

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3783

Date : 09-01-2026

Contractor Name				From Date		To Date	
T. kurmanna earthwork				01-01-2026		07-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	2300.00	0.00	0.00	0.00	575.00	0.00
Male Helper	19.00	10925.00	9200.00	0.00	0.00	0.00	1725.00	0.00
Totals...	24.00	13800.00	11500.00	0.00	0.00	0.00	2300.00	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 dust shifting near ghmc park		6900.00
Job Work Description :		0.00
		6900.00
		TDS : @ 1 69.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		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/12618**

Dated: **9-Jan-26**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	6,900.00 (-)69.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards road cleaning store material and dust shifting at footpath area V No 3782	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty One Only	₹ 6,831.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3784

Date : 09-01-2026

Contractor Name	From Date	To Date
K.Kumar Electrician	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	5600.00	0.00	0.00	0.00	1400.00	0.00
Totals...	10.00	7000.00	5600.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards customer complaint attending and cellar & corridor tube light fixing work	3000.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00

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/12619**

Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-30.00)
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to K Kumar Towards customer complaint attending and cellar corridor tube light fixing work V no 3784	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3785

Date : 09-01-2026

Contractor Name	From Date	To Date
Janardhan Prasad	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	6.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :	Towards damage tiles replse at A 601 and 503 & 617 flats	3000.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00

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 Voucher

No. : **PAY/12623**

Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	3,000.00
TDS-1% Contract	(-30.00)
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to Janardhan Prasad Towards damage tiles replace flat no A 601 & 503 and 617 V No 3785	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3786

Date : 09-01-2026

Contractor Name	From Date	To Date
K.PADMA	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2750.00	0.00	0.00	550.00	0.00	2200.00	0.00
Male Helper	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Mason	5.00	3500.00	0.00	0.00	700.00	0.00	2800.00	0.00
Totals...	11.00	6800.00	0.00	0.00	1250.00	0.00	5550.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		3000.00
Towards civil works at near ghmc park footpath curb stone plastering work		
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2970.00
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/12620**

Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONJBDW-K Padma	3,000.00
TDS-1% Contract	(-30.00)
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to K Padma Towards civil work at near ghmc park curb stone V No 3786	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3787

Date : 09-01-2026

Contractor Name	From Date	To Date
MD.khuddus plumber	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00
Totals...	9.00	5550.00	0.00	0.00	0.00	0.00	5550.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
	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 Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

2772

Job Work Details

S. No. 2. 773

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12621**Dated: **9-Jan-26**

Particulars	Amount
Account : OE-Transportation Charges UD	1,200.00
Through : BANK-Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards labour transportation charges from turakapalli to Ght and return back to Turakapalli	
Amount (in words) : Indian Rupees One Thousand Two Hundred Only	₹ 1,200.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature