

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3820

Date : 27-02-2026

Contractor Name	From Date	To Date
T. kurmanna earthwork	19-02-2026	25-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	8625.00	0.00	0.00	0.00	0.00	0.00
Totals...	20.00	11500.00	11500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards near swimming pool area cleaning & roads cleaning and other miss work at site	6900.00
Job Work Description :	0.00
	Total Amount % 6900.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 6900.00
Rupees : Six Thousand Nine Hundred 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/12717**Dated: **27-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 Kuramanna Towards swimming pool cleaning and roads cleaning and other miss work at site V No 3820	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: ght@modiproperties.com

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Receiver's Signature

Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3821

Date : 27-02-2026

Contractor Name	From Date	To Date
MD.Tabrej	19-02-2026	25-02-2026

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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards mud sump cutter pumps removing repair purpose amd costumer complaints attending	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/12718**Dated: **27-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 transfred to Tabraj Towards mud sump cutter pump removing and costumer complaints attending work V No 3821	
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 : 3822

Date : 27-02-2026

Contractor Name	From Date	To Date
K.PADMA	19-02-2026	25-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	6.00	3750.00	0.00	0.00	2500.00	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 near swimming pool and other miss work at site	3500.00
	Total Amount % 3500.00
	TDS : @ 1 35.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3465.00
Rupees : Three Thousand Four Hundred Sixty 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/12719**Dated: **27-Feb-26**

Particulars	Amount
Account :	
CONJBDW-K Padma	3,500.00
TDS-1% Contract	(-35.00)
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to K PadmaTowards civil patch works at swimming pool and other miss work at site V No 3822	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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Attendance Details**Greenwood Heights**

Kowkur Hyd.

Advice for Payment No : 3823

Date : 27-02-2026

Contractor Name	From Date	To Date
Nimmanagoti Nagaraju	19-02-2026	25-02-2026

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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards swimming pool light point cheking and cembra fixing at society office and se side	2500.00
Job Work Description :	0.00
	Total Amount % 2500.00
	TDS : @ 1 25.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

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Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12720**

Dated: 27-Feb-26

Particulars	Amount
Account :	
CONJBDW-Nimmanagoti Nagaraju	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to N Nagaraj Towards swimming pool light points cheking and costumer complaint attending and other miss work at site V No 3823	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3824

Date : 27-02-2026

Contractor Name	From Date	To Date
B.jogaiah Carpenter	19-02-2026	25-02-2026

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 lader and handles fixing and other miss 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/12721**Dated: **27-Feb-26**

Particulars	Amount
Account :	
CONJBDW-B.Jogaiah	3,000.00
TDS-1% Contract	(-30.00)
 Through : BANK-Yes Bank Current-009763700003091	
On Account of : Being amount transfrred to B Jogaiah Towards swimming pool lader and handles fixing work and other miss work at site V No 3824	
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 : 3825

Date : 27-02-2026

Contractor Name	From Date	To Date
IQ Construction	19-02-2026	25-02-2026

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 : Towards asper credit balance		29965.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		29965.00
TDS : @ 1		299.65
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		29665.35
Rupees : Twenty Nine Thousand Six Hundred Sixty Five and Paise Thirty Five Only.		

Approved By Admin

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Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (25-26)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12722**Dated: **27-Feb-26**

Particulars	Amount
Account :	
CONT-IQ Constructions	29,965.00
TDS-1% Contract	(-)299.65
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfred to IQ Construction Towards asper credit balance V No 3825	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Six Hundred Sixty Five and Thirty Five paise Only	
	₹ 29,665.35

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Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3826

Date : 27-02-2026

Contractor Name	From Date	To Date
MD.khuddus plumber	19-02-2026	25-02-2026

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	0.00	550.00	0.00
Mason	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Totals...	4.00	2650.00	0.00	0.00	0.00	0.00	2650.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards asper credit balance	5000.00
Department Description :	0.00
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 VoucherNo. : **PAY/12723**Dated: **27-Feb-26**

Particulars	Amount
Account :	
CONT-Mohammed Khudoos	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfred to MD Khudoos Towards asper credit balance V No 3826	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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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/12724**

Dated: 27-Feb-26

Particulars	Amount
Account :	
WO-Yousuf Ali	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Yousuf ali Towards asper credit balance V No 3827	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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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/12724**

Dated: 27-Feb-26

Particulars	Amount
Account :	
WO-Yousuf Ali	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrred to Yousuf ali Towards asper credit balance V No 3827	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3828

Date : 27-02-2026

Contractor Name	From Date	To Date
N.Sharadha painting	19-02-2026	25-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Totals...	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards as for workorder external painting work purpose	10000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 10000.00
	TDS : @ 1 100.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 9900.00
Rupees : Nine Thousand Nine Hundred 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/12725**Dated: **27-Feb-26**

Particulars	Amount
Account :	
CONT-N Sharada	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current-009763700003091	
On Account of :	
Being amount transfrrd to N Sharada Towards asper workorder external painting work V No 3828	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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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/12726**Dated: **27-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 K kuramaiah Towards labour transport chrages for 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

27-02-2026 13:44:00

Pages : 1 of 2

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

Voucher No :	13475
From Date :	19-02-2026
To Date :	25-02-2026

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120687	3496	22-02-2026	Tractor with tipper without labour piece meal work upto 7 days	06:30	14:00	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						

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 : 13475	
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :- 2100.00	
Towards 20mm matel shifting						2100.00	
Hire Charges - On A/C Payment						Amount Payable :- 0.00	
						0.00	
Other Additions :						0.00	
						Gross 2100.00	
						TDS% 1.00 TDS Amount 21.00	
						CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00	
Other Deductions :						0.00	
						Total 2079.00	
Rupees : Two Thousand Seventy Nine 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/12727**

Dated: 27-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 for 20 mm matel shifting swimming pool	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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Receiver's Signature

Mehta & Modi Realty Kowkur LLP Greenwood Heights					HC 120687
HC Date	Veh No	Start Time	End Time	Pay Type	3496
22-02-2026	TS 08 UF 6811	06:30	14:00	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 :-					
Rupees : Two Thousand One Hundred Only.					



Printed On 27-02-2026 13:44:00

Job Work Details

S. No. 22789

Company	MMEK-UP	Project	GHS
No. of workers required	06	Date	19/02/26
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	19/02/26	Required to date	22/02/26

Job Description: Recharge. Near Swimming pool civil patch.
work external wall patch work & other mss work
at site.

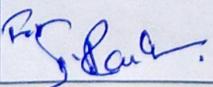
Description	Quantity	Rate	Amount
lmsam	01	3500	3500

Total Amount 3500

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

Job Work Details

S. No. **22790**

Company	MMRk - Uj.	Project	GHT.	
No. of workers required	04	Date	20/02/26	
No. of head mason		No. of male helper	02	
No. of mason	02	No. of female helper	-	
Required from date	20/02/26	Required to date	26/02/26	
Job Description:	Towards. Swimming pool light's checking of customer. complaint attending work.			
Description	Quantity	Rate	Amount	
1 muleau	01	2500	2500	
			/	
Total Amount			2500.	
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign	
A. Suresh.		M. Nagaraju	Vikay	

Job Work Details

S. No. **22791**

Company	MMRLE - LY.	Project	GHS
No. of workers required	04	Date	20/2/20
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	20/2/20	Required to date	21/2/20

Job Description:

Rowards. Swimming pool later fixing of
Handies fixing of other work at site.

Description	Quantity	Rate	Amount
1 cent	01	3000	3000
Total Amount			3000

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	for S. S. S.	B. Jogaiya.	chavi