

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3805

Date : 07-02-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	9.00	5175.00	4600.00	575.00	0.00	0.00	0.00	0.00
Totals...	13.00	7475.00	6900.00	575.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards exvaction at north side precast wallfixing work	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/12675**Dated: **6-Feb-26**

Particulars	Amount
Account :	
CONJBDW-T.Kurmana	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramana Towards earth excavation at north side precast wall purpose V No 3805	
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 : 3806

Date : 07-02-2026

Contractor Name	From Date	To Date
raju kumar	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	2300.00	0.00	0.00	0.00	2300.00	0.00
Male Helper	4.00	2300.00	1150.00	0.00	0.00	0.00	1150.00	0.00
Totals...	12.00	6900.00	3450.00	0.00	0.00	0.00	3450.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards swimming pool scrubbing work	2875.00
Job Work Description :	0.00
	Total Amount % 2875.00
	TDS : @ 1 28.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2846.25
Rupees : Two Thousand Eight Hundred Fourty Six and Paise Twenty 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/12676**Dated: **6-Feb-26**

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	2,875.00
TDS-1% Contract	(-)28.75
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Rajkumar Towards swimming pool scrubbing work V No 3806	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Six and Twenty Five paise Only	
	₹ 2,846.25

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Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3807

Date : 07-02-2026

Contractor Name	From Date	To Date
sakeena	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	1050.00	0.00	0.00	350.00	700.00	0.00	0.00
Male Helper	6.00	3900.00	0.00	700.00	550.00	2650.00	0.00	0.00
Totals...	7.50	4950.00	0.00	700.00	900.00	3350.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards external hoding board removing work	4000.00
	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.	

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Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12677**Dated: **6-Feb-26**

Particulars	Amount
Account :	
CONTJBDW-Sakeena	4,000.00
TDS-1% Contract	(-40.00)
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfred to Sakeena Towards external hoading board removing work V No 3807	
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 : 3808

Date : 07-02-2026

Contractor Name	From Date	To Date
Nimmanagoti Nagaraju	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	4200.00	0.00	1400.00	0.00
Totals...	8.00	5600.00	0.00	0.00	4200.00	0.00	1400.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards costumer complaint attending and other miss work at site	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.	

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Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12678**Dated: **6-Feb-26**

Particulars	Amount
Account :	
CONJBDW-Nimmanagoti Nagaraju	3,000.00
TDS-1% Contract	(-30.00)
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrrd to Nimmanagoti Nagaraj Towards costumer complaints attending and other miss work at site V No 3808	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3808

Date : 07-02-2026

Contractor Name	From Date	To Date
Nimmanagoti Nagaraju	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	4200.00	0.00	1400.00	0.00
Totals...	8.00	5600.00	0.00	0.00	4200.00	0.00	1400.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards costumer complaint attending and other miss work at site	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.	

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Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12679**Dated: **6-Feb-26**

Particulars	Amount
Account :	
DW-Janardhan Prasad (Tiles Work)	3,000.00
TDS-1% Contract	(-30.00)
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfred to janardhan prasad towards damage tiles fixing at A 601 and B 706 flat V No 3809	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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/12680**Dated: **6-Feb-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 T Kuramanna Towards labour transport chrages from turakapalli to ght and return back to turakapalli	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Job Work Details

S. No. 22781

Company	MMRC-CLP	Project	GHT
No. of workers required	06	Date	29/1/26
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	29/1/26	Required to date	03/1/26

Job Description: Towards customer complaint attending & other misc work at site.

Description	Quantity	Rate	Amount
lansam	01	3000	3000

Total Amount 3000 .

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A Suresh.	for S. Suresh	N. Nagaraj	Ramesh

22782

Job Work Details

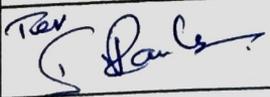
S. No.

Company	MMEK-UP.	Project	GHS.
No. of workers required	06	Date	29/1/22
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	29/1/22	Required to date	02/1/22.

Job Description: Repair. Damage Tile Rearing
of Refixing at A-601 92 706 Floor.

Description	Quantity	Rate	Amount
lunlan.	01	3000	3000
			/

Total Amount 3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.		Janardhan Prasad.	