

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3788

Date : 14-01-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	08-01-2026	14-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	1725.00	0.00	0.00	0.00	575.00	0.00
Male Helper	16.00	9200.00	5175.00	0.00	0.00	0.00	4025.00	0.00
Totals...	20.00	11500.00	6900.00	0.00	0.00	0.00	4600.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards dust shifting inside site with tractor and ghmc park footpath dust and tiles shifting work		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/12629**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONJBWDW-T.Kurmana	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards dust shifting site inside with tractor and near ghmc park footpath dust and tiles shifting tiles work purpose V No 3788	
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 : 3789

Date : 14-01-2026

Contractor Name	From Date	To Date
MD.khuddus plumber	08-01-2026	14-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	1650.00	0.00	0.00	0.00	550.00	0.00
Mason	8.00	5600.00	4200.00	0.00	0.00	0.00	1400.00	0.00
Totals...	12.00	7800.00	5850.00	0.00	0.00	0.00	1950.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards costomer cumplaints attending flat no 512 605 305 314 and moter fixing at swimming pool water removing purpose		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 VoucherNo. : **PAY/12630**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONJBDW-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrred to MD Khudoos	
Towards costumer complaints attending flat no	
512 605 305 314 and motre fixing at swimming	
pool warer removing purpose V No 3789	
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 : 3790

Date : 14-01-2026

Contractor Name	From Date	To Date
B.jogaiah Carpenter	08-01-2026	14-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2100.00	0.00	700.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2100.00	0.00	700.00	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 pending grills fixing at flat no A601 & 302 and fire door laches fixing work done		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/12631**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to B Jogaiah Towards pending grils fixing at A 601and 302 flat and fire door laches fixing work V No 3790	
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 : 3791

Date : 14-01-2026

Contractor Name	From Date	To Date
K.PADMA	08-01-2026	14-01-2026

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	2200.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	8.00	5000.00	0.00	0.00	4300.00	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 egg finishing at 2 level tiles external wall and A601 flat grills gap putty filling work done		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 VoucherNo. : **PAY/12632**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONJBWDW-K Padma	4,500.00
TDS-1% Contract	(-)45.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards egg finishing at 2' level tiles at external wall and A 601 flat grills gap putty filling work V No 3791	
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/12633**

Dated: 14-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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

Voucher No :	13388
From Date :	08-01-2026
To Date :	14-01-2026

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120460	3494	11-01-2026	Tractor with tipper without labour piece meal work upto 7 days	10:00	16:30	1	2100	JW	2100.00
			TS 08UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting site out side to site in side						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : T.Kurmanna						Voucher No :	13388
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards dust shifting site out side to site in side							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 2.00 TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2058.00
Rupees : Two Thousand Fifty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12634**

Dated: 14-Jan-26

Particulars	Amount
Account :	
EUC-T.Kurmanna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards hire charges for tractor dust shifting	
site out side to in side site V No 13388	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120460
HC Date	Veh No	Start Time	End Time	Pay Type	3494
11-01-2026	TS 08UF 6811	10:00	16:30	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					
T.Kurmana					
Work Description :-					
Towards dust shifting site out side to site in side					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

S. No. 22774

Company	MMRK - LLP.	Project	GHT
No. of workers required	06	Date	8/01/26
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	8/01/26	Required to date	10/01/26
Job Description:	Towards large Tiles Egg Finishing at 2' Level Tiles at External wall of A-601 Flat Grill's gaps. Putty Filling work done.		
Description	Quantity	Rate	Amount
Labour	01	4500	4500
Total Amount			4500
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	for S. Paulina	B. Padma.	2026



Job Work Details

S. No. **22775**

Company	MMRL - Lp.	Project	GHT.
No. of workers required	04	Date	09/01/26
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	09/01/26	Required to date	10/01/26.

Job Description:

Towards pending Grills fixing at
A-601 & 302 Flat & Fire Door latches fixing
work done.

Description	Quantity	Rate	Amount
lunary.	01	3000	3000
Total Amount			3000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Senari.	S. Senari.	B. Jogaiha.	W. Senari.