

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		
P A R T I C U L A R S		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
		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 VoucherNo. : **PAY/12629**Dated: **14-Jan-26**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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 customer cumplaints attending flat no 512 605 305 314 and motor 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 Voucher

No. : **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-00976370003091	
On Account of : Being amount transferred to MD Khudoos Towards customer complaints attending flat no 512 605 305 314 and more fixing at swimming pool water removing purpose V No 3789	
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 : 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

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		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/12631**

Dated: **14-Jan-26**

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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

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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 Voucher

No. : **PAY/12632**

Dated: **14-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 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

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12633**

Dated: **14-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

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Receiver's Signature

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

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Pages : 1 of 2

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	Voucher No :	13388
Project Name : Greenwood Heights		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment Towards dust shifting site out side to site in side	Amount Payable :-	2100.00
		2100.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	2100.00
	TDS% 2.00	TDS Amount
	0.00	42.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		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 Voucher

No. : **PAY/12634**

Dated: **14-Jan-26**

Particulars	Amount
Account :	
EUC-T.Kurmannna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred 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

3494

HC Date

11-01-2026

Veh No

Start Time

End Time

Pay Type

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.Kurmanna

Work Description :-

Towards dust shifting site out side to site in side

Rupees : Two Thousand One Hundred Only.



Printed On 14-01-2026 14:46:06

Job Work Details

S. No. 22771

Job Work Details

S. No. 22775

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
A. Senapati.	S. Senapati.	B. Dogaikha.	W. K. Ray.