2 Checking removing of shabad stones near north peripheral road for landscaping		4600.00
Job Work Description :		0.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4554.00

Rupees : Four Thousand Five Hundred Fifty Four Only.

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
JWUD-Labour Charges	**3,696.00**
JWUD-Allowance for Equipment	**3,696.00**
JWUD-Allowance for Consumables	**1,848.00**
TDS-1% Contract	**(-)92.40**
Through :	
BANK-YES BANK-00976370002441	
On Account of :	
Being NEFT Transaction to M Rajkumar (Jobwork) vide Vno - 3029	
Amount (in words) :	
Indian Rupees Nine Thousand One Hundred Forty Seven and Sixty paise Only	
	₹ 9,147.60

continued ...

Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3029

Date : 03/01/2026

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	25/12/2025	01/01/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	0.00	0.00	4600.00	0.00	4600.00	0.00
Male Helper	16.00	9200.00	4600.00	0.00	4600.00	0.00	0.00	0.00
Totals...	32.00	18400.00	4600.00	0.00	9200.00	0.00	4600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Concreting of COlumns in Block B Lower Basement 14 Columns		9240.00
	Total Amount %	9240.00
	TDS : @ 1	92.40
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9147.60**

Rupees : Nine Thousand One Hundred Fourty Seven and Paise Sixty Only.

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No 23400

Company	MRP LLP	Project	NGH
No. of workers required	16	Date	26.12.25
No. of head mason	–	No. of male helper	08
No. of mason	–	No. of female helper	08
Required from date	26/12/25	Required to date	31/12/25
Job Description:	Towards concreting of columns in Block-B		

Lower Basement – 5'6" x 8'0" x 14 column – 616 sqft

Note: Debit this amount to SVC Construction.

Description	Quantity	Rate	Amount
Concreting of columns	616 sft	Rs 15/–	9,240/–
5'6" x 8'0" x 14 Nos			
		Total Amount	9,240/–

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Vijay Raj	[signature]	M. Rajkumar	[signature]

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
CONT-Basappa	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Basappa vide Vno - 3030	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3030 Date : 03/01/2026

Contractor Name	From Date	To Date
B.Basappa (Painter)	25/12/2025	01/01/2026

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 : Credit Balance - 16898/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Sandeep vide Vno - 3031	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details
Nilgiri Heights
Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3031 Date : 03/01/2026

Contractor Name	From Date	To Date
Sandeep kumar nishad	25/12/2025	01/01/2026

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 : Credit Balance 23541/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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PROJECT MANAGER

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Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
CONT-Boddeti Anantha Satya Sai	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Satya Sai vide Vno - 3032	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3032 Date : 03/01/2026

Contractor Name	From Date	To Date
B.Anantha satya sai	25/12/2025	01/01/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	16.00	11200.00	4900.00	0.00	4200.00	0.00	2100.00	0.00
Totals...	16.00	11200.00	4900.00	0.00	4200.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Credit Balance 24543/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

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Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
Cont M.Vijaylaxmi	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Vijayalakshmi vide Vno - 3033	
Amount (in words) :	
Indian Rupees Ten Thousand Only	**₹ 10,000.00**

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3033 Date : 03/01/2026

Contractor Name	From Date	To Date
M.Vijalakshmi(painting)	25/12/2025	01/01/2026

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 : Credit Balance - 22738/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
CONT- Priyanka Devi	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Priyanka Devi vide Vno - 3034	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3034 Date : 03/01/2026

Contractor Name	From Date	To Date
Priyanka devi (Tiles)	25/12/2025	01/01/2026

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 : Credit Balance - 19645/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

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Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
CONT-Bohini Naveen Kumar	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Naveen Kumar vide Vno - 3035	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3035 Date : 03/01/2026

Contractor Name	From Date	To Date
Bohini Naveen	25/12/2025	01/01/2026

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 : Credit Balance - 61519/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

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02 JAN 2026

G. VIJAY RAJ

PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
CONT-Sruthi Chowdary On A/c	**10,000.00**
On Account **10,000.00 Dr**	
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to Sruti Choudary vide Vno - 3036	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Attendance Details

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3036

Date : 03/01/2026

Contractor Name	From Date	To Date
Sruti Choudary	25/12/2025	01/01/2026

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 : Credit Balance - 32425/- Release 10000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

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Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : **PAY/11151** Dated : **2-Jan-26**

Particulars	Amount
Account :	
EUC-Miriyala Raj Kumar	**4,200.00**
TDS-2% Equipment Hire Charges	**(-)84.00**
Through :	
BANK-YES BANK-009763700002441	
On Account of :	
Being NEFT Transaction to M Rajkumar Hire charges vide Vno - 13360	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

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Advice for Payment

Company Name : Modi Realty Pocharam LLP
Project Name : Nilgiri Heights
Supplier Name : Miriyala Raju Kumar
Voucher No : 13360

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards Dust 20mm metal Shifting from Block C to Block B							**Amount Payable :-**	4200.00	4200.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	4200.00
						TDS% 2.00		TDS Amount	84.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**4116.00**
Rupees : Four Thousand One Hundred Sixteen Only.									

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Project Manager Accounts Manager Managing Director

...harges Voucher

...mpany Name : Modi Realty Pocharam LLP

Project Name : Nilgiri Heights

Supplier Name : Miriyala Raju Kumar

Voucher No :	13360
From Date :	25/12/2025
To Date :	31/12/2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120375	10141	29-12-2025	Tractor with tipper without labour piece meal work upto 7 days	09:50	17:15	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards Dust 20mm metal Shifting from Block C to Block B						
120376	10142	31-12-2025	Tractor with tipper without labour piece meal work upto 7 days	09:00	17:15	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards Dust 20mm metal Shifting from Block C to Block B and Material shfiting						

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Modi Realty Pocharam LLP

Nilgiri Heights

HC 120375

10141

HC Date	Veh No	Start Time	End Time	Pay Type
29-12-2025	AP27D5631	09:50	17:15	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

Miriyala Raju Kumar

Work Description :-

Towards Dust 20mm metal Shifting from Block C to Block B

Rupees : Two Thousand One Hundred Only.

Printed On 02/01/2026 1:48:27 pm

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

120375

Material Shifting Authorization Form

No. 186777

Date	29/12/2025	Time	9:50
Authorized By	Vijay Ky	Engg. Sign	Ly
Material to be shifted	Crack To B. Back Material Shiting.		
Shift from	Dust And. Cemet		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP29D5631	Vehicle Owner	M. Raj Kumar
Hire charges register serial no.	10141		
Security / Supervisor Sign	Bu	Start Time 9:50	Stop Time 17:15

Modi Realty Pocharam LLP
Nilgiri Heights

HC Date	Veh No	Start Time	End Time	Pay Type	HC 120376
31-12-2025	AP27D5631	09:00	17:15	JW	10142

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

Miriyala Raju Kumar

Work Description :-

Towards Dust 20mm metal Shifting from Block C to Block B and Material shfiting

Rupees : Two Thousand One Hundred Only.

Printed On 02/01/2026 1:48:27 pm

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

120376

~~1203~~

Material Shifting Authorization Form

No. 186778

Date	31/12/2025	Time	9:00
Authorized By		Engg. Sign	
Material to be shifted	Material Shifting from M.H.P.L to		
Shift from	~~NHH~~ M.H.P.L to site M.		
Shift to	N.H.H		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP29D5631	Vehicle Owner	M. Raj Kumar
Hire charges register serial no.	10942		
Security / Supervisor Sign		Start Time 9:00	Stop Time 12:15

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 25-12-2025 To : 31-12-2025

02/01/2026

1116 Amlesh (carpenter)

25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	4.00	3.00	0.00	0.00	7.00	4900.00	0.00	4900.00
Totals...	4.00	3.00	0.00	0.00	7.00	4900.00	0.00	4900.00

1326 B.Anantha satya sai

25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	0.00	0.00	7.00	4900.00	0.00	4900.00
Job Work	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00
On A/c	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
Totals...	0.00	16.00	0.00	0.00	16.00	11200.00	0.00	11200.00

1044 Choudary Prasad (Civil Contract)

25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
Totals...	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00

1051 D.Ramulu(Welder)

25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
On A/c	0.00	4.00	4.00	0.00	8.00	5000.00	0.00	5000.00
Totals...	0.00	8.00	4.00	0.00	12.00	7800.00	0.00	7800.00

1113 janardhan prasad(tiles)

25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Job Work	0.00	5.00	3.00	0.00	8.00	5150.00	0.00	5150.00
On A/c	0.00	3.00	3.00	0.00	6.00	3750.00	0.00	3750.00
Totals...	0.00	8.00	6.00	0.00	14.00	8900.00	0.00	8900.00

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

1083 miriyala raj kumar(contrator)

25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	8.00	0.00	8.00	4600.00	0.00	4600.00
Job Work	0.00	0.00	8.00	8.00	16.00	9200.00	0.00	9200.00
On A/c	0.00	0.00	0.00	8.00	8.00	4600.00	0.00	4600.00
Totals...	0.00	0.00	16.00	16.00	32.00	18400.00	0.00	18400.00

Modi Realty pocharam LLP
Nilgiri Heights
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report
From : 25-12-2025 To : 31-12-2025

02/01/2026

1015 Nadeem(Plumbing Contract) 25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Totals...	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00

1058 Shreya Services(House keeping) 25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00

1055 SP Singh(Prime Security) 25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00

1304 Sruti Choudary 25-12-2025 - 31-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
On A/c	0.00	4.00	0.00	0.00	4.00	2800.00	0.00	2800.00
Totals...	0.00	8.00	0.00	0.00	8.00	5600.00	0.00	5600.00

Grand Total Amount : **61,700.00**

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 31/12/2025 12:38:04 pm To : 31/12/2025 12:38:04 pm

Contractor : All 02/01/2026

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amlesh (carpenter)								Work Name :	Carpenters
1116	Amlesh (carpenter)	Contractor	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	31-12-2025	7 Hrs 32 Min	1.00	700	700.00	On A/c	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	31-12-2025	7 Hrs 32 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	31-12-2025	7 Hrs 32 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	On A/c	
Totals : Records	4				**4.00**		**2800.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1017	Sanjeeth	Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1016	Srinu	Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	31-12-2025	7 Hrs 32 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	31-12-2025	7 Hrs 32 Min	1.00	550	550.00	On A/c	
Totals : Records	3				**3.00**		**1950.00**		
Contractor : janardhan prasad(tiles)								Work Name :	Tiles
1344	anup	Mason	31-12-2025	7 Hrs 32 Min	1.00	700	700.00	On A/c	
1345	suneel	Male Helper	31-12-2025	7 Hrs 31 Min	1.00	550	550.00	On A/c	
1346	Ranvijay	Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	31-12-2025	7 Hrs 32 Min	1.00	550	550.00	On A/c	
Totals : Records	4				**4.00**		**2500.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	31-12-2025	7 Hrs 31 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	31-12-2025	7 Hrs 32 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	31-12-2025	7 Hrs 32 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	31-12-2025	7 Hrs 32 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	31-12-2025	7 Hrs 31 Min	1.00	575	575.00	Dept	

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

Employee Name		Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341Jyoti		Female Helper	31-12-2025	7 Hrs 31 Min	1.00	575	575.00	Job Work	
1342harish		Male Helper	31-12-2025	7 Hrs 32 Min	1.00	575	575.00	Job Work	
1343Ramadevi		Female Helper	31-12-2025	7 Hrs 32 Min	1.00	575	575.00	Job Work	
Totals : Records	**8**				**8.00**		**4600.00**		
Contractor : Nadeem(Plumbing Contract)								**Work Name :**	**Plumber**
1100Raghu		Mason	31-12-2025	7 Hrs 32 Min	1.00	700	700.00	On A/c	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : Shreya Services(House keeping)								**Work Name :**	**Housekeeping Staff**
1301navnitha		Others	31-12-2025	-10 Hrs -4 Min	0.00	0	0.00	On A/c	Improper Swipe..
Totals : Records	**1**				**0.00**		**0.00**		
Contractor : SP Singh(Prime Security)								**Work Name :**	**Security Staff**
10073Chakradhar naik		Others	31-12-2025	12 Hrs 13 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	**1**				**1.50**		**0.00**		
Contractor : Sruti Choudary								**Work Name :**	**Civil Work**
1126Kaliya.		Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	Job Work	
1127Krishna		Mason	31-12-2025	7 Hrs 31 Min	1.00	700	700.00	On A/c	
Totals : Records	**2**				**2.00**		**1400.00**		

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G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 30/12/2025 12:38:04 pm To : 30/12/2025 12:38:04 pm

Contractor : All 02/01/2026

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amlesh (carpenter)								Work Name :	Carpenters
1116	Amlesh (carpenter)	Contractor	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	30-12-2025	-18 Hrs -28 Min	0.00	700	0.00	On A/c	Improper Swipe..
Totals : Records	2				**1.00**		**700.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	30-12-2025	8 Hrs 17 Min	1.00	700	700.00	Dept	
1104	Ganeshh	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	30-12-2025	8 Hrs 15 Min	1.00	700	700.00	On A/c	
Totals : Records	4				**4.00**		**2800.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1017	Sanjeeth	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1016	Srinu	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	30-12-2025	8 Hrs 16 Min	1.00	550	550.00	On A/c	
Totals : Records	3				**3.00**		**1950.00**		
Contractor : janardhan prasad(tiles)								Work Name :	Tiles
1344	anup	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	On A/c	
1345	suneel	Male Helper	30-12-2025	8 Hrs 15 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	30-12-2025	8 Hrs 16 Min	1.00	550	550.00	Job Work	
Totals : Records	4				**4.00**		**2500.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	30-12-2025	8 Hrs 15 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	30-12-2025	8 Hrs 16 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	30-12-2025	8 Hrs 16 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	30-12-2025	8 Hrs 16 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	30-12-2025	8 Hrs 17 Min	1.00	575	575.00	Dept	

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02 JAN 2026
G. VIJAY RAJ
PROJECT MANAGER

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341	Jyoti	Female Helper	30-12-2025	8 Hrs 17 Min	1.00	575	575.00	Job Work	
1342	harish	Male Helper	30-12-2025	8 Hrs 16 Min	1.00	575	575.00	Job Work	
1343	Ramadevi	Female Helper	30-12-2025	8 Hrs 16 Min	1.00	575	575.00	Job Work	
Totals : Records	8				8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	On A/c	
Totals : Records	1				1.00		700.00		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	30-12-2025	8 Hrs 27 Min	1.00	0	0.00	On A/c	
Totals : Records	1				1.00		0.00		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	30-12-2025	12 Hrs 5 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1				1.50		0.00		
Contractor : Sruti Choudary								Work Name :	Civil Work
1126	Kaliya.	Mason	30-12-2025	8 Hrs 16 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	30-12-2025	8 Hrs 17 Min	1.00	700	700.00	On A/c	
Totals : Records	2				2.00		1400.00		

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 29/12/2025 12:38:04 pm To : 29/12/2025 12:38:04 pm

Contractor : All 02/01/2026

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amlesh (carpenter)								Work Name :	Carpenters
1116	Amlesh (carpenter)	Contractor	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1117	raju carpenter	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records	2				0.00		0.00		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1104	Ganeshh	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1105	sai kumarr	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1106	bhanuu	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records	4				0.00		0.00		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1017	Sanjeeth	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
Totals : Records	1				0.00		0.00		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1016	Srinu	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1052	Sail	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
1053	Arif	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	550	0.00	On A/c	Improper Swipe
Totals : Records	3				0.00		0.00		
Contractor : janardhan prasad(tiles)								Work Name :	Tiles
1344	anup	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
1345	suneel	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	550	0.00	Dept	Improper Swipe
1346	Ranvijay	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
1347	koushal	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	550	0.00	Dept	Improper Swipe
Totals : Records	4				0.00		0.00		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	On A/c	Improper Swipe
1007	Rupa	Female Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	On A/c	Improper Swipe
1072	jadadish	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1262	Balu	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1340	Biku	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341Jyoti	Female Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1342harish	Male Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
1343Ramadevi	Female Helper	29-12-2025	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
Totals : Records 8				**0.00**		**0.00**		
Contractor : Nadeem(Plumbing Contract)							**Work Name :**	**Plumber**
1100Raghu	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records 1				**0.00**		**0.00**		
Contractor : Shreya Services(House keeping)							**Work Name :**	**Housekeeping Staff**
1301navnitha	Others	29-12-2025	8 Hrs 23 Min	1.00	0	0.00	On A/c	
Totals : Records 1				**1.00**		**0.00**		
Contractor : SP Singh(Prime Security)							**Work Name :**	**Security Staff**
10073Chakradhar naik	Others	29-12-2025	11 Hrs 59 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				**1.50**		**0.00**		
Contractor : Sruti Choudary							**Work Name :**	**Civil Work**
1126Kaliya.	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1127Krishna	Mason	29-12-2025	0 Hrs 0 Min	0.00	700	0.00	On A/c	Improper Swipe
Totals : Records 2				**0.00**		**0.00**		

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G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 28/12/2025 12:38:04 pm To : 28/12/2025 12:38:04 pm

Contractor : All 02/01/2026 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	28-12-2025	11 Hrs 48 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1				**1.50**		**0.00**		

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PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 25/12/2025 12:38:04 pm To : 25/12/2025 12:38:04 pm

Contractor : All

02/01/2026 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : SP Singh(Prime Security)									
10073	Chakradhar naik	Others						Work Name :	Security Staff
			25-12-2025	11 Hrs 35 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1				**1.50**		**0.00**		

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 26/12/2025 12:38:04 pm To : 26/12/2025 12:38:04 pm

Contractor : All 02/01/2026 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amlesh (carpenter)								Work Name :	Carpenters
1116	Amlesh (carpenter)	Contractor	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
Totals : Records	4				**4.00**		**2800.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1017	Sanjeeth	Mason	26-12-2025	0 Hrs 0 Min	0.00	700	0.00	Dept	Improper Swipe
Totals : Records	1				**0.00**		**0.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1016	Srinu	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	550	550.00	On A/c	
Totals : Records	3				**3.00**		**1950.00**		
Contractor : janardhan prasad(tiles)								Work Name :	Tiles
1344	anup	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
1345	suneel	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	550	550.00	On A/c	
Totals : Records	4				**4.00**		**2500.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	Job Work	
1007	Rupa	Female Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	Dept	

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Female Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	Job Work	
…2Harish	Male Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	Job Work	
1343Ramadevi	Female Helper	26-12-2025	8 Hrs 9 Min	1.00	575	575.00	On A/c	
Totals : Records 8				8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)								Work Name : Plumber
1100Raghu	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
Totals : Records 1				1.00		700.00		
Contractor : SP Singh(Prime Security)								Work Name : Security Staff
10073Chakradhar naik	Others	26-12-2025	12 Hrs 23 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				1.50		0.00		
Contractor : Sruti Choudary								Work Name : Civil Work
1126Kaliya.	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	26-12-2025	8 Hrs 9 Min	1.00	700	700.00	On A/c	
Totals : Records 2				2.00		1400.00		

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02 JAN 2026

G. VIJAY RAJ
PROJECT MANAGER

Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 27/12/2025 12:38:04 pm To : 27/12/2025 12:38:04 pm

Contractor : All 02/01/2026

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Amlesh (carpenter)								Work Name :	Carpenters
1116	Amlesh (carpenter)	Contractor	27-12-2025	7 Hrs 34 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : B.Anantha satya sai								Work Name :	Electrician
1103	venkata raju	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	Dept	
Totals : Records	4				**4.00**		**2800.00**		
Contractor : Choudary Prasad (Civil Contract)								Work Name :	Civil Work
1017	Sanjeeth	Mason	27-12-2025	7 Hrs 34 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : D.Ramulu(Welder)								Work Name :	Welders
1016	Srinu	Mason	27-12-2025	7 Hrs 34 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	27-12-2025	7 Hrs 34 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	27-12-2025	7 Hrs 34 Min	1.00	550	550.00	On A/c	
Totals : Records	3				**3.00**		**1950.00**		
Contractor : janardhan prasad(tiles)								Work Name :	Tiles
1344	anup	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	27-12-2025	0 Hrs 0 Min	0.00	550	0.00	Job Work	Improper Swipe
1346	Ranvijay	Mason	27-12-2025	7 Hrs 34 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	27-12-2025	0 Hrs 0 Min	0.00	550	0.00	Dept	Improper Swipe
Totals : Records	4				**2.00**		**1400.00**		
Contractor : miriyala raj kumar(contrator)								Work Name :	Excavation / Earth Work
1006	Chouli	Female Helper	27-12-2025	7 Hrs 34 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	27-12-2025	7 Hrs 33 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	27-12-2025	7 Hrs 33 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	27-12-2025	7 Hrs 33 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	27-12-2025	7 Hrs 33 Min	1.00	575	575.00	Dept	

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341	Jyoti	Female Helper	27-12-2025	7 Hrs 34 Min	1.00	575	575.00	Job Work	
1342	harish	Male Helper	27-12-2025	7 Hrs 33 Min	1.00	575	575.00	Job Work	
1343	Ramadevi	Female Helper	27-12-2025	7 Hrs 34 Min	1.00	575	575.00	Job Work	
Totals : Records	8				8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)								Work Name :	Plumber
1100	Raghu	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	1				1.00		700.00		
Contractor : Shreya Services(House keeping)								Work Name :	Housekeeping Staff
1301	navnitha	Others	27-12-2025	8 Hrs 20 Min	1.00	0	0.00	On A/c	
Totals : Records	1				1.00		0.00		
Contractor : SP Singh(Prime Security)								Work Name :	Security Staff
10073	Chakradhar naik	Others	27-12-2025	11 Hrs 58 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1				1.50		0.00		
Contractor : Sruti Choudary								Work Name :	Civil Work
1126	Kaliya.	Mason	27-12-2025	7 Hrs 34 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	27-12-2025	7 Hrs 33 Min	1.00	700	700.00	On A/c	
Totals : Records	2				2.00		1400.00		

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