

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12635**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONJBWDW-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 main road cleanning store material	
unloding and other miss work at site V No 3792	
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 : 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 VoucherNo. : **PAY/12636**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to M Raj Kumar Towards swimming pool earth excavation and concreting work raling poles V No 3793	
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 : 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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards swimming pool tiles shifting from gv stores to ght site		3500.00
Total Amount %		3500.00
TDS : @ 1		35.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3465.00
Rupees : Three Thousand Four Hundred Sixty 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/12637**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	3,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Rajkumar Towards swimming pool tiles shifting fron gvrc to ght V No 3794	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Seventy Five Only	
	₹ 3,475.00

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards swimming pool raling concreting and leveling work		4000.00
Job Work Description :		0.00
		Total Amount %
		4000.00
		TDS : @ 1
		40.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3960.00
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 VoucherNo. : **PAY/12638**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONJBDW-K Padma	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to K Padma Towards swimming pool ralling leveling & concreting work and footpath civil patch works V No 3796	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: ght@modiproperties.com

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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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : 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
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/12639**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONT-JWDW-Mylaram Narsing Rao	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Narsing rao	
Towards external 2' level abou painting work V	
No 3796	
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 : 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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : 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
Other Deductions Description :		0.00
Net Amount :		2475.00
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 VoucherNo. : **PAY/12640**

Dated: 14-Jan-26

Particulars	Amount
Account :	
CONTJBDW-Tabrej	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to Tabraj Towards coustomer complaints attending and submersible moter removing repair purpose V No 3797	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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/12641**

Dated: 14-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 transfrrd to K Kumar Towards coustomer complaint attending and corrider lights cheking & moter connection dis connection work V No 3798	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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			
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			
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:			
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:			
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



Job Work Details

S. No. 22776

Company	MMRL	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:	<p>Towards Swimming pool covered work leveling of Balmark & Footpath. curb stone plastering work.</p>		
Description	Quantity	Rate	Amount
1 canal.	01	4000	4000
Total Amount			4000
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Jurell	For J. Raul	K. Padma	Swab


Job Work Details

S. No. 21777

Company	MMRk-Up	Project	GHT
No. of workers required	06	Date	16/1/26
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	16/1/26	Required to date	19/1/26

Job Description: Boarded. External painting at 2' level
 Tiles. above. painting work Done.

Description	Quantity	Rate	Amount
1 mason	01 200	3000	3000/-
Total Amount			3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
M. Narasing Rao		M. Narasing Rao	Narasing Rao

Job Work Details

S. No. 2:776

Company	monk - up.	Project	GHT
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:	Bwardi Swimming pool Tiles
Slifting From GV Store to GHT.	

Description	Quantity	Rate	Amount
lunlay.	01	3500	3500
Total Amount			3500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For [Signature]	M. Raj Kumar.	Taj.

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12642**

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 transport chrages from turakapalli to ght and retrun 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

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12643**

Dated: 14-Jan-26

Particulars	Amount
Account :	
OE-Transportation Charges UD	2,000.00
TDS-1% Contract	
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Raj Kumar Towards labour transportation chrages from cherlapalli to ght and retrun back to chralapalli	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature