

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3792

Date : 23-01-2026

Contractor Name				From Date		To Date	
T. kurmanna earthwork				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.50	7187.50	5462.50	1725.00	0.00	0.00	0.00	0.00
Totals...	12.50	7187.50	5462.50	1725.00	0.00	0.00	0.00	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 :		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 Voucher**

No. : **PAY/12635**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONJBDW-T.Kurmann	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna Towards main road cleaning store material unloading and other miss work at site V No 3792	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	<b>₹ 6,831.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

## Attendance Details

## Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3793

Date : 23-01-2026

Contractor Name	From Date	To Date
raju kumar	15-01-2026	21-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	8337.50	2300.00	2300.00	3162.50	0.00	575.00	0.00
Male Helper	7.00	4025.00	1725.00	575.00	1150.00	0.00	0.00	575.00
Totals...	21.50	12362.50	4025.00	2875.00	4312.50	0.00	575.00	575.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards earth excavation and concret work near swimming pool raling purpose	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 Voucher**

No. : **PAY/12636**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONTJBDW-Rajkumar	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to M Raj Kumar Towards swimming pool earth excavation and concreting work raling poles V No 3793	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	<b>₹ 6,831.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3794

Date : 23-01-2026

Contractor Name				From Date		To Date	
raju kumar				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	8337.50	2300.00	2300.00	3162.50	0.00	575.00	0.00
Male Helper	7.00	4025.00	1725.00	575.00	1150.00	0.00	0.00	575.00
Totals...	21.50	12362.50	4025.00	2875.00	4312.50	0.00	575.00	575.00

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards swimming pool tiles shifting from gv stores to ght site		3500.00
		3500.00
		35.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
		3465.00
<b>Rupees : Three Thousand Four Hundred Sixty Five Only.</b>		

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/12637**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b> CONTJBDW-Rajkumar	<b>3,500.00</b>
TDS-1% Contract	(-25.00)
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to M Rajkumar Towards swimming pool tiles shifting from gvt to V No 3794	
<b>Amount (in words) :</b> Indian Rupees Three Thousand Four Hundred Seventy Five Only	<b>₹ 3,475.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3795

Date : 23-01-2026

Contractor Name				From Date		To Date	
K.PADMA				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.50	1925.00	1375.00	550.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	1400.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.50	4025.00	2775.00	1250.00	0.00	0.00	0.00	0.00

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards swimming pool raling concreting and leveling work		4000.00
<b>Job Work Description :</b>		0.00
		4000.00
		TDS : @ 1 40.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		3960.00
<b>Net Amount :</b>		<b>3960.00</b>
Rupees : Three Thousand Nine Hundred Sixty 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/12638**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONJBDW-K Padma	<b>4,000.00</b>
TDS-1% Contract	<b>(-)40.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to K Padma Towards swimming pool railing leveling & concreting work and footpath civil patch works V No 3796	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Nine Hundred Sixty Only	<b>₹ 3,960.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3796

Date : 23-01-2026

Contractor Name				From Date		To Date	
Narsinga rao				15-01-2026		21-01-2026	

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	0.00	2800.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	0.00	2800.00	0.00	0.00

**Advice For Payment**

P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards external painting work abow 2 level tiles		3000.00
	Total Amount %	3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>2970.00</b>
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/12639**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b> CONT-JWDW-Mylaram Narsing Rao	<b>3,000.00</b>
TDS-1% Contract	(-30.00)
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to M Narsing rao Towards external 2' level abou painting work V No 3796	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3797

Date : 23-01-2026

Contractor Name				From Date		To Date	
MD.Tabrej				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.50	3150.00	0.00	0.00	1750.00	700.00	0.00	700.00
Totals...	4.50	3150.00	0.00	0.00	1750.00	700.00	0.00	700.00

**Advice For Payment**

P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards costoumer complaint attending and submersible moter removing repair purpose		2500.00
	Total Amount %	2500.00
TDS : @ 1		25.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>2475.00</b>
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/12640**Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONTJBDW-Tabraj	<b>2,500.00</b>
TDS-1% Contract	<b>(-)25.00</b>
<b>Through :</b>	
BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b>	
Being amount transferred to Tabraj Towards customer complaints attending and submersible motor removing repair purpose V No 3797	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	<b>₹ 2,475.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3798

Date : 23-01-2026

Contractor Name				From Date		To Date	
K.Kumar Electrician				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.50	3850.00	2450.00	1400.00	0.00	0.00	0.00	0.00
Totals...	5.50	3850.00	2450.00	1400.00	0.00	0.00	0.00	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 :		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/12641**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b> CONJBDW-K.Kumar	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
 <b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to K Kumar Towards customer complaint attending and corridor lights cheking & motor connection dis connection work V No 3798	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Nine Hundred Seventy Only	<b>₹ 2,970.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Annexure - A**  
**Approval for department labour/job work**

