

**Attendance Details**

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3815

Date : 20-02-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00
Male Helper	9.00	5175.00	3450.00	1725.00	0.00	0.00	0.00	0.00
Totals...	13.00	7475.00	4600.00	2875.00	0.00	0.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards A block 601 flat final cleaning and roads cleaning other miss work at site	6900.00
<b>Job Work Description :</b>	0.00
	Total Amount % 6900.00
	TDS : @ 1 69.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
	<b>Net Amount : 6831.00</b>
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/12706**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONJBDW-T.Kuramanna	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-009763700003091	
<b>On Account of :</b>	
Being amounttransfred to T Kuramanna Towards A 601 flat final cleaning and roads cleaning and other miss work at site V No 3815	
<b>Amount (in words) :</b>	
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 : 3816

Date : 20-02-2026

Contractor Name	From Date	To Date
MD.Tabrej	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards mud sump cutter pump removing and costumer complaint attending and other miss work at site	3000.00
<b>Job Work Description :</b>	0.00
	Total Amount % 3000.00
	TDS : @ 1 30.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
	<b>Net Amount : 2970.00</b>
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/12707**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONTJBDW-Tabrej	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-009763700003091	
<b>On Account of :</b>	
Being amount transfrred to MD Tabraj Towards mud sump cutter pump removing repair purpose and costumer complaint attending and other miss work at site V No 3816	
<b>Amount (in words) :</b>	
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 : 3817

Date : 20-02-2026

Contractor Name	From Date	To Date
Bandla Yadagiri (electrical works)	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	700.00	0.00	2100.00	700.00	0.00	0.00
Totals...	6.00	3500.00	700.00	0.00	2100.00	700.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards mud sump cutter pump power connection removing and costumer complaint attending work	2500.00
	Total Amount % 2500.00
	TDS : @ 1 25.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>2475.00</b>
Rupees : Two Thousand Four Hundred Seventy Five Only.	

Approved By Admin

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Director

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

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/12708**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONJBDW-Bandla Yadagiri	<b>2,500.00</b>
TDS-1% Contract	<b>(-)25.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-009763700003091	
<b>On Account of :</b>	
Being amount transfrred to B Yadgiri Towards mud sump cutter pump power connection removing and costumer complaint attending work.V No 3817	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	<b>₹ 2,475.00</b>

Prepared by: ght@modiproperties.com

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Receiver's Signature

**Attendance Details**

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3818

Date : 20-02-2026

Contractor Name	From Date	To Date
N Laxmi narayana	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	3500.00	700.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	3500.00	700.00	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 metal primer painting work and A 116 flat 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
<b>Net Amount :</b>	<b>2970.00</b>
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/12709**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONT-N.Laxmi Narayana Paints	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-Yes Bank Current-009763700003091	
<b>On Account of :</b>	
Being amount transfrrred to N Laxmi narayana Towards swimming pool reailing matel primer painting work and A 116 flat paint touchep work V No 3818	
<b>Amount (in words) :</b>	
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 : 3819

Date : 20-02-2026

Contractor Name	From Date	To Date
Janardhan Prasad	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	14.00	9800.00	0.00	0.00	6300.00	0.00	3500.00	0.00
Totals...	14.00	9800.00	0.00	0.00	6300.00	0.00	3500.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards damage tiles replasing at B 506 Flat and A 617 flat	3000.00
	Total Amount % 3000.00
	TDS : @ 1 30.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	<b>Net Amount : 2970.00</b>
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/12710**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONJBDW-Janardhan Prasad	<b>3,000.00</b>
TDS-1% Contract	<b>(-30.00)</b>
<b>Through :</b>	
BANK-Yes Bank Current-009763700003091	
<b>On Account of :</b>	
Being amount transfred to Janardhan Prasad Towards damage tiles removing and re fixing at Flat no B 506 & A 617 V No 3819	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	<b>₹ 2,970.00</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/12712**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b> OE-Transportation Charges UD	<b>5,500.00</b>
<b>Through :</b> BANK-Yes Bank Current-009763700003091	
<b>On Account of :</b> Being amount transfrrd to G Gopal Transportation chrages for DCM Towards scrffolding pipes shifting from GV Stores to GHT	
<b>Amount (in words) :</b> Indian Rupees Five Thousand Five Hundred Only	
	<b>₹ 5,500.00</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/12711**

Dated: 20-Feb-26

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

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22786

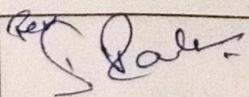
Company	MMRK - LLP.	Project	SHJ.
No. of workers required	04	Date	13/02/26
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	13/02/26.	Required to date	14/02/26.

Job Description:

Board's Customer complaint attending  
 of Mud Sump after pump power connection.  
 Removing of other mess work at site

Description	Quantity	Rate	Amount
Labour	01	2500	2500

Total Amount 2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.		B. Yadgiri.	Srinu

Job Work Details

22787

S. No.

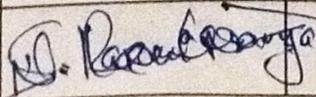
Company	MMPK - CC.	Project	GHT
No. of workers required	04	Date	13/02/26
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	13/02/26	Required to date	14/02/26

Job Description:

Towards Swimming Pool Railing

Metal primer painting work. & A-116 Put  
Joint Bonding work.

Description	Quantity	Rate	Amount
Labour	01	3000	3000/-
Total Amount			3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		N. Jayaraj	Joy.

