

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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning storematerial unloading mt flat cleaning and other miss work at site		5750.00
Job Work Description :		0.00
		5750.00
		57.50
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
		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 :	
CONJBDW-T.Kurmann	5,750.00
TDS-1% Contract	(-)57.50
Through :	
BANK-Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to T Kuramanna Towards roads cleaning and store material unloading & mt flats cleaning V No 3778	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	₹ 5,692.50

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3779

Date : 03-01-2026

Contractor Name	From Date	To Date
MD.khuddus plumber	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	3.00	1650.00	1100.00	0.00	0.00	0.00	550.00	0.00
Mason	6.00	4200.00	2800.00	0.00	0.00	0.00	1400.00	0.00
Totals...	9.00	5850.00	3900.00	0.00	0.00	0.00	1950.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	2500.00
Job Work Description :	0.00
	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/12611**

Dated: **3-Jan-26**

Particulars	Amount
Account : CONJBDW-Mohammed Khudoos	2,500.00
TDS-1% Contract	(-25.00)
 Through : BANK-Yes Bank Current-00976370003091	
On Account of : Being amount transferred 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	₹ 2,475.00

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

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards model flats grills painting work and touchepl wprk & B 712 flat painting touchepl 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	2,500.00
TDS-1% Contract	(-25.00)
 Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to Narsing rao Towards model flat grills painting work and B 712 flat paint toucheup work V No 3780	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Seventy Five Only	₹ 2,475.00

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

P A R T I C U L A R S	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
	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	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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	₹ 1,980.00

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

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/12615**Dated: **3-Jan-26**

Particulars	Amount
Account :	
CONJBDW-K Padma	4,500.00
TDS-1% Contract	(-)45.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to K Padma Towards civil work at expansion joint and A 702 flat crack cutting and filling work V No 3782	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	₹ 4,455.00

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 VoucherNo. : **PAY/12616**Dated: **3-Jan-26**

Particulars	Amount
Account : OE-Transportation Charges UD	1,000.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards transport charges for labours turakapalli to ght and return back to turakapalli	
Amount (in words) : Indian Rupees One Thousand Only	₹ 1,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 2771

Job Work Details

S. N. G.