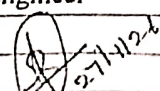
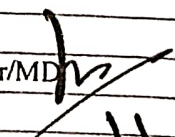


Annexure - A
Approval for department labour/job work

Company:	MIRMLLP	Sl. No.	0048
Site:	AGH	Total Amount:	Rs 9800/-
1. Description of work: Towards at site for western side open totlot cleaning of grass cutting ,waste plants trimming and surrounding gulmohar trees branches trimming and branches removing and volley ball, basket ball and badminton poles fixing , poles pedestal casting work			
Work at unit/block no.: Westren side tot lot cleaning work			
Contractor name:	Radhakrishna	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
No. of labour required.	Mason: 2	Male helper: 12	Female helper: 03
From date:	27-01-2025	To date:	30-01-2026
Guideline rate/amount:	Rs 9800/-	Negotiated amount:	Rs.9800/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs:	Negotiated amount:	Rs.
3. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input 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
Sign:		APPROVED BY	
Date:	27-1-2025	27 JAN 2025	28/1

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and

Page 1 of 2
Project Manager (Silver Oak Villas Part-III)

Job Work Details

22331

S. No.

Company	MRM LLP	Project	ABH
No. of workers required	17	Date	28/01/2026
No. of head mason	02	No. of male helper	12
No. of mason	-	No. of female helper	03
Required from date	27/01/2026	Required to date	30/01/2026
Job Description:	Towards at side for western side tot lot		

Cleaning work for grass cutting, waste plant remaining

Gulmohar trees bran chis trimming & sports equipment piles

Description	Quantity	Rate	Amount	fixing work
MASON	02	700/-	1400/-	
male helper	12	575/-	6900/-	
female helper	03	500/-	1500/-	
Total Amount			9800/-	

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman.		Radhakrishna	

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3605

Date : 28-01-2026

Contractor Name				From Date		To Date	
Radhakrishna (Earth Work)				27-01-2026		30-01-2026	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards at site for western side open totlot cleaning of grass cutting ,waste plants trimming and surrounding gulmohar trees branches trimming and branches removing and volley ball, basket ball and badminton poles fixing , poles pedestal casting work		9800.00
	Total Amount %	9800.00
	TDS : @ 1	98.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9702.00
Rupees : Nine Thousand Seven Hundred Two Only.		


 Approved By Admin


 Approved By Project Manager

Approved By Accounts

 Approved By Managing
 Director

Modi Realty Miryalguda LLP (25-26)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10320/24-25

Dated: 27-Jan-26

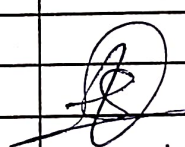
Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	9,800.00
TDS-1% Contract	(-)98.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Towards online payment done to radhakrishna for earth work purposes	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Two Only	
	₹ 9,702.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

199

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
Date 28/01/2026						
28/01/2026 to 30/01/2026						
20						
1)	Aleem	9:30	5:00	Mason	Job work	
2)	Rajesh	9:30	"	Mason		
3)	Raja	"	"	F/H		
4)	Ramq	"	"	F/H		
5)	Havitha	"	"	F/H		
6)	Aleem bh	"	"	M/H		
7)	Vinod	"	"	M/H		
8)	Govind	9:30	5:00	M/H	Job work	
9)	Raja	"	"	M/H		
10)	Vinaykatesh	"	"	M/H		
11)	Ramesh	"	"	"		
12)	Suresh	"	"	"		
13)	Senthil	"	"	"		
14)	pandur.	9:30	5:00	"		
15)	praveen.	9:30	5:00	M/H	Job work.	
16)	pradeep	"	"	"		
17)	Raju.	9:30	5:00	M/H		
 28/01/2026						