

Payment details

S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	on A/C	1052	B.Basappa	painting	10,000	17,822
2	on A/C	1353	Boddeti anantha sathya sai	electrical work	10,000	18,130
3	on A/C	1052	B.Naveen	painting	10,000	35,565
	on A/C	1142	M.Vijay laxmi	painting	10,000	12,738
4	on A/C	1082	Prasad choudary	civil work Turnkey	10,000	41,227
	on A/C	1216	Sruti Choudary	civil work	10,000	63,682
	on A/C	1007	Sandeep Kumar Nishad	Main Door Polishing	10,000	13,500
5	Dept	1079	Miriyala Raj kumar	earth work excavation	5,175	
6	Dept	1353	Boddeti anantha sathya sai	electrical work	4,900	
7	Jobwork	1079	Miriyala Raj kumar	earth work excavation	8,415	
8	Jobwork	1353	Boddeti anantha sathya sai	electrical work	5,400	Debit this amount in Nadeem on account
9	Hire Charges	1079	Miriyala Raj kumar	Tractor	4,200	
10	building material					
11	Annexure					
	Total				98,090	

Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in case of payment against credit balance.

**APPROVED BY**

*G* 13 FEB 2026

G. VIJAY RAJ  
PROJECT MANAGER

Firm/Company:		Modi Realty Pocharam LLP		Site:	NGH						19/Dec/25
Prepared by:		Vijay Raj								Sign:	
Limits as per internal memo no. 192/64/F											
Category I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	230,000	
Category II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000	
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000	
		A	B	C	D	E	F	G	H	I = sum A-H	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	8/Jul/21	5/Jan/22	675,925	608,117	8,018	-	-	377,208	66,240	116,850	1,852,358
2	6/Jan/22	4/Jan/23	117,753	447,382	-	-	21,200	36,952	174,063	157,825	2,074,284
3	5/Jan/23	3/Jan/24	1,043,304	205,333	-	-	-	28,800	40,500	145,705	1,463,642
4	4/Jan/24	10/Jan/24	18,800	11,705	-	-	-	-	2,800	-	33,305
5	11/Jan/24	17/Jan/24	17,550	8,050	-	-	-	-	4,900	2,100	32,600
6	18/Jan/24	24/Jan/24	18,800	12,230	-	-	-	-	4,200	2,100	37,330
7	25/Jan/24	31/Jan/24	17,550	15,030	-	-	-	-	3,500	2,100	38,180
8	1/Feb/24	7/Feb/24	17,700	10,400	-	-	-	-	3,500	2,100	33,700
9	8/Feb/24	14/Feb/24	17,550	4,600	-	-	-	-	-	4,200	26,350
10	15/Feb/24	21/Feb/24	17,550	3,450	-	-	-	-	700	4,200	25,900
11	22/Feb/24	28/Feb/24	17,700	2,300	-	-	-	-	4,900	2,100	27,000
12	29/Feb/24	6/Mar/24	18,800	16,400	-	-	-	-	2,100	4,200	41,500
13	7/Mar/24	13/Mar/24	17,700	7,475	-	-	-	-	2,100	2,100	29,375
14	14/Mar/24	20/Mar/24	19,350	13,650	-	-	-	-	700	2,100	35,800
15	21/Mar/24	27/Mar/24	23,150	10,850	-	-	-	6,825	700	4,200	45,725
16	28/Mar/24	3/Apr/24	20,200	4,375	-	-	-	-	2,100	2,100	28,775
17	4/Apr/24	10/Apr/24	17,000	18,475	-	-	-	-	700	2,100	38,275
18	11/Apr/24	17/Apr/24	20,350	-	-	-	-	7,875	700	4,200	33,125
19	18/Apr/24	24/Apr/24	22,250	-	-	-	-	-	-	-	22,250
20	25/Apr/24	2/May/24	23,000	-	-	-	-	-	2,100	2,100	27,200
21	3/May/24	8/May/24	21,500	-	-	-	-	-	2,800	4,200	28,500
22	9/May/24	15/May/24	20,100	-	-	-	-	12,825	9,811	10,500	53,236
23	16/May/24	22/May/24	21,850	-	-	-	-	5,861	4,712	4,200	36,623
24	23/May/24	29/May/24	20,275	4,775	-	-	-	-	2,100	4,200	31,350
25	30/May/24	5/Jun/24	20,800	11,500	-	-	-	8,442	3,500	4,200	48,442
26	6/Jun/24	12/Jun/24	20,800	7,750	-	-	-	-	700	6,300	35,550
27	13/Jun/24	19/Jun/24	20,800	-	-	-	-	-	2,800	12,600	36,200
28	20/Jun/24	26/Jun/24	20,700	9,550	-	-	-	-	7,000	6,300	43,550
29	27/Jun/24	3/Jul/24	20,800	-	-	-	-	-	4,900	-	25,700
30	4/Jul/24	11/Jul/24	20,800	7,181	-	-	-	-	3,500	2,100	33,581
31	12/Jul/24	17/Jul/24	25,350	-	-	-	-	-	2,800	2,100	30,250
32	18/Jul/24	24/Jul/24	20,800	-	-	-	-	-	3,500	2,100	26,400
33	25/Jul/24	31/Jul/24	20,800	-	-	-	-	-	2,800	4,200	27,800
34	1/Aug/24	7/Aug/24	19,400	-	10	-	-	-	1,400	10,500	31,310
35	8/Aug/24	14/Aug/24	17,712	-	-	-	-	-	2,100	8,400	28,212
36	15/Aug/24	21/Aug/24	20,512	3,750	-	-	-	-	1,400	5,250	30,912
37	22/Aug/24	28/Aug/24	22,200	-	-	-	-	14,700	1,400	2,100	40,400
38	29/Aug/24	4/Sep/24	21,500	-	-	-	-	6,650	1,400	4,200	33,750
39	5/Sep/24	11/Sep/24	21,500	3,000	-	-	-	6,650	2,800	6,300	40,250
40	12/Sep/24	18/Sep/24	19,956	-	-	-	-	-	5,600	2,100	27,656

APPROVED BY  
  
**13 FEB 2026**  
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Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/ch ipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/ch ipping /total station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
41	19/Sep/24	25/Sep/24	24,300	5,000	-	-	-	-	3,500	2,100	34,900
42	26/Sep/24	2/Oct/24	20,800	-	-	-	-	10,450	2,100	8,400	41,750
43	3/Oct/24	9/Oct/24	18,700	15,000	-	-	-	6,650	7,000	2,100	49,450
44	10/Oct/24	16/Oct/24	20,368	8,125	-	-	-	6,650	4,900	4,200	44,243
45	17/Oct/24	23/Oct/24	23,250	7,500	-	-	-	-	3,500	6,300	40,550
46	24/Oct/24	30/Oct/24	23,575	-	-	-	-	-	2,100	8,400	34,075
47	31/Oct/24	7/Nov/24	21,912	-	-	-	-	-	1,400	4,200	27,512
48	7/Nov/24	13/Nov/24	25,700	-	-	-	-	-	2,800	11,700	40,200
49	15/Nov/24	20/Nov/24	25,000	-	-	-	-	-	1,400	6,300	32,700
50	21/Nov/24	27/Nov/24	21,500	-	-	-	-	-	1,400	4,200	27,100
51	28/Nov/24	4/Dec/24	25,000	-	-	-	-	-	-	6,300	31,300
52	5/Dec/24	11/Dec/24	24,300	12,524	-	-	-	-	-	8,400	45,224
53	12/Dec/24	19/Dec/24	20,800	-	-	-	-	-	-	10,500	31,300
54	19/Dec/24	25/Dec/24	23,725	-	-	-	-	-	700	8,400	32,825
55	27/Dec/24	1/Jan/25	20,025	-	-	-	-	-	700	4,200	24,925
56	2/Jan/25	8/Jan/25	20,475	-	-	-	-	-	-	2,100	22,575
57	9/Jan/25	15/Jan/25	18,050	-	-	-	-	-	-	-	18,050
58	16/Jan/25	22/Jan/25	23,975	-	-	-	-	-	-	2,100	26,075
59	23/Jan/25	29/Jan/25	22,200	11,900	-	-	-	-	2,100	10,500	46,700
60	30/Jan/25	5/Feb/25	23,025	7,100	-	-	-	6,650	2,100	4,200	43,075
61	6/Feb/25	12/Feb/25	20,225	4,500	-	-	-	-	2,100	-	26,825
62	13/Feb/25	19/Feb/25	24,300	4,500	-	-	-	-	4,200	-	33,000
63	20/Feb/25	26/Feb/25	20,100	-	-	-	-	-	-	2,100	22,200
64	27/Feb/25	5/Mar/25	20,850	-	-	-	-	-	1,400	2,100	24,350
65	6/Mar/25	12/Mar/25	17,850	-	-	-	-	-	-	4,200	22,050
66	13/Mar/25	19/Mar/25	21,500	-	-	-	-	-	2,100	10,500	34,100
67	20/Mar/25	26/Mar/25	22,200	-	-	-	-	-	2,100	4,200	28,500
68	28/Mar/25	2/Apr/25	22,200	15,100	-	-	-	-	700	2,100	40,100
69	3/Apr/25	9/Apr/25	21,275	5,000	-	-	-	-	2,800	8,400	37,475
70	10/Apr/25	16/Apr/25	20,575	7,475	-	-	-	-	3,500	8,400	39,950
71	17/Apr/25	23/Apr/25	21,150	-	-	-	-	-	1,400	6,300	28,850
72	24/Apr/25	30/Apr/25	22,550	-	-	-	-	-	4,200	6,300	33,050
73	1/May/25	7/May/25	20,950	-	-	-	-	-	-	-	20,950
74	8/May/25	14/May/25	21,850	-	-	-	-	-	-	-	21,850
75	15/May/25	21/May/25	22,200	-	-	-	-	-	2,100	-	24,300
76	22/May/25	28/May/25	21,400	-	-	-	-	-	1,400	2,100	24,900
77	29/May/25	4/Jun/25	24,300	12,600	-	-	-	-	2,100	-	39,000
78	5/Jun/25	10/Jun/25	19,400	15,169	-	-	-	-	2,800	2,100	39,469
79	11/Jun/25	18/Jun/25	21,875	-	-	-	-	-	2,100	9,450	33,425
80	19/Jun/25	25/Jun/25	18,125	-	-	-	-	-	1,400	18,900	38,425
81	26/Jun/25	2/Jul/25	21,875	-	-	-	-	-	10,500	14,700	47,075
82	3/Jul/25	9/Jul/25	23,600	-	-	-	-	1,050	700	6,300	31,650
83	10/Jul/25	16/Jul/25	24,425	-	-	-	-	-	1,400	8,400	34,225
84	17/Jul/25	23/Jul/25	24,825	6,250	-	-	-	-	-	2,100	33,175
85	24/Jul/25	30/Jul/25	23,725	5,000	-	-	-	-	-	4,200	32,925
86	31/Jul/25	6/Aug/25	25,000	4,948	-	-	-	-	-	6,300	36,248
87	7/Aug/25	13/Aug/25	24,250	-	-	-	-	-	-	2,100	26,350
88	14/Aug/25	20/Aug/25	24,300	-	-	-	-	-	-	4,200	28,500

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PROJECT MANAGER

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89	21/Aug/25	27/Aug/25	24,550	6,250	-	-	-	-	-	2,100	32,900
90	28/Aug/25	3/Sep/25	24,425	14,500	-	-	-	14,700	-	10,500	64,125
91	4/Sep/25	10/Sep/25	24,075	-	-	-	-	-	-	4,200	28,275
92	11/Sep/25	17/Sep/25	24,125	11,494	-	-	-	6,563	-	6,300	48,482
93	18/Sep/25	25/Sep/25	25,000	9,205	-	-	-	-	-	2,100	36,305
94	26/Sep/25	1/Oct/25	25,000	-	-	-	-	-	-	-	25,000
95	2/Oct/25	8/Oct/25	23,900	10,209	-	-	-	-	-	-	34,109
96	9/Oct/25	15/Oct/25	24,600	-	-	-	-	-	-	4,200	28,800
97	16/Oct/25	22/Oct/25	24,200	-	-	-	-	-	-	-	24,200
98	23/Oct/25	29/Oct/25	25,075	3,750	-	-	-	-	-	2,100	30,925
99	30/Oct/25	5/Nov/25	25,075	18,300	-	-	-	7,350	-	2,100	52,825
100	6/Nov/25	12/Nov/25	24,575	8,190	-	-	-	7,350	3,500	2,100	45,715
101	13/Nov/25	19/Nov/25	10,075	8,250	-	-	-	22,050	3,500	8,400	52,275
102	20/Nov/25	26/Nov/25	10,075	9,780	-	-	-	-	700	2,100	22,655
103	27/Nov/25	3/Dec/25	10,075	9,510	-	-	-	7,350	-	4,200	31,135
104	4/Dec/25	10/Dec/25	10,775	10,100	-	-	-	-	-	4,200	25,075
105	11/Dec/25	17/Dec/25	10,650	-	-	-	-	7,350	-	4,200	22,200
106	18/Dec/25	24/Dec/25	10,075	2,500	-	-	-	-	-	4,200	16,775
107	25/Dec/25	1/Jan/26	9,500	9,200	-	-	-	-	-	4,200	22,900
108	2/Jan/26	7/Jan/26	10,075	9,900	-	-	-	7,350	-	4,200	31,525
109	8/Jan/26	14/Jan/26	10,075	7,940	-	-	-	7,350	-	2,100	27,465
110	15/Jan/26	21/Jan/26	10,075	13,940	-	-	-	-	-	4,200	28,215
111	22/Jan/26	28/Jan/26	10,075	11,000	-	-	-	7,350	2,800	4,200	35,425
112	29/Jan/26	4/Feb/26	10,075	9,744	-	-	-	-	-	4,200	24,019
113	5/Feb/26	11/Feb/26	10,075	8,415	-	-	-	-	-	4,200	22,690
Total			3,394,042	1,179,079	8,028	-	21,200	261,793	412,486	787,730	7,175,449

APPROVED BY  
  
**13 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b>	
DW-B.Anantha Satya Sai	4,900.00
TDS-1% Contract	(-)49.00
<b>Through :</b>	
BANK-YES BANK-009763700002441	
<b>On Account of :</b>	
Being NEFT Transaction to B Satya Sai Dept vide Vno - 3089	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	<b>₹ 4,851.00</b>



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3089

Date : 13/02/2026

Contractor Name	From Date	To Date
B.Anantha satya sai	05/02/2026	11/02/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	22.00	15400.00	4900.00	0.00	5600.00	0.00	4900.00	0.00
Totals...	22.00	15400.00	4900.00	0.00	5600.00	0.00	4900.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Loading of material from MHPL and unloading at NGH Site Shifting of Fire doors in 10 floors for fixing Shifting of internal doors in A - 102,1005 removing of excess dust from 1005 cleaning of flat A 102 for Stage - 2 Checking removing of shabad stones near north peripheral road for landscaping	4900.00
Job Work Description :	0.00
Total Amount %	4900.00
TDS : @ 1	49.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>4851.00</b>
Rupees : Four Thousand Eight Hundred Fifty One Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b>	
JWUD-Labour Charges	2,160.00
JWUD-Allowance for Equipment	2,160.00
JWUD-Allowance for Consumables	1,080.00
TDS-1% Contract	(-)54.00
<b>Through :</b>	
BANK-YES BANK-009763700002441	
<b>On Account of :</b>	
Being NEFT Transaction to B Satya Sai Jobwork vide Vno - 3090	
<b>Amount (in words) :</b>	
Indian Rupees Five Thousand Three Hundred Forty Six Only	
	<b>₹ 5,346.00</b>

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**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3090

Date : 13/02/2026

Contractor Name	From Date	To Date
B.Anantha satya sai	05/02/2026	11/02/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	22.00	15400.00	4900.00	0.00	5600.00	0.00	4900.00	0.00
Totals...	22.00	15400.00	4900.00	0.00	5600.00	0.00	4900.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Removing and re installation of South Side Borewell after repairing and Dewatering pumps removing	5400.00
Total Amount %	5400.00
TDS : @ 1	54.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>5346.00</b>
Rupees : Five Thousand Three Hundred Forty Six Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Job Work Details

S. No. 9015

Company	MIRPLLP	Project	NGH
No. of workers required	08	Date	5/2/26
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	5/2/26	Required to date	10/2/26
Job Description:	Towards Removal & installation of South side Borewell after repairing & Removal of SHPP & SHP de-wahing pumps at Block-B.		
Description	Quantity	Rate	Amount
Borewell installation at South side	01	3,000/-	3,000/-
SHPP & SHP de-wahing pumps - 02 nos	02	1,200/-	2,400/-
Total Amount			5,400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Vijay Raj	Ky	B. Satya Sai	Sai

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b>	
DW- Miryalaraj Kumar Dept Work	5,175.00
TDS-1% Contract	(-)51.75
<b>Through :</b>	
BANK-YES BANK-009763700002441	
<b>On Account of :</b>	
Being NEFT Transaction to M Rajkumar Dept vide Vno - 3091	
<b>Amount (in words) :</b>	
Indian Rupees Five Thousand One Hundred Twenty Three and Twenty Five paise Only	
	<b>₹ 5,123.25</b>

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3091

Date : 13/02/2026

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	05/02/2026	11/02/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.00	13225.00	0.00	0.00	3450.00	0.00	9775.00	0.00
Male Helper	23.00	13225.00	5175.00	0.00	5175.00	0.00	2875.00	0.00
Totals...	46.00	26450.00	5175.00	0.00	8625.00	0.00	12650.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Coridor AC round sheets fixing in Corridors, Fixing of CC Camera and Main Door light in A - 809,607 Block - B Ramp Electrical pipes laying before concreting Power supply to Vibrator and Checking of slab while concreting Borewell cable checking and motor checking fixing of nastic pad near expansion joint	5175.00
Job Work Description :	0.00
Total Amount %	5175.00
TDS : @ 1	51.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>5123.25</b>
Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b>	
JWUD-Labour Charges	3,366.00
JWUD-Allowance for Equipment	3,366.00
JWUD-Allowance for Consumables	1,683.00
TDS-1% Contract	(-)84.15
<b>Through :</b>	
BANK-YES BANK-009763700002441	
<b>On Account of :</b>	
Being NEFT Transaction to M Rajkumar Jobwork vide Vno - 3092	
<b>Amount (in words) :</b>	
Indian Rupees Eight Thousand Three Hundred Thirty and Eighty Five paise Only	
	<b>₹ 8,330.85</b>

continued ...

4

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3092

Date : 13/02/2026

Contractor Name	From Date	To Date
miriyala raj kumar(contrator)	05/02/2026	11/02/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.00	13225.00	0.00	0.00	3450.00	0.00	9775.00	0.00
Male Helper	23.00	13225.00	5175.00	0.00	5175.00	0.00	2875.00	0.00
Totals...	46.00	26450.00	5175.00	0.00	8625.00	0.00	12650.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Block B North Driveway to Block A Upper Basement Cleaning work for Car Parking	8415.00
Total Amount %	8415.00
TDS : @ 1	84.15
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>8330.85</b>
Rupees : Eight Thousand Three Hundred Thirty and Paise Eighty Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Job Work Details

S. No. 9016

Company	MTR ALLP	Project	NGH
No. of workers required	12	Date	5/2/26
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	06
Required from date	5/2/26	Required to date	10/2/26
Job Description:	Towards Block-B-North Driveway to Block A - Upper Basement cleaning work for car parking - 165'0" x 102'0" -		
Description	Quantity	Rate	Amount
Cleaning & removal of Dust - 165' x 102'	16,820sqm	Rs 0.50/-	8,410/-
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Vijay K	K	M. Raj Kumar	R

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> CONT-Basappa On Account 10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction to Basappa vide Vno - 3093	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3093

Date : 13/02/2026

Contractor Name	From Date	To Date
B.Basappa (Painter)	05/02/2026	11/02/2026

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

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
On A/c Description : Credit Balance 17822 Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>10000.00</b>
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

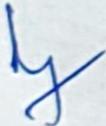
Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> CONT-Boddeti Anantha Satya Sai On Account 10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction to Satya Sai vide Vno - 3094	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3094

Date : 13/02/2026

Contractor Name	From Date	To Date
B.Anantha satya sai	05/02/2026	11/02/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	22.00	15400.00	4900.00	0.00	5600.00	0.00	4900.00	0.00
Totals...	22.00	15400.00	4900.00	0.00	5600.00	0.00	4900.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
<b>On A/c Description :</b> Credit Balance 18130/- Release 10000	10000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
Total Amount %	10000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>10000.00</b>
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> CONT-Bohini Naveen Kumar On Account                      10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction to Naveen vide Vno - 3095	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3095

Date : 13/02/2026

Contractor Name		From Date	To Date
Bohini Naveen		05/02/2026	11/02/2026

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 : Credit Balance 35566/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>10000.00</b>
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> Cont M.Vijaylaxmi On Account                      10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction to Vijaylaxmi vide Vno - 3096	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>



Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3096

Date : 13/02/2026

Contractor Name	From Date	To Date
M.Vijalakshmi(painting)	05/02/2026	11/02/2026

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
<b>On A/c Description :</b> Credit Balance - 22736/- Release 10000/-	10000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
	<b>Total Amount %</b> 10000.00
	<b>TDS : @ 0</b> 0.00
	<b>Less Rent :</b> 0.00
	<b>Less Loan :</b> 0.00
<b>Other Deductions Description :</b>	0.00
	<b>Net Amount :</b> 10000.00
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> Cont-Prasad Chowdary (Civil Works Contract) On Account 10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction Prasad vide Vno - 3097	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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Receiver's Signature

**Attendance Details****Nilgiri Heights**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3097

Date : 13/02/2026

Contractor Name	From Date	To Date
C.Prasad (turnkey)	05/02/2026	11/02/2026

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
<b>On A/c Description :</b> Credit Balance 41227/- Release 10000/-	10000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
	<b>Net Amount : 10000.00</b>
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> CONT-Sruthi Chowdary On A/c On Account 10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction to Sruti Choudary vide Vno - 3098	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	₹ 10,000.00

hy

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Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3098

Date : 13/02/2026

Contractor Name	From Date	To Date
Sruti Choudary	05/02/2026	11/02/2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	0.00
Totals...	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description : Credit Balance 63662/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>10000.00</b>
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b> CONT-Sandeep Kumar Nishad On Account                      10,000.00 Dr	10,000.00
<b>Through :</b> BANK-YES BANK-009763700002441	
<b>On Account of :</b> Being NEFT Transaction to Sandeep vide Vno - 3099	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**Nilgiri Heights**  
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 3099

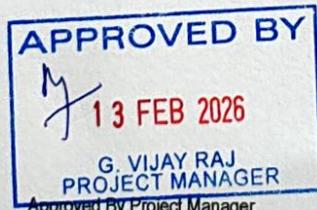
Date : 13/02/2026

Contractor Name	From Date	To Date
Sandeep kumar nishad	05/02/2026	11/02/2026

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 : Credit Balance - 13500/- Release 10000/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>10000.00</b>
Rupees : Ten Thousand Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

Modi Realty Pocharam LLP (25-26)

Payment Voucher

No. : PAY/11266

Dated : 11-Feb-26

Particulars	Amount
<b>Account :</b>	
EUC-Miriyala Raj Kumar	4,200.00
TDS-2% Equipment Hire Charges	(-)84.00
<b>Through :</b>	
BANK-YES BANK-009763700002441	
<b>On Account of :</b>	
Being NEFT Transaction to M Rajkumar Hire Charges vide Vno - 13440	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	<b>₹ 4,116.00</b>

Prepared by: ngh@modiproperties.com

Approved by

Receiver's Signature.

Advice for Payment

Company Name : Modi Realty Pocharam LLP  
 Project Name : Nilgiri Heights  
 Supplier Name : Miriyala Raju Kumar

Voucher No : 13440

PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>							
Towards Shifting of Material from Block A C to Block B							4200.00
							4200.00
<b>Hire Charges - On A/C Payment</b>							
Amount Payable :-							0.00
							0.00
<b>Other Additions :</b>							
							0.00
							0.00
							0.00
Gross							4200.00
TDS% 2.00							
TDS Amount							84.00
CGST% 0.00							
0.00							
SGST% 0.00							
0.00							
0.00							
Total GST Amount							0.00
<b>Other Deductions :</b>							
							0.00
							0.00
<b>Total</b>							<b>4116.00</b>

Rupees : Four Thousand One Hundred Sixteen Only.

**APPROVED BY**  
  
 13 FEB 2026  
 G. VIJAY RAJ  
 PROJECT MANAGER  
 Project Manager

Accounts Manager

Managing Director

Voucher

13/02/2026 1:42:24 pm

Pages: 1 of 2

Company Name : Modi Realty Pocharam LLP  
Project Name : Nilgiri Heights  
Supplier Name : Miriyala Raju Kumar

Voucher No :	13440
From Date :	05/02/2026
To Date :	11/02/2026

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross		
120604	10156	10-02-2026	Tractor with tipper without labour piece meal work upto 7 days		09:45	19:33	1	2100	JW	2100.00
		AP 29 5631	Units : per day (9.30 to 6 pm)					Rate : 2100		
		Towards Block C to Block B Material Shifting								
120605	10157	11-02-2026	Tractor with tipper without labour piece meal work upto 7 days		09:30	17:25	1	2100	JW	2100.00
		AP 29 5631	Units : per day (9.30 to 6 pm)					Rate : 2100		
		Towards Shabad Stone Shifting from Block A to Block B Driveway								

**APPROVED BY**  
  
**13 FEB 2026**  
**G. VIJAY RAJ**  
 Project Manager

Accounts Manager

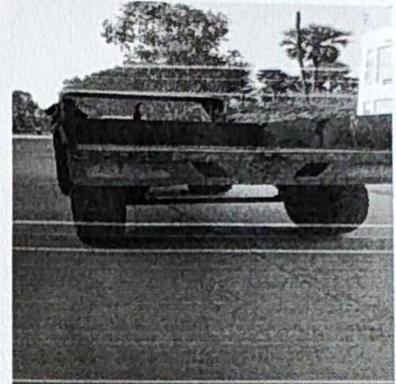
Managing Director

**Modi Realty Pocharam LLP  
Nilgiri Heights**

HC 120604

Veh No	Start Time	End Time	Pay Type
AP 29 5631	09:45	19:33	JW

**10156**



Printed On 13/02/2026 1:42:24 pm

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Block C to Block B Material Shifting

Rupees : Two Thousand One Hundred Only.

**APPROVED BY**

*[Signature]*

**13 FEB 2026**

G. VIJAY RAJ  
PROJECT MANAGER

INWARD	
Order No: 10156	Dt: 13/02/26
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

120604

### Material Shifting Authorization Form

No. **186794**

Date	15/02/2026	Time	9:45		
Authorized By	Vijay K	Engg. Sign	✓		
Material to be shifted	C Blade to B Blade				
Shift from	Material Shifting.				
Shift to					
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____				
Vehicle No.	AP 29 5631	Vehicle Owner	M. Raj Kumar		
Hire charges register serial no.	10156				
Security / Supervisor Sign		Start Time	9:45	Stop Time	17:33

Modi Realty Pocharam LLP

Nilgiri Heights

HC 120605

10157

Veh No	Start Time	End Time	Pay Type
AP 29 5631	09:30	17:25	JW

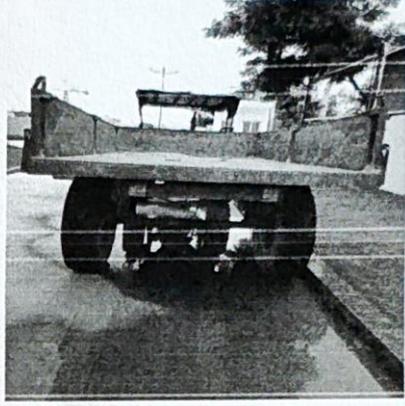
Equipment Name  
Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00

Supplier Name  
Miryala Raju Kumar

Work Description -  
Towards Shabad Stone Shfting from Block A to Block B Driveway

Rupees : Two Thousand One Hundred Only



Printed On 13/02/2026 1.42.24 pm

**APPROVED BY**  
  
**13 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

**INWARD**

Inward No: 10157	Dt: 13/02/26.
MRN No:	Dt:
Received By:	Sign: Kumar

**NILGIRI HEIGHTS**

120605

### Material Shifting Authorization Form

No. **186795**

Date	11/02/2026	Time	9:30		
Authorized By	Vijay	Engg. Sign	Y		
Material to be shifted	Sabah Tone North Side A. Bade				
Shift from	TO B. Blade & C. Bade				
Shift to	Shifting				
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____				
Vehicle No.	AP29 5681	Vehicle Owner	M. Raj Kumar		
Hire charges register serial no.	10157				
Security / Supervisor Sign	Buc	Start Time	9:30	Stop Time	12:25

**Modi Realty pocharam LLP**  
 Nilgiri Heights  
 Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 05-02-2026 To : 11-02-2026

13/02/2026

Pages 1 Of 2

1116 Amlash (carpenter)

05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	6.00	6.00	0.00	0.00	12.00	8400.00	0.00	8400.00
Totals...	6.00	6.00	0.00	0.00	12.00	8400.00	0.00	8400.00

1326 B.Anantha satya sai

05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	0.00	0.00	7.00	4900.00	0.00	4900.00
Job Work	0.00	8.00	0.00	0.00	8.00	5600.00	0.00	5600.00
On A/c	0.00	7.00	0.00	0.00	7.00	4900.00	0.00	4900.00
Totals...	0.00	22.00	0.00	0.00	22.00	15400.00	0.00	15400.00

1044 Choudary Prasad (Civil Contract)

05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	0.00	0.00	5.00	3500.00	0.00	3500.00
On A/c	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
Totals...	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00

1051 D.Ramulu(Welder)

05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	5.00	0.00	0.00	5.00	3500.00	0.00	3500.00
On A/c	0.00	6.00	6.00	0.00	12.00	7500.00	0.00	7500.00
Totals...	0.00	11.00	6.00	0.00	17.00	11000.00	0.00	11000.00

1113 janardhan prasad(tiles)

05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
Job Work	0.00	7.00	3.00	0.00	10.00	6550.00	0.00	6550.00
On A/c	0.00	4.00	8.00	0.00	12.00	7200.00	0.00	7200.00
Totals...	0.00	12.00	11.00	0.00	23.00	14450.00	0.00	14450.00

**APPROVED BY**  
  
**13 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

1083 miriyala raj kumar(contrator)

05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	9.00	0.00	9.00	5175.00	0.00	5175.00
Job Work	0.00	0.00	9.00	6.00	15.00	8625.00	0.00	8625.00
On A/c	0.00	0.00	5.00	17.00	22.00	12650.00	0.00	12650.00

**Modi Realty pocharam LLP**  
 Nilgiri Heights  
 Survey No.294,Chertapally,Rang Reddy

Payment Summary Report

From : 05-02-2026 To : 11-02-2026

13/02/2026

Pages 2 Of 2

-----  
 Totals... 0.00 0.00 23.00 23.00 46.00 26450.00 0.00 26450.00  
 -----

1015 Nadeem(Plumbing Contract) 05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00
Totals...	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00

1055 SP Singh(Prime Security) 05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00

1304 Sruti Choudary 05-02-2026 - 11-02-2026 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00
On A/c	0.00	6.00	0.00	0.00	6.00	4200.00	0.00	4200.00
Totals...	0.00	12.00	0.00	0.00	12.00	8400.00	0.00	8400.00

Grand Total Amount : 92,500.00

**APPROVED BY**  
  
**13 FEB 2026**  
 G. VIJAY RAJ  
 PROJECT MANAGER

## Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 05/02/2026 11:49:59 am To : 05/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Amlesh (carpenter)</b>		<b>Work Name : Carpenters</b>							
1116	Amlesh (carpenter)	Contractor	05-02-2026	7 Hrs 30 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	On A/c	
<b>Totals : Records 2</b>					<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : B.Anantha satya sai</b>		<b>Work Name : Electrician</b>							
1103	venkata raju	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	05-02-2026	7 Hrs 28 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	05-02-2026	7 Hrs 28 Min	1.00	700	700.00	On A/c	
<b>Totals : Records 4</b>					<b>4.00</b>		<b>2800.00</b>		
<b>Contractor : Choudary Prasad (Civil Contract)</b>		<b>Work Name : Civil Work</b>							
1017	Sanjeeth	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	Dept	
<b>Totals : Records 1</b>					<b>1.00</b>		<b>700.00</b>		
<b>Contractor : D.Ramulu(Welder)</b>		<b>Work Name : Welders</b>							
1016	Srinu	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	05-02-2026	7 Hrs 29 Min	1.00	550	550.00	On A/c	
<b>Totals : Records 3</b>					<b>3.00</b>		<b>1950.00</b>		
<b>Contractor : janardhan prasad(tiles)</b>		<b>Work Name : Tiles</b>							
1344	anup	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	05-02-2026	7 Hrs 29 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	On A/c	
1347	koushal	Male Helper	05-02-2026	7 Hrs 28 Min	1.00	550	550.00	On A/c	
<b>Totals : Records 4</b>					<b>4.00</b>		<b>2500.00</b>		
<b>Contractor : miriyala raj kumar(contrator)</b>		<b>Work Name : Excavation / Earth Work</b>							
1006	Chouli	Female Helper	05-02-2026	7 Hrs 29 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	05-02-2026	7 Hrs 29 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	05-02-2026	7 Hrs 29 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	05-02-2026	7 Hrs 29 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	05-02-2026	7 Hrs 29 Min	1.00	575	575.00	Dept	

**APPROVED BY**

*M*

**13 FEB 2026**

**G. VIJAY RAJ  
PROJECT MANAGER**

Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341Jyoti	Female Helper	05-02-2026	7 Hrs 29 Min	1.00	575	575.00	On A/c	
1342harish	Male Helper	05-02-2026	7 Hrs 28 Min	1.00	575	575.00	Job Work	
1343Ramadevi	Female Helper	05-02-2026	7 Hrs 28 Min	1.00	575	575.00	On A/c	
Totals : Records 8				8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)				Work Name : Plumber				
1100Raghu	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	On A/c	
Totals : Records 1				1.00		700.00		
Contractor : SP Singh(Prime Security)				Work Name : Security Staff				
10073Chakradhar naik	Others	05-02-2026	11 Hrs 52 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records 1				1.50		0.00		
Contractor : Sruti Choudary				Work Name : Civil Work				
1126Kaliya	Mason	05-02-2026	7 Hrs 29 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	05-02-2026	7 Hrs 28 Min	1.00	700	700.00	On A/c	
Totals : Records 2				2.00		1400.00		

**APPROVED BY**  
*by* 13 FEB 2026  
**G. VIJAY RAJ**  
**PROJECT MANAGER**

## Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 06/02/2026 11:49:59 am To : 06/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Amlesh (carpenter)</b>								<b>Work Name : Carpenters</b>	
1116	Amlesh (carpenter)	Contractor	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	On A/c	
<b>Totals : Records</b>		<b>2</b>			<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : B.Anantha satya sai</b>								<b>Work Name : Electrician</b>	
1103	venkata raju	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	06-02-2026	7 Hrs 51 Min	1.00	700	700.00	Job Work	
1105	sai kumarr	Mason	06-02-2026	7 Hrs 49 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	06-02-2026	7 Hrs 51 Min	1.00	700	700.00	On A/c	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>2800.00</b>		
<b>Contractor : Choudary Prasad (Civil Contract)</b>								<b>Work Name : Civil Work</b>	
1017	Sanjeeth	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	Dept	
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>700.00</b>		
<b>Contractor : D.Ramulu(Welder)</b>								<b>Work Name : Welders</b>	
1016	Srinu	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	06-02-2026	7 Hrs 49 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	06-02-2026	7 Hrs 51 Min	1.00	550	550.00	On A/c	
<b>Totals : Records</b>		<b>3</b>			<b>3.00</b>		<b>1950.00</b>		
<b>Contractor : janardhan prasad(tiles)</b>								<b>Work Name : Tiles</b>	
1344	anup	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	06-02-2026	7 Hrs 50 Min	1.00	550	550.00	On A/c	
1346	Ranvijay	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	06-02-2026	7 Hrs 50 Min	1.00	550	550.00	On A/c	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>2500.00</b>		
<b>Contractor : miriyala raj kumar(contrator)</b>								<b>Work Name : Excavation / Earth Work</b>	
1006	Chouli	Female Helper	06-02-2026	7 Hrs 50 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	06-02-2026	7 Hrs 50 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	06-02-2026	7 Hrs 50 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	06-02-2026	7 Hrs 50 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	06-02-2026	7 Hrs 49 Min	1.00	575	575.00	Dept	

**APPROVED BY**

*[Signature]*

**13 FEB 2026**

**G. VIJAY RAJ**  
PROJECT MANAGER

Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341Jyoti	Female Helper	06-02-2026	7 Hrs 51 Min	1.00	575	575.00	Job Work	
1342harish	Male Helper	06-02-2026	7 Hrs 51 Min	1.00	575	575.00	Job Work	
1343Ramadevi	Female Helper	06-02-2026	7 Hrs 51 Min	1.00	575	575.00	On A/c	
Totals : Records	8			8.00		4600.00		
<b>Contractor : Nadeem(Plumbing Contract)</b>				<b>Work Name : Plumber</b>				
1100Raghu	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	On A/c	
Totals : Records	1			1.00		700.00		
<b>Contractor : SP Singh(Prime Security)</b>				<b>Work Name : Security Staff</b>				
10073Chakradhar naik	Others	06-02-2026	11 Hrs 44 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1			1.50		0.00		
<b>Contractor : Sruti Choudary</b>				<b>Work Name : Civil Work</b>				
1126Kaliya	Mason	06-02-2026	7 Hrs 50 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	06-02-2026	7 Hrs 51 Min	1.00	700	700.00	On A/c	
Totals : Records	2			2.00		1400.00		

**APPROVED BY**

*M* **13 FEB 2026**

G. VIJAY RAJ  
PROJECT MANAGER

## Modi Realty pocharam LLP

Nilgiri Heights

Survey No 294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 07/02/2026 11:49:59 am To : 07/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Amlesh (carpenter)</b>								<b>Work Name : Carpenters</b>	
1116	Amlesh (carpenter)	Contractor	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	07-02-2026	9 Hrs 45 Min	1.00	700	700.00	On A/c	
<b>Totals : Records</b>		<b>2</b>			<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : B.Anantha satya sai</b>								<b>Work Name : Electrician</b>	
1103	venkata raju	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	Job Work	
1105	sai kumar	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	On A/c	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>2800.00</b>		
<b>Contractor : Choudary Prasad (Civil Contract)</b>								<b>Work Name : Civil Work</b>	
1017	Sanjeeth	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	Dept	
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>700.00</b>		
<b>Contractor : D.Ramulu(Welder)</b>								<b>Work Name : Welders</b>	
1016	Srinu	Mason	07-02-2026	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1052	Sail	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	07-02-2026	9 Hrs 46 Min	1.00	550	550.00	On A/c	
<b>Totals : Records</b>		<b>3</b>			<b>2.00</b>		<b>1250.00</b>		
<b>Contractor : janardhan prasad(tiles)</b>								<b>Work Name : Tiles</b>	
1344	anup	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	07-02-2026	9 Hrs 46 Min	1.00	550	550.00	On A/c	
1346	Ranvijay	Mason	07-02-2026	9 Hrs 45 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	07-02-2026	9 Hrs 46 Min	1.00	550	550.00	On A/c	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>2500.00</b>		
<b>Contractor : miriyala raj kumar(contrator)</b>								<b>Work Name : Excavation / Earth Work</b>	
1006	Chouli	Female Helper	07-02-2026	9 Hrs 46 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	07-02-2026	9 Hrs 46 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	07-02-2026	9 Hrs 46 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	07-02-2026	9 Hrs 44 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	07-02-2026	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe



Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341Jyoti	Female Helper	07-02-2026	9 Hrs 46 Min	1.00	575	575.00	Job Work	
1342harish	Male Helper	07-02-2026	9 Hrs 45 Min	1.00	575	575.00	Dept	
1343Ramadevi	Female Helper	07-02-2026	9 Hrs 45 Min	1.00	575	575.00	Job Work	
Totals : Records	8			7.00		4025.00		
<b>Contractor : Nadeem(Plumbing Contract)</b>				<b>Work Name : Plumber</b>				
1100Raghu	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	On A/c	
Totals : Records	1			1.00		700.00		
<b>Contractor : SP Singh(Prime Security)</b>				<b>Work Name : Security Staff</b>				
10073Chakradhar naik	Others	07-02-2026	12 Hrs 4 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1			1.50		0.00		
<b>Contractor : Sruti Choudary</b>				<b>Work Name : Civil Work</b>				
1126Kaliya.	Mason	07-02-2026	9 Hrs 46 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	07-02-2026	9 Hrs 45 Min	1.00	700	700.00	On A/c	
Totals : Records	2			2.00		1400.00		

**APPROVED BY**

 **13 FEB 2026**

G. VIJAY RAJ  
PROJECT MANAGER

# Modi Realty pocharam LLP

Nilgiri Heights

Survey No 294, Chertapally, Rang Reddy

Attendance Report - Summary : From : 08/02/2026 11:49:59 am To : 08/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : SP Singh(Prime Security)					Work Name : Security Staff				
10073	Chakradhar naik	Others	08-02-2026	11 Hrs 48 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		

**APPROVED BY**  
*by* 13 FEB 2026  
G. VIJAY RAJ  
PROJECT MANAGER

## Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 09/02/2026 11:49:59 am To : 09/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Amlesh (carpenter)</b>				<b>Work Name : Carpenters</b>					
1116	Amlesh (carpenter)	Contractor	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	09-02-2026	7 Hrs 52 Min	1.00	700	700.00	On A/c	
<b>Totals : Records</b>		<b>2</b>			<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : B.Anantha satya sai</b>				<b>Work Name : Electrician</b>					
1103	venkata raju	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	Job Work	
1104	Ganeshh	Mason	09-02-2026	7 Hrs 52 Min	1.00	700	700.00	Job Work	
1105	sai kumar	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	09-02-2026	7 Hrs 52 Min	1.00	700	700.00	Dept	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>2800.00</b>		
<b>Contractor : Choudary Prasad (Civil Contract)</b>				<b>Work Name : Civil Work</b>					
1017	Sanjeeth	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	Dept	
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>700.00</b>		
<b>Contractor : D.Ramulu(Welder)</b>				<b>Work Name : Welders</b>					
1016	Srinu	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	09-02-2026	7 Hrs 51 Min	1.00	550	550.00	On A/c	
<b>Totals : Records</b>		<b>3</b>			<b>3.00</b>		<b>1950.00</b>		
<b>Contractor : janardhan prasad(tiles)</b>				<b>Work Name : Tiles</b>					
1344	anup	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	Job Work	
1345	suneel	Male Helper	09-02-2026	7 Hrs 51 Min	1.00	550	550.00	Job Work	
1346	Ranvijay	Mason	09-02-2026	7 Hrs 52 Min	1.00	700	700.00	Dept	
1347	koushal	Male Helper	09-02-2026	7 Hrs 52 Min	1.00	550	550.00	Job Work	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>2500.00</b>		
<b>Contractor : miriyala raj kumar(contrator)</b>				<b>Work Name : Excavation / Earth Work</b>					
1006	Chouli	Female Helper	09-02-2026	7 Hrs 51 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	09-02-2026	7 Hrs 52 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	09-02-2026	7 Hrs 51 Min	1.00	575	575.00	Job Work	
1262	Balu	Male Helper	09-02-2026	7 Hrs 52 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	09-02-2026	7 Hrs 51 Min	1.00	575	575.00	Job Work	

**APPROVED BY**

*[Signature]* **13 FEB 2026**

**G. VIJAY RAJ**  
PROJECT MANAGER

Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1341Jyoti	Female Helper	09-02-2026	7 Hrs 51 Min	1.00	575	575.00	Job Work	
1342harish	Male Helper	09-02-2026	7 Hrs 52 Min	1.00	575	575.00	Dept	
1343Ramadevi	Female Helper	09-02-2026	0 Hrs 0 Min	0.00	575	0.00	Job Work	Improper Swipe
Totals : Records	8			7.00		4025.00		
Contractor : Nadeem(Plumbing Contract)				Work Name : Plumber				
1100Raghu	Mason	09-02-2026	7 Hrs 51 Min	1.00	700	700.00	On A/c	
Totals : Records	1			1.00		700.00		
Contractor : SP Singh(Prime Security)				Work Name : Security Staff				
10073Chakradhar naik	Others	09-02-2026	12 Hrs 1 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	1			1.50		0.00		
Contractor : Sruti Choudary				Work Name : Civil Work				
1126Kaliya.	Mason	09-02-2026	7 Hrs 52 Min	1.00	700	700.00	Job Work	
1127Krishna	Mason	09-02-2026	7 Hrs 52 Min	1.00	700	700.00	On A/c	
Totals : Records	2			2.00		1400.00		

**APPROVED BY**  
  
**13 FEB 2026**  
**G. VIJAY RAJ**  
**PROJECT MANAGER**

## Modi Realty pocharam LLP

Nilgiri Heights

Survey No 294, Cherlapally, Rang Reddy

Attendance Report - Summary : From : 10/02/2026 11:49:59 am To : 10/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Amlesh (carpenter)</b>					<b>Work Name : Carpenters</b>				
1116	Amlesh (carpenter)	Contractor	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
Totals : Records		<b>2</b>			<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : B.Anantha satya sai</b>					<b>Work Name : Electrician</b>				
1103	venkata raju	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
1104	Ganeshh	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
1105	sai kumar	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
Totals : Records		<b>4</b>			<b>4.00</b>		<b>2800.00</b>		
<b>Contractor : Choudary Prasad (Civil Contract)</b>					<b>Work Name : Civil Work</b>				
1017	Sanjeeth	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
Totals : Records		<b>1</b>			<b>1.00</b>		<b>700.00</b>		
<b>Contractor : D.Ramulu(Welder)</b>					<b>Work Name : Welders</b>				
1016	Srinu	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	550	550.00	On A/c	
Totals : Records		<b>3</b>			<b>3.00</b>		<b>1950.00</b>		
<b>Contractor : janardhan prasad(tiles)</b>					<b>Work Name : Tiles</b>				
1344	anup	Mason	10-02-2026	8 Hrs 24 Min	1.00	700	700.00	On A/c	
1345	suneel	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	550	550.00	On A/c	
1346	Ranvijay	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
1347	koushal	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	550	550.00	On A/c	
Totals : Records		<b>4</b>			<b>4.00</b>		<b>2500.00</b>		
<b>Contractor : miriyala raj kumar(contrator)</b>					<b>Work Name : Excavation / Earth Work</b>				
1006	Chouli	Female Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	On A/c	
1007	Rupa	Female Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	On A/c	
1072	jadadish	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	On A/c	
1262	Balu	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	Dept	
1340	Biku	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	Job Work	

APPROVED BY

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13 FEB 2026

G. VIJAY RAJ  
PROJECT MANAGER

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
1341	Jyoti	Female Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	Job Work	
1342	harish	Male Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	Job Work	
1343	Ramadevi	Female Helper	10-02-2026	8 Hrs 23 Min	1.00	575	575.00	On A/c	
Totals : Records		8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)									Work Name : Plumber
1100	Raghu	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	On A/c	
Totals : Records		1			1.00		700.00		
Contractor : SP Singh(Prime Security)									Work Name : Security Staff
10073	Chakradhar naik	Others	10-02-2026	11 Hrs 50 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : Sruti Choudary									Work Name : Civil Work
1126	Kaliya	Mason	10-02-2026	8 Hrs 23 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	10-02-2026	8 Hrs 22 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		

**APPROVED BY**  
*ly* 13 FEB 2026  
 G. VIJAY RAJ  
 PROJECT MANAGER

## Modi Realty pocharam LLP

Nilgiri Heights

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 11/02/2026 11:49:59 am To : 11/02/2026 11:49:59 am

Contractor : All

13/02/2026

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Amlesh (carpenter)</b>		<b>Work Name : Carpenters</b>							
1116	Amlesh (carpenter)	Contractor	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	On A/c	
1117	raju carpenter	Mason	11-02-2026	7 Hrs 28 Min	1.00	700	700.00	On A/c	
<b>Totals : Records 2</b>					<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : B.Anantha satya sai</b>		<b>Work Name : Electrician</b>							
1103	venkata raju	Mason	11-02-2026	0 Hrs 0 Min	0.00	700	0.00	Job Work	Improper Swipe
1104	Ganeshh	Mason	11-02-2026	-10 Hrs -55 Min	0.00	700	0.00	Job Work	Improper Swipe..
1105	sai kumar	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	Dept	
1106	bhanuu	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	On A/c	
<b>Totals : Records 4</b>					<b>2.00</b>		<b>1400.00</b>		
<b>Contractor : Choudary Prasad (Civil Contract)</b>		<b>Work Name : Civil Work</b>							
1017	Sanjeeth	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	Dept	
<b>Totals : Records 1</b>					<b>1.00</b>		<b>700.00</b>		
<b>Contractor : D.Ramulu(Welder)</b>		<b>Work Name : Welders</b>							
1016	Srinu	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	Job Work	
1052	Sail	Mason	11-02-2026	7 Hrs 28 Min	1.00	700	700.00	On A/c	
1053	Arif	Male Helper	11-02-2026	7 Hrs 27 Min	1.00	550	550.00	On A/c	
<b>Totals : Records 3</b>					<b>3.00</b>		<b>1950.00</b>		
<b>Contractor : janardhan prasad(tiles)</b>		<b>Work Name : Tiles</b>							
1344	anup	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	On A/c	
1345	suneel	Male Helper	11-02-2026	0 Hrs 0 Min	0.00	550	0.00	Dept	Improper Swipe
1346	Ranvijay	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	Job Work	
1347	koushal	Male Helper	11-02-2026	7 Hrs 27 Min	1.00	550	550.00	On A/c	
<b>Totals : Records 4</b>					<b>3.00</b>		<b>1950.00</b>		
<b>Contractor : miriyala raj kumar(contrator)</b>		<b>Work Name : Excavation / Earth Work</b>							
1006	Chouli	Female Helper	11-02-2026	7 Hrs 27 Min	1.00	575	575.00	On A/c	
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1262	Balu	Male Helper	11-02-2026	7 Hrs 28 Min	1.00	575	575.00	On A/c	
1340	Biku	Male Helper	11-02-2026	7 Hrs 27 Min	1.00	575	575.00	On A/c	

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Totals : Records		8			8.00		4600.00		
Contractor : Nadeem(Plumbing Contract)					Work Name : Plumber				
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Totals : Records		1			1.00		700.00		
Contractor : SP Singh(Prime Security)					Work Name : Security Staff				
10073	Chakradhar naik	Others	11-02-2026	11 Hrs 59 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : Sruti Choudary					Work Name : Civil Work				
1126	Kaliya.	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	Job Work	
1127	Krishna	Mason	11-02-2026	7 Hrs 27 Min	1.00	700	700.00	On A/c	
Totals : Records		2			2.00		1400.00		

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**13 FEB 2026**  
**G. VIJAY RAJ**  
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