Company:	MMRK-LLP	Sl. No.	01																				
Site:	GHT	Total Amount:	10,900/-																				
1. Description of work:		Towards swimming pool railing poles earth excavation and concreting work purpose																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Work at unit/block no.:</td> <td colspan="3">NA</td> </tr> <tr> <td>Contractor name:</td> <td>M.Rajkumar</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>12</td> <td>Male Halper:06</td> <td>Female Helper: 06</td> </tr> <tr> <td>From date:</td> <td>20-01-2026</td> <td>To date:</td> <td>21-01-2026</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>6,900/-</td> <td>Negotiated amount:</td> <td>6,900/-</td> </tr> </table>				Work at unit/block no.:	NA			Contractor name:	M.Rajkumar	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work	No. of labour required.	12	Male Halper:06	Female Helper: 06	From date:	20-01-2026	To date:	21-01-2026	Guideline rate/amount:	6,900/-	Negotiated amount:	6,900/-
Work at unit/block no.:	NA																						
Contractor name:	M.Rajkumar	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work																				
No. of labour required.	12	Male Halper:06	Female Helper: 06																				
From date:	20-01-2026	To date:	21-01-2026																				
Guideline rate/amount:	6,900/-	Negotiated amount:	6,900/-																				
2. Description of work		Towards swimming pool railing poles shuttering work & leveling ,bulmark purpose																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Work at unit/block no.:</td> <td colspan="3"></td> </tr> <tr> <td>Contractor name:</td> <td>K.Padma</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>5</td> <td>Mason :03</td> <td>Female Helper :02</td> </tr> <tr> <td>From date:</td> <td>20-01-26</td> <td>To date:</td> <td>21-01-26</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>4,100/-</td> <td>Negotiated amount:</td> <td>4000/-</td> </tr> </table>				Work at unit/block no.:				Contractor name:	K.Padma	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work	No. of labour required.	5	Mason :03	Female Helper :02	From date:	20-01-26	To date:	21-01-26	Guideline rate/amount:	4,100/-	Negotiated amount:	4000/-
Work at unit/block no.:																							
Contractor name:	K.Padma	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work																				
No. of labour required.	5	Mason :03	Female Helper :02																				
From date:	20-01-26	To date:	21-01-26																				
Guideline rate/amount:	4,100/-	Negotiated amount:	4000/-																				
3. Desc. of equipment hire:																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Work at unit/block no.:</td> <td colspan="3"></td> </tr> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				Work at unit/block no.:				Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work	No. of hours per day:		No. of days:		From date:		To date:		Guideline rate/amount:		Negotiated amount:	
Work at unit/block no.:																							
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work																				
No. of hours per day:		No. of days:																					
From date:		To date:																					
Guideline rate/amount:		Negotiated amount:																					
4. Desc. of equipment hire:																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Work at unit/block no.:</td> <td colspan="3"></td> </tr> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				Work at unit/block no.:				Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work	No. of hours per day:		No. of days:		From date:		To date:		Guideline rate/amount:		Negotiated amount:	
Work at unit/block no.:																							
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work																				
No. of hours per day:		No. of days:																					
From date:		To date:																					
Guideline rate/amount:		Negotiated amount:																					
Approved by:	Engineer	Project Manager	Partner/MD BY																				

  
 21 JAN 2026  
 PROJECT MANAGER

### Job Work Details

S. No. 22778

Company	MMRle	Project	GHT
No. of workers required	06	Date	16/01/26
No. of head mason	—	No. of male helper	—
No. of mason	03	No. of female helper	03
Required from date	16/01/26	Required to date	19/01/26
Job Description:	Toward Swimming pool covered		

work leveling of Balmaru & footpath. Curb stone  
plastering work.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sareh	Rov Rad.	K. Pachua	swalj

### Job Work Details

S. No. 24777

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
W. Barrell	R. Barrell	M. Nursing Bar	Nursing Bar

## Job Work Details

S. No. 22776

		S. No. -	
Company	Project	GHT	
MRK - UP.			
No. of workers required	06	Date	16/01/26.
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	16/01/26	Required to date	16/01/26.
Job Description:	Toward Swimming pool Tiles slipping from GV stores To GHT.		

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For Suresh.	M. Raj Kumar.	Teju.

**Mehta & Modi Realty Kowkur LLP (25-26)**

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12642**Dated: **14-Jan-26**

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

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 Voucher**

No. : **PAY/12643**

Dated: **14-Jan-26**

Particulars	Amount
<b>Account :</b> OE-Transportation Charges UD TDS-1% Contract	<b>2,000.00</b>
<b>Through :</b> BANK:Yes Bank Current-00976370003091	
<b>On Account of :</b> Being amount transferred to M Raj Kumar Towards labour transportation charges from cherlapalli to ght and retrun back to chralapalli	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Only	<b>₹ 2,000.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature