

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3778

Date : 03-01-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1150.00	0.00	0.00	0.00	575.00	0.00
Male Helper	15.00	8625.00	5750.00	0.00	0.00	0.00	2875.00	0.00
Totals...	18.00	10350.00	6900.00	0.00	0.00	0.00	3450.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning storematerial unloding mt flat cleaning and other miss work at site		5750.00
Job Work Description :		0.00
		Total Amount % 5750.00
		TDS : @ 1 57.50
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		5692.50
Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty 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/12610**Dated: **3-Jan-26**

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	<b>5,750.00</b>
TDS-1% Contract	<b>(-)57.50</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards roads cleanning and storematerial unloding & mt flats cleaning V No 3778	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	
	<b>₹ 5,692.50</b>

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/12611**Dated: **3-Jan-26**

Particulars	Amount
Account :	
CONJBWDW-Mohammed Khudoos	<b>2,500.00</b>
TDS-1% Contract	<b>(-)25.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to MD Khudoos	
Towards customer complaint attending and	
other miss work at site V No 3779	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred	
Seventy Five Only	
	<b>₹ 2,475.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3780

Date : 03-01-2026

Contractor Name	From Date	To Date
Narsinga rao	25-12-2025	31-12-2025

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	1400.00	1400.00	2800.00	0.00
Totals...	8.00	5600.00	0.00	0.00	1400.00	1400.00	2800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards model flats grills painting work and touchep wrk & B 712 flat painting touchep work		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/12613**Dated: **3-Jan-26**

Particulars	Amount
Account :	
CONT-JWDW-Mylaram Narsing Rao	<b>2,500.00</b>
TDS-1% Contract	<b>(-)25.00</b>
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrrd to Narsing rao Towards model flat grills painting work and B 712 flat paint touchep work V No 3780	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	<b>₹ 2,475.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3781

Date : 03-01-2026

Contractor Name	From Date	To Date
Rami naidu CC	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	575.00	0.00	0.00	0.00	0.00	575.00	0.00
Mason	3.00	2100.00	0.00	0.00	700.00	700.00	700.00	0.00
Totals...	4.00	2675.00	0.00	0.00	700.00	700.00	1275.00	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 core cutting work 04 holes		2000.00
		Total Amount % 2000.00
		TDS : @ 1 20.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		1980.00
Rupees : One Thousand Nine Hundred Eighty 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/12614**Dated: **3-Jan-26**

Particulars	Amount
Account :	
CONT-B Raminaidu	<b>2,000.00</b>
TDS-1% Contract	<b>(-)20.00</b>
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to B Raminaidu Towards core cutting work at B 712 flat ac purpose V No 3781	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	<b>₹ 1,980.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature



**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3782

Date : 03-01-2026

Contractor Name	From Date	To Date
K.PADMA	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2200.00	0.00	0.00	1100.00	550.00	550.00	0.00
Male Helper	4.00	2200.00	550.00	0.00	550.00	550.00	550.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	0.00	700.00	0.00
Totals...	11.00	6500.00	550.00	0.00	3050.00	1100.00	1800.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards civil work at expension joint and creack cutting and filling at A 702 flat		4500.00
Total Amount %		4500.00
TDS : @ 1		45.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4455.00
Rupees : Four Thousand Four Hundred Fifty 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/12615**Dated: **3-Jan-26**

Particulars	Amount
Account :	
CONJBDW-K Padma	<b>4,500.00</b>
TDS-1% Contract	<b>(-)45.00</b>
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards civil work at expension joint and A 702 flat creack cutting and filling work V No 3782	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	<b>₹ 4,455.00</b>

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/12616**Dated: **3-Jan-26**

Particulars	Amount
Account :	
OE-Transportation Charges UD	<b>1,000.00</b>
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards transport charges for labours turakapalli to ght and return back to turakapalli	
Amount (in words) :	
Indian Rupees One Thousand Only	
	<b>₹ 1,000.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

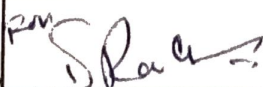

## Job Work Details

S. No. 2771

Company	mmrk-up.	Project	G+1/1
No. of workers required	03	Date	22/12/14
No. of head mason	-	No. of male helper	-
No. of mason	03	No. of female helper	-
Required from date	22/12/14	Required to date	28/12/14
Job Description:	Towards. Model. flat 1A 9101 girls.		

Painting work & Touchup work of B-212 flat  
 Paint Touchup work at Hall & Dining area.

Description	Quantity	Rate	Amount
Labour	01	2500	2500
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		M. Narasing Rao	

## Job Work Details

S. No. 2-771

Company	MMRC-LLP	Project	GHT
No. of workers required	06	Date	26/12/24
No. of head mason	—	No. of male helper	03
No. of mason	03	No. of female helper	—
Required from date	26/12/24	Required to date	28/12/24

Job Description:

Towards Expansion joints work along

GHT-702 But Crease's Casting &amp; filling at

Hall of 3rd Room area.

Description	Quantity	Rate	Amount
1 mason.	01	4500	4500

Total Amount

4500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Jankh	S. Jankh	K. Jankh	S. Jankh