

Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3799

Date : 30-01-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	12.00	6900.00	5175.00	1725.00	0.00	0.00	0.00	0.00
Totals...	15.00	8625.00	6900.00	1725.00	0.00	0.00	0.00	0.00

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/12660**

Dated: **29-Jan-26**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	6,900.00 (-)69.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to T Kuramanna Towards B -213 flaf cleaning roads cleaning and earth excavation at north side precast wall porpose V No 3799	
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 : 3800

Date : 30-01-2026

Contractor Name				From Date		To Date	
T. kurmanna earthwork				22-01-2026		28-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	12.00	6900.00	5175.00	1725.00	0.00	0.00	0.00	0.00
Totals...	15.00	8625.00	6900.00	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 : Towards swimming pool near raling pole back filling and mud shifting out side		4600.00
Job Work Description :		0.00
		4600.00
		TDS : @ 1 46.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		4554.00
Rupees : Four Thousand Five Hundred Fifty Four 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/12661**

Dated: **29-Jan-26**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to T Kuramanna Towards near swimming pool railing post mud back filling and mud shifting out side V No 3800	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	₹ 4,554.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3801

Date : 30-01-2026

Contractor Name	From Date	To Date
raju kumar	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	3450.00	575.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	5175.00	4600.00	575.00	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 :	5000.00												
Job Work Description :	0.00												
	<table> <tr> <td>Total Amount</td> <td>%</td> <td>5000.00</td> </tr> <tr> <td>TDS : @</td> <td>1</td> <td>50.00</td> </tr> <tr> <td>Less Rent :</td> <td></td> <td>0.00</td> </tr> <tr> <td>Less Loan :</td> <td></td> <td>0.00</td> </tr> </table>	Total Amount	%	5000.00	TDS : @	1	50.00	Less Rent :		0.00	Less Loan :		0.00
Total Amount	%	5000.00											
TDS : @	1	50.00											
Less Rent :		0.00											
Less Loan :		0.00											
Other Deductions Description :	0.00												
	<table> <tr> <td>Net Amount :</td> <td>4950.00</td> </tr> </table>	Net Amount :	4950.00										
Net Amount :	4950.00												
Rupees : Four Thousand Nine Hundred Fifty 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/12662**

Dated: **29-Jan-26**

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to M Rajkumar Towards precast walls shifting from mhpl rampalli to ght V No 3802	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

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Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3802

Date : 30-01-2026

Contractor Name	From Date	To Date
K.PADMA	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1100.00	0.00	0.00	550.00	550.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	700.00	700.00	0.00	0.00
Totals...	4.00	2500.00	0.00	0.00	1250.00	1250.00	0.00	0.00

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/12663**

Dated: **29-Jan-26**

Particulars	Amount
Account :	
CONJBDW-K Padma	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to K Padma Towards footpath curb stone repair and plastering work V No 3802	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

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Attendance Details

Greenwood Heights

Kowkur Hyd

Advice for Payment No : 3803

Date : 30-01-2026

Contractor Name	From Date	To Date
K.Kumar Electrician	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards costumer complaint attending and maingate light cheking isolater chenging amd other miss work at site	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/12664**Dated: **29-Jan-26**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transferred to K Kumar Towards costumer complaints attending and maingate light cheking and isolater chenging work and other miss worh at site V No 3803	
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 : 3804

Date : 30-01-2026

Contractor Name	From Date	To Date
duguru ramulu	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00
Mason	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Totals...	2.00	1250.00	0.00	0.00	0.00	1250.00	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 :	0.00
Job Work Description : Towards swimming pool raling welding work and raling post cutting and holepast welding work done	5500.00
	5500.00
	5500.00
	55.00
	0.00
	0.00
Other Deductions Description :	0.00
	0.00
	5445.00
Rupees : Five Thousand Four Hundred Fourty 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/12665**

Dated: **29-Jan-26**

Particulars	Amount
Account :	
CONJBDW-Duguru Ramulu	5,500.00
TDS-1% Contract	(-)55.00
Through :	
BANK:Yes Bank Current-00976370003091	
On Account of :	
Being amount transffred to Duguru Ramulu Towards railing poles cutting and holepast welding and railing fixing work V No 3804	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	₹ 5,445.00

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/12666**Dated: **29-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 transport 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

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12667**Dated: **29-Jan-26**

Particulars	Amount
Account : OE-Transportation Charges UD	2,000.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to M Raju towards labor transport charges from cheralapalli to ght and return back to cheralapalli	
Amount (in words) : Indian Rupees Two Thousand Only	₹ 2,000.00

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/12668**Dated: **29-Jan-26**

Particulars	Amount
Account : OE-Transportation Charges UD	5,500.00
Through : BANK-Yes Bank Current-00976370003091	
On Account of : Being amount transferred to G Gopal Towards DCM Transportation charges for precast wall shifting from rampalli mhpl to ght site	
Amount (in words) : Indian Rupees Five Thousand Five Hundred Only	₹ 5,500.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Building Material Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Indra Reddy

30-01-2026 13:54:36

Pages : 1 of 1

Voucher No :	8011
From Date :	01-01-2026
To Date :	07-01-2026

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
10336	05-01-2026	20:30	75	05-01-2026	600.000	22.00	0.00	13200.00
					600.000			13200.00
Building Material Total								13200.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material	13200.00
Towards stone dust near ghmc park footpath tiles work purpose	
Additional Payments :	0.00
Deductions :	0.00
Total	13200.00

Rupees : Thirteen Thousand Two Hundred 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/12670**Dated: **29-Jan-26**

Particulars	Amount
Account : SUP- M Indra Reddy	13,200.00
Through : BANK:Yes Bank Current-00976370003091	
On Account of : Being amount transferred to M Indra Reddy Towards stone dust supply	
Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Only	₹ 13,200.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights			62114	10336			
Recd Date / Time 05-01-2026 20:30:00	Veh No TS 08 UA 9735	Del by Supplier	Recd by Security				
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity			
Qty 600.00	Rate 22.00	GST% 0.00	Value 13200.00				
DC No 75	DC Date 05-01-2026	Bill No	Bill Date				
Item Name 1036 - Building material - Stone dust - NA - cft							
Supplier Name Indra Reddy							
Remarks:- Towards stone dust near ghmc park footpath tiles work purpose							
Rupees : Thirteen Thousand Two Hundred Only.							

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Building Material Voucher

Company Name : Mehta & Modi Realty Kowkur LLP
 Project Name : Greenwood Heights
 Supplier Name : Sai Lakshmi Enterprises

30-01-2026 13:54:36

Pages : 1 of 1

Voucher No :	8021
From Date :	15-01-2026
To Date :	28-01-2026

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
10337	17-01-2026				300.000	30.00	0.00	9000.00
					300.000			9000.00
Building Material Total								9000.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material	9000.00
Towards 20mm Supply	
Additional Payments :	0.00
Deductions :	0.00
Total	9000.00
Rupees : Nine Thousand 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/12669**

Dated: **29-Jan-26**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	9,000.00
Through : BANK:Yes Bank Current-009763700003091	
On Account of : Being amount transferred to Sai Lakshmi Enterprises TGowards 20mm metal supply	
Amount (in words) : Indian Rupees Nine Thousand Only	₹ 9,000.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP
Greenwood Heights

62163

10337

Recd Date / Time 17-01-2026	Veh No TG 08 U 9988	Del by Supplier	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 300.00	Rate 30.00	GST% 0.00	Value 9000.00
DC No	DC Date	Bill No	Bill Date

Item Name

1008 - Building material - Metal aggregate - 20mm - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards 20mm matel supply

Rupees : Nine Thousand Only.



Printed On 30-01-2026 14:21:25

Job Work Details

S. No. 22779

Job Work Details

S. No. 22780