

**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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards B -213 flat cleaning road cleaning and earth excavtion ai north side road precast wall 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/12660**

Dated: 29-Jan-26

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrrd to T Kuramanna Towards B -213 flaf cleaning roads cleaning and earth excavtion at north side precast wall porpose V No 3799	
Amount (in words) :	
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 : 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
		Total Amount %
		4600.00
		TDS : @ 1
		46.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		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 :	
CONJBWDW-T.Kurmanna	<b>4,600.00</b>
TDS-1% Contract	<b>(-)46.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards near swimming pool raling post mud	
back filling and mud shifting out side V No 3800	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred	
Fifty Four Only	
	<b>₹ 4,554.00</b>

Prepared by: ght@modiproperties.com

Approved by

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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards precast wall shifting from mhpl rampalli to ght and swimming pool in side paint scrubbing work		5000.00
Job Work Description :		0.00
		Total Amount %
		5000.00
		TDS : @ 1
		50.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
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	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred 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	
	<b>₹ 4,950.00</b>

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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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards civil works at fothpath curb stone plastering work		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 Voucher**No. : **PAY/12663**

Dated: 29-Jan-26

Particulars	Amount
Account :	
CONJBDW-K Padma	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred tp K Padma Towards footpath curb stonr repair and plastring work V No 3802	
Amount (in words) :	
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 : 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 Voucher**No. : **PAY/12664**

Dated: 29-Jan-26

Particulars	Amount
Account :	
CONJBWDW-K.Kumar	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred 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	
	<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 : 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		
PARTICULARS		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
Total Amount %		5500.00
TDS : @ 1		55.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		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 :	
CONJBWDW-Duguru Ramulu	<b>5,500.00</b>
TDS-1% Contract	<b>(-)55.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transffred to Duguru Ramulu Towards ralling poles cutting and holepast welding and railing fixing work V No 3804	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	
	<b>₹ 5,445.00</b>

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

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12666**

Dated: 29-Jan-26

Particulars	Amount
Account :	
OE-Transportation Charges UD	<b>1,200.00</b>
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being amount transfrred 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	
	<b>₹ 1,200.00</b>

Prepared by: ght@modiproperties.com

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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/12667**

Dated: 29-Jan-26

Particulars	Amount
Account :	
OE-Transportation Charges UD	<b>2,000.00</b>
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Raju towards labor transport charges from cheralapalli ti ght and return back to cheralapalli	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	<b>₹ 2,000.00</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/12668**

Dated: 29-Jan-26

Particulars	Amount
Account :	
OE-Transportation Charges UD	<b>5,500.00</b>
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred 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	
	<b>₹ 5,500.00</b>

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

**Building Material Voucher**

30-01-2026 13:54:36

Pages : 1 of 1

Company Name : Mehta &amp; Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Indra Reddy

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**

PARTICULARS	Amount
<b>Payment towards Building Material</b> Towards stone dust near ghmc park footpath tiles work purpose	13200.00
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>13200.00</b>
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 Voucher**No. : **PAY/12670**

Dated: 29-Jan-26

Particulars	Amount
Account : SUP- M Indra Reddy	<b>13,200.00</b>
Through : BANK-Yes Bank Current-009763700003091	
On Account of : Being amount transfrred to M Indra Reddy Towards stone dust supply	
Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Only	
	<b>₹ 13,200.00</b>

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.				



Printed On 30-01-2026 14:05:04

**Building Material Voucher**

30-01-2026 13:54:36

Pages : 1 of 1

Company Name : Mehta &amp; Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : Sai lakshmi Enterprises

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**

PARTICULARS	Amount
<b>Payment towards Building Material</b> Towards 20mm Supply	9000.00
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>9000.00</b>
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	<b>9,000.00</b>
Through : BANK-Yes Bank Current-009763700003091	
On Account of : Being amount transfrred to Sai Lakshmi Enterprises TGowards 20mm matel supply	
Amount (in words) : Indian Rupees Nine Thousand Only	
	<b>₹ 9,000.00</b>

Prepared by: ght@modiproperties.com

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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.				



## Job Work Details

S. No. 22779

Company	mmle-up.	Project	GHT.
No. of workers required	05	Date	22/01/26
No. of head mason	—	No. of male helper	—
No. of mason	03	No. of female helper	02
Required from date		Required to date	

Job Description:

Towards Footpath curb stone Repair.

8 plating work &amp; other work at site.

Description	Quantity	Rate	Amount
kurian	01	3000	3000
Total Amount			3000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	Per S. Ravi	K. padma.	B. S. S.

# Job Work Details

S. No. 22780

Company	MMEK - Cg.	Project	SHT.
No. of workers required	05	Date	23/01/14
No. of head mason	-	No. of male helper	02
No. of mason	03	No. of female helper	
Required from date	23/01/14	Required to date	24/01/14

Job Description:

Board's Swimming Pool Railing post

Cutting of Hologast welding of Railing fixing  
work done.

Description	Quantity	Rate	Amount
1 unit	01	5500	5,500/-
Total Amount			5500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A Suresh.	For S. Ramesh	D. Ramesh.	Ramesh