

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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning storematerial unloding dust shifting near ghmc park		6900.00
Job Work Description :		0.00
		Total Amount %
		6900.00
		TDS : @ 1
		69.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		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 VoucherNo. : **PAY/12618**Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred 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

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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 -009763700003091	
On Account of :	
Being amount transfrred 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

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12623**Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONJBWDW-Janardhan Prasad	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards damage tiles replase flat no A 601 & 503 and 617 V No 3785	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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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 : Towards civil works at near ghmc park footpath curb stone plastring work		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
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 VoucherNo. : **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 -009763700003091	
On Account of :	
Being amount transfrred 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

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Receiver's Signature

Job Work Details

21772

Company		S. No.	
No. of workers required	MMRk-44	Project	GHT
No. of head mason	06	Date	02/1/26
No. of mason	-	No. of male helper	03
Required from date	02/1/26	No. of female helper	-
Job Description:		Required to date	03/1/26

Towards Damage Tile Replace at
601, 503, and ~~601~~ A-612 Plot

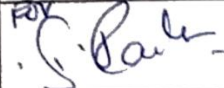

Description	Quantity	Rate	Amount
1 curtain	01	3000	3000

Total Amount	3000/-
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Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Bunde	For S. Bunde	Jawardlan	Singay

Job Work Details

S. No. 2776

Company	Muck-Lip	Project	GHT
No. of workers required	05	Date	02/01/16
No. of head mason	—	No. of male helper	02
No. of mason	03	No. of female helper	
Required from date	02/01/16	Required to date	04/01/16
Job Description:	Roadside. Near ghane park. Footpath.		
Filter Carbon stone plastering work.			
Description	Quantity	Rate	Amount
1 unit	01	3000	3000
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Janki.		K. Padma.	

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 -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards labour transportation chrages from turakapalli to Ght and return back to Turakapalli	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

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