

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3810

Date : 13-02-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	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	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Male Helper	16.00	9200.00	9200.00	0.00	0.00	0.00	0.00	0.00
Totals...	22.00	12650.00	12650.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards roads cleaning cement shifting from gv stores to ght and other miss work at site	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/12690**

Dated: 13-Feb-26

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrrd to T Kuramanna Towards roads cleanning cement shifting gv stores to ght V no 3810	
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 : 3811

Date : 13-02-2026

Contractor Name	From Date	To Date
raju kumar	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	11.00	6325.00	6325.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	17.00	9775.00	9775.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards swimming pool dust shifting work	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/12691**

Dated: 13-Feb-26

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to M Raj kumar Towards swimming pool dust shifting work done V No 3811	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3812

Date : 13-02-2026

Contractor Name	From Date	To Date
S Mahesh	13-02-2026	13-02-2026

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 :	0.00
Department Description :	0.00
Job Work Description : Towards A 601 paint touchep work and A 116 flat luppam work and paint touchep 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 VoucherNo. : **PAY/12695**

Dated: 11-Feb-26

Particulars	Amount
Account :	
CONJBDW-Sirimalla Mahesh New Ref PAY/12695 3,000.00 Dr	3,000.00
TDS-1% Contract	(-)30.00
Through : BANK-Yes Bank Current-009763700003091	
On Account of : Being amount transfrred to S Mahesh towards A 601 flat paint touchep work & A 116 flat luppam work & paint touchep work V No 3812	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3813

Date : 13-02-2026

Contractor Name	From Date	To Date
MD.Tabrej	13-02-2026	13-02-2026

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 :	0.00
Department Description :	0.00
Job Work Description : Towards costumer complaint attending flat no B 406 411 512 713 and A block 602 516	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 VoucherNo. : **PAY/12692**

Dated: 13-Feb-26

Particulars	Amount
Account :	
CONTJBDW-Tabrej	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to MD Trabraj Towards costumer complaint attending flat no B 406 411 512 713 and A 602 516 and other miss work at site V No 3813	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3814

Date : 13-02-2026

Contractor Name	From Date	To Date
Bandla Yadagiri (electrical works)	13-02-2026	13-02-2026

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 :	0.00
Department Description :	0.00
Job Work Description : Towards swimming pool hacking 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 VoucherNo. : **PAY/12696**

Dated: 11-Feb-26

Particulars	Amount
Account :	
CONJBDW-Bandla Yadagiri	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Bandla Yadgiri Towards swimming pool haking work V No 3814	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12693**

Dated: 13-Feb-26

Particulars	Amount
Account : OE-Transportation Charges UD	2,000.00
Through : BANK-Yes Bank Current-009763700003091	
On Account of : Being amount transfrred to T Kuramanna Toward labour transprotation chrages from turakapalli to ght and return back to turakapalli	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

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Hire Charges Voucher

13-02-2026 18:59:10

Pages : 1 of 2

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

Voucher No :	13449
From Date :	05-02-2026
To Date :	11-02-2026

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120612	3495	10-02-2026	Tractor with tipper without labour piece meal work upto 7 days	10:00	16:45	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP							
Project Name : Greenwood Heights							
Supplier Name : T.Kurmanna							Voucher No : 13449
PARTICULARS							Amount
Hire Charges - Job Work Payment							Amount Payable :- 2100.00
Towards dust and cement shifting							2100.00
Hire Charges - On A/C Payment							Amount Payable :- 0.00
							0.00
Other Additions :							0.00
							0.00
							Gross 2100.00
							TDS% 2.00 TDS Amount 42.00
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							0.00
							0.00
Total							2058.00
Rupees : Two Thousand Fifty Eight 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/12694**

Dated: 13-Feb-26

Particulars	Amount
Account :	
EUC-T.Kurmanna	2,100.00
TDS-2% Equipment Hire Charges	(-42.00)
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to T Kuramanna Towards hire charges dust shifting at swimming pool	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120612
HC Date	Veh No	Start Time	End Time	Pay Type	3495
10-02-2026	TS 08 UF 6811	10:00	16:45	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					
T.Kurmana					
Work Description :-					
Towards dust shifting					
Rupees : Two Thousand One Hundred Only.					



Job Work Details

22783

S. No.

Company	MMRC-UP.	Project	GHT.
No. of workers required	04	Date	05/02/26
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	05/02/24	Required to date	06/02/26

Job Description:

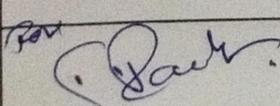
Repair of A-601 paint Touchup work

& A-116 lapping work & paint Touchup work

Description	Quantity	Rate	Amount
lunam	01	3000	3000

Total Amount

3000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		S. Mahesh.	shing

Job Work Details

22783

S. No.

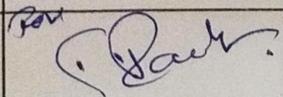
Company	MMRC-UP.	Project	GHT.
No. of workers required	04	Date	05/02/26
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	05/02/26	Required to date	06/02/26

Job Description: Towards A-601 paint touchup work & A-116 lapping work & paint touchup work

Description	Quantity	Rate	Amount
lunam.	01	3000	3000

Total Amount

3000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		S. Mahesh.	shiva

Job Work Details

22784

Company		S. No.	
No. of workers required	mmete-44.	Project	GHT.
No. of head mason	04	Date	6/02/26
No. of mason	-	No. of male helper	02
Required from date	02/02/26	No. of female helper	-
Job Description:		Required to date	02/02/26.

Rowardi Swimming pool Model Rowardi

of the firm of customer. B-406,411,512,713 of A-602
516 Plus.

Description	Quantity	Rate	Amount
luncheon	01	3000	3000
Total Amount			3000.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A Suresh.	<i>[Signature]</i>	Tajraj	Ravi

Job Work Details

22785

S. No.

Company	MMELE-CLP.	Project	GHT.
No. of workers required		Date	9/02/14
No. of head mason	04	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	09/02/14.	Required to date	10/02/14.

Job Description: Towards Swimming pool. ~~Water~~ Making work done.

Description	Quantity	Rate	Amount
Labour	1	2500	2500/-

Total Amount

2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign