Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2157 Date: 06-02-2025

Contractor Name	From Date	To Date
Vijay contractor	30-01-2025	05-02-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto Manual		Auto	Manual	Auto	Manual
Mason	6.00	4200.00	700.00	0.00	3500.00	0.00	0.00	0.00
Totals	6.00	4200.00	700.00	0.00	3500.00	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 fixing of cp zali on internal duct and flat no 108 external wc pvc line brok plant connection and fixing of borewell to install the bore pump. and flat no 504 be debries removing and refixing the floor trap.		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.		

23141 S. No.

					S. N	NO.	
Company	MRGV		Project			BRG	<u> </u>
No. of workers required			Date	Date		06/02/25	
No. of head mason	0 1		No. of male	helper		_	
No. of mason	_		No. of fema	le helper		-	
Required from date	30/01/25		Required to	date	0	5/02	125
Job Description:	Toward		fexing o	fcp3	ثلم	on in	teeral
duct and fl	807-on to	6	stearal	we p	vc (lineb	solven
sepaia and	flat no-1	12:	2 RO pl	art Ce	me	ection	•
Descri	(24)		uantity	Rate		Amount	
Towards fix	ng of co	,	100	ZXOOK		3200 (
Jali on internal							
flat no-108 (externalwe						
pur line book	1						
and flat no-4							
Correction and !							
oose wento instruction							
pung.			To	otal Amou	ınt	3500	(-
Engineers's Name	Engineers's Sign		Contractor's	Name	Co	ontractor's	Sign
anshaetes	p.va		Nisou		₩	3	

Payment Voucher

Dated: 5-Feb-25 No.: **PAY/13517**

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONTJBDW-D Vijay	3,500.00
TDS-1% Contract	(-)35.00
On Account of :	
Being neft to D.Vijay towards fixing of cp zali on internal duct and flat no 108 external wc pvc line broken -repair and flat no 422 RO plant connection and fixing of borewell to install the bore pump. vide vocher no :2157	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred	

Prepared by: gvrc@modiproperties.com

Sixty Five Only

Approved by

Receiver's Signature

₹ 3,465.00

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2158 Date: 06-02-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	30-01-2025	05-02-2025

Skill Name	Attend	Attendance Department		Department		Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	1400.00	0.00	0.00	0.00
Mason	6.00	4200.00	700.00	0.00	700.00	0.00	0.00	0.00
Totals	. 12.00	8400.00	700.00	0.00	2100.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards repair work of flat no 414 and club house main door lock remove and	d refixing after adjustment.	2100.00
	Total Amount %	2100.00
	TDS:@ 1	21.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.	L	

	Job	Wo	rk Details			23140
Company	MRGW				S. No),
No. of workers required	013		Date			RGIV
No. of head mason	02		No. of male	helper	00	6/02/25
No. of mason	0 4		No. of femal			101
Required from date	30/01/25	137	Required to			
Job Description:						5/02/25
Es clubhouse maindons lock senoue and selining after adjustment						
Descrip	ption	Quantity		Rate		Amount
Towards Se	pale work		Hooxz Will		i Š	2100
at flat nor 4	14 Eq		নৈত)	- } .
clubhouse m	ecobrio					
lock semon						
sefring after						
3	3					

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

DNihaeika Fin Sv Cathyanayan D

Payment Voucher

Dated: 5-Feb-25 No.: **PAY/13516**

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONTJBDW-SV Satyanarayana Agst Ref JOU/10771 2,100.00 Dr	2,100.00
TDS-1% Contract	(-)21.00
On Account of :	
Being neft to SathyaNaryana towards repair work of flat no 414 and club house main door lock remove and refixing after adjustment. vide vocher no:2158	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature



Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2159 Date: 06-02-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	30-01-2025	05-02-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3750.00	0.00	0.00	1250.00	0.00	0.00	0.00
Female Helper	23.00	13225.00	575.00	0.00	1725.00	0.00	0.00	0.00
Male Helper	30.00	17250.00	2300.00	0.00	1150.00	0.00	0.00	0.00
Totals	59.00	34225.00	2875.00	0.00	4125.00	0.00	0.00	0.00

Advice For Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards cleaning of flat no 112 111 and 114 and 108 for the customer visit incl materials like bricks and debries and others item and helping hand for installation		2875.00
Job Work Description :		0.00
	Total Amount %	2875.00
	TDS : @ 1 Less Rent :	28.75 0.00
	Less Loan :	0.00
Other Deductions Description :		
One Deductions Description .		0.00
	Net Amount :	2846.25
Rupees: Two Thousand Eight Hundred Fourty Six and Paise Twenty I	Five Only.	

Payment Voucher

No.: **PAY/13515** Dated: 5-Feb-25

Through: BANK-YES Bank Current Acc-00976370002255	
Particulars	Amount
Account:	
CONJBDW-Miryala Rajkumar	2,875.00
TDS-1% Contract	(-)28.00
On Account of :	
Being neft M.Rajukumar towards cleaning of flat no 112 111 and 114 and 108 for the customer visit including removing of unwanted materials like bricks and debries and others item and helping hand vide vocher no:2159	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Seven Only	

₹ 2,847.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2160 Date: 06-02-2025

Contractor Name	From Date	To Date
M.Lalitha.	30-01-2025	05-02-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Skill Name	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 :		
Being online payment done towards credit balance to be sent of doing painting v	work credit balance =221562/-	40000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	40000.00
	TDS:@ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.		

Payment Voucher

Dated: 5-Feb-25 No.: **PAY/13512**

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account :	
CONT-M.Lalitha Paints	40,000.00
TDS-1% Contract	(-)400.00
On Account of :	
Being neft to M.lalitha Being online payment done towards credit balance to be sent of doing painting work credit balance =221562/- vide vocher no :2160	
Amount (in words):	
Indian Rupees Thirty Nine Thousand Six Hundred Only	

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Receiver's Signature

₹ 39,600.00



Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2161 Date: 06-02-2025

Contractor Name	From Date	To Date
Myla satish	30-01-2025	05-02-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Skiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing painting	ng work credit balance =148613/-	35000.00
Department Description :		
Doparamont Bosonpaon :		0.00
Job Work Description :		
		0.00
	Total Amount %	35000.00
	TDS:@ 1	350.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Carlot Doubles Docompanies		0.00
	Net Amount :	34650.00
Rupees : Thirty Four Thousand Six Hundred Fifty Only.		

Payment Voucher

No.: **PAY/13513** Dated: 5-Feb-25

Through: BANK-YES Bank Current Acc-00976370002255	
Particulars	Amount
Account:	
CONT-Myla Satish	35,000.00
TDS-1% Contract	
On Account of :	
Being neft to M.satish Being online payment done towards credit balance to be sent of doing painting work credit balance =148613/- vide vocher no :2161	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

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Receiver's Signature

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2162 Date: 06-02-2025

Contractor Name	From Date	To Date
Pappuram	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job V	Vork	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing tile	work credit balance =26882/-	15000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Payment Voucher

Dated: 5-Feb-25 No.: **PAY/13514**

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account :	
CONT-Pappuram	15,000.00
TDS-1% Contract	(-)150.00
On Account of :	
Being neft to Pappuram Being online payment done towards credit balance to be sent of doing Tile work credit balance =26882/- vide vocher no :2162	
Amount (in words):	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 14,850.00



Modi	Realty Genome	Valley LLP		
Bloomda	60837	60656		
Recd Date / Time	Veh No	Del by	Recd by	
03-02-2025 17:16:0	00 TS08UH0470	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill \	/alidity
Qty	Rate		Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building mat	erial - Water Tankei	r - NA - nos		
Supplier Name				
Dara vijay kumar				
Remarks:-				

Rupees : Five Hundred Only.





Printed On 05-02-2025 13:03:44

Modi F	Realty Genome	Valley LLP		60657		
Bloomdale	Bloomdale Residency at Genome Valley					
Recd Date / Time	Veh No	Del by	Recd by			
03-02-2025 18:08:00	TS08UH0470	party	S	ecurity		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity			
Qty	Rate	GST%	Value			
1.00	500.00	0.00	5	500.00		
DC No	DC Date	Bill No	Bill Date			
Item Name 6125 - Building materi	al - Water Tanker	- NA - nos				

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Five Hundred Only.





Printed On 05-02-2025 13:04:20

Building Material Voucher

Company Name: Modi Realty Genome Valley LLP

Project Name: Bloomdale Residency at Genome Valley

Supplier Name: Dara vijay kumar

05-02-2025

To Date :

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross		
	6125 - Building material - Water Tanker - NA - nos									
60656	03-02-2025	17:16			1.000	500.00	0.00	500.00		
60657	03-02-2025	18:08			1.000	500.00	0.00	500.00		
			2.000			1000.00				
	Building Material Total									

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	1000.00
Towards water tanker used for labour quarters	
Additional Payments :	0.00
Deductions :	0.00
	0.00
Total	1000.00
Rupees : One Thousand Only.	

Project Manager Accounts Manager Managing Director

Payment Voucher

Dated: 5-Feb-25 No.: **PAY/13518**

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account :	
EUC-Dara Viay	1,000.00
On Account of :	
Being neft to DaraVijay Towards water tanker used for labour quarters vide vocher no:7720	
Amount (in words):	
Indian Rupees One Thousand Only	
	₹ 1,000.00

Receiver's Signature

Prepared by: gvrc@modiproperties.com Approved by

Payment details							
Company: MRGV				Prepared by: P.Niharika			
Project: BRGV				6-Feb-2025			
1	on/ac	1208	M.lalitha /	painter	40,000	/	2,21,562
2	on/ac	1307	Myla satish	painter /	35,000		1,48,163
3	on/ac	1116	pappuram _	tileswork	15,000		26,882
4	DW		M.Rajukumar	carthwork /	2,875		
5	JW		S.V SathyaNaryana	carpentry _	2,100		
6	JW		D.Vijay	Plumber _	3,500	/	
7	Water Tanker	1085	Dara vijay	water tanker	1,000	/	
8	Annexure	1149	Home line infra	annexureABC	Nill		
	Total				99,475		

APPROVED BY

U 3 FEB ZJZJ

SYED GC: AM SARWAR

ASSIPROJECT MANAGER
ERSV. PVI. LTD.

Prepare	ompuny:	MRGV		Site:	BRGV					Date:	06-02-202
. replace	d by	P.Niherika	32							Sign:	06-02-202
Lamets	us per unternal i	namo no. 192/	64/F							Mgn	
	y I nites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Categor	y II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Categor	y III sates		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
							2,000	10,000	5,000	3,000	80,000
			A	В	C	D	E	F	G	Н	I = sum A-H
) - Built A-11
						Total			Total		
		1				Compressor/ch	1		COLUMN TOTAL	Total Total	
			Total Dept.	Total Job	Total JCB	ipping Hire	Total Tractor	Total JCB Job	Compressor/ch	Total Tractor	Total -CDt
	Week starting	Week ending	charges for	work charges	Hire charges	charges per	Hire charges		ipping Job	Job work	Total of Dept.
S1. No.	date (Pri)	date (Thu)	week - Rs.	per week - Rs.	per week - Rs.	week - Rs.	per week - Rs.	work clurges per week - Rs.	work charges	charges per	& Job work
1	28-Dec-23	3-Jan-24	-	11,250	-				per week - Rs.	week - Rs.	charges - Rs.
2	4-Jan-24	10-Jan-24	6,900	4,200	-	-	-	5,000		1,800	18,050
3	11-Jan-24	17-Jan-24	1,150	1,000			-	* * * * * * * * * * * * * * * * * * * *	-		11,100
4	18-Jan-24	24-Jan-24	5,175	4,200	-	-		5,000		1,800	7,950
5	25-Jan-24	31-Jan-24	1,150	38,871			-	5,000	-	5,400	19,775
6	1-Feb-24	7-Feb-24	4,025	65,428	- :	-	-	5,000	-	3,600	48,621
7	8-Feb-24	14-Feb-24	3,450	58,716				-	-	-	69,453
8	15-Feb-24	21-Feb-24			-		-	-	-		62,166
9	22-Feb-24	28-Feb-24	1,150	38,967				4,000	-	1,512	45,629
10			9,200	17,500		-	-	5,000		1,800	33,500
11	29-Feb-24	6-Mar-24	9,200	45,293	-	-	-		-	12,600	67,093
	7-Mer-24	13-Mar-24	1,150	74,444		-		8,300	-	7,200	91,094
12	14-Mar-24	20-Mar-24		77,798				5,000		6,300	89,098
13	21-Mar-24	27-Mar-24		65,008	-	-	-	-	-	-	65,008
14	28-Mar-24	3-Apr-24	700	96,242	-	-	-	2,800	-	900	1,00,642
15	4-Apr-24	10-Apr-24	1,150	49,374	-			2,000	-	900	50,524
16	11-Apr-24	17-Apr-24	-	22,300		-		-		-	22,300
17	18-Apr-24	24-Apr-24	9,050	12,750				-	- :	2,700	24,500
18	25-Apr-24	1-Apr-24	8,300	34,266		-		-			
19	2-May-24	8-May-24	10,600	9,200			- :		-	3,600	46,166
20	9-May-24	15-May-24	9,200	21,900				-		1,800	21,600
21	16-May-24	22-May-24	8,300	21,700	- :		-		-	9,000	40,100
22	23-May-24	29-May-24	8,550				-	5,000	-	2,700	37,700
23	30-May-24	5-Jun-24		24,250	-	-		5,000		5,400	43,200
24	6-Jun-24	12-Jun-24	5,750	13,000	-	-	-		700	1,800	21,250
25	13-Jun-24		13,400	4,150	-	-	-	-	-	3,600	21,150
		19-Jun-24	5,750	14,975			-	-	-		20,725
26	20-Jun-24	26-Jun-24	2,300	7,000	-		-	-	-	-	9,300
27	27-Jun-24	3-Jul-24	2,550	16,500	-		-			-	19,050
28	4-Jul-24	10-Jul-24	4,600	14,000		-		-		900	19,500
29	11-Jun-24	17-Jul-24		15,150		-		-	-		22,550
30	18-Jul-24	24-Jul-24	6,000	14,025		-		-		-	20,025
31	25-Jul-24	31-Jul-24	5,750	13,150		-		-		-	18,900
32	1-Aug-24	7-Aug-24	5,100	13,500	-	-			-	-	18,600
33	8-Aug-24	14-Aug-24	8,550	14,000	-		-		-	-	22,550
34	15-Aug-24	21-Aug-24	4,275	9,350		-	-	-	700		14,325
35	22-Aug-24	28-Aug-24				- W					,
36		4-Sep-24		15,800							20,075
37	5-Sep-24	11-Sep-24		12,300							13,700
38		18-Sep-24		2,100							8,400
39		26-Sep-24		2,400						1,800	10,500
40	27-Sep-24	3-Oct-24		7,550		-				1,000	
41	3-Oct-24	9-Oct-24		9,600	- :						15,100
42	10-Oct-24	9-Oct-24		9,000		-	-	- :			14,000
43	17-Oct-24	23-Oct-24		3,500	-		-	-	-	-	6,950
44	24-Oct-24			3,500							10,450
45		30-Oct-24		3,500							11,850
	31-Oct-24	6-Nov-24 13-Nov-24									6,250
46	7-Nov-24			7.050	-						7,550
47	14-Nov-24	20-Nov-24		7,950							11,550
48	21-Nov-24	28-Nov-24		11,750						5,400	26,300
49	29-Nov-24			4,000						1,800	10,450
50				3,500							, 7,250
51	12-Dec-24			7,500							10,950
52	19-Dec-24										7,000
	26-012-2024	1-Jan-25		6,000							6,000
54	2-Jan-25	8-Jan-25		6,700							15,625
55	9-Jan-25	15-Jan-25	2,400	2,500							4,900
56	16-Jan-25	22-Jan-25	4,800	8,400							13,200
57	23-Jan-25	29-Jan-25	-				-	-	-	-	-
58	30-Jan-25	5-Feb-25	2,875	5,600							8,475
59		/			/						0,475
60											
61											
62											
63				•							
64											
65											
66											
		1									
67 68	23-Jan-25	29-Jan-25					-	-			



Anx - A - Attendance details

Annexure	- A - Send Weekly	T			
Details of	labour charges				
Name of	contractor:	HOME LINE INFRA			
Company name:		MRGV			
Project na	ame:	BRGV			
Date:		07-02-2025			
Period		From:	30-01-2025	To:	05-02-2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	- Quantity	700.00	- Amount
	Civil work	Male helper		550.00	
	Civil work	Female helper		500.00	
4	RCC work	Mason		700.00	-
	RCC work	Male helper		550.00	
	RCC work	Female helper	-	330.00	-
	Earth work	Mason	-	550.00	-
	Earth work	Male helper		550.00	-
	Earth work	Female helper		500.00	7
	Electrician	Mason		700.00	Not -
	Electrician	Male helper	-	550.00	
12		The state of the s		330.00	-
13					-
14					
15					
16					
17					
18					-
19					
20					-
	Total				-
	Payment approved by MD):			
Prepared					MDs approval
Name	Nihrika .P				
Date	07-02-2025	5	***************************************		



Anx - B - Hire charges

Annexure	e - B - Send Weekly	1			
Details of	f hire charges	<u> </u>			
Name of	f hire charges contractor:	Home Line Infra			
Company		MRGV BRGV			1
Project na	ame:				
Date:		07-02-2025			
Period		From:	30-01-2025	To:	05-02-202
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NILL				-
2	2				•
3			1.		•
4			1		-
5					
6					-
7					
8					-
9					-
10					-
11					-
12		16	2		-
13					-
14			3		-
15					-
16		1 1 1			-
17	2.9. (+ 1/4		,
18					-
19		127			-
20					-
21					-
22		Tree S	i		r
23			1		-
24				K1 - F 1	27.7
25		3 J - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PARTY IN	/
	Total	Latin a Min	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 N 1	WIL -
	Payment approved by MD:	to the second	Teach of the second	40 3 °V 200	
Prepared l	by:	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 ⁴⁰ m 1	2 0 C 13	MDs approval
Name	Niharika.p	4 4 4 4 4 4 4	T2	A Comment	
Date	07-02-2025		Ze 10		



	and weekly						
nexure - C	send weekly terial received						
ails of mag	cetor:	Llamalia a LaCa					
me or coma	uotor.	Homeline Infra					
mpany nan	IC.	MRGV					
ject name:		BRGV					
te:		07-02-2025		Tai	05-02-2025		
riod		From	30-01-2025	10:	03-02-2023		
1. No.	Material Type	Received date	Inward no.	Quantity	Units	Rate	Amount
	LL	Acceived date	III waa no.	(
				-			
133							
		-					
							DIL
						-	
							Ä.
	Total						
	Payment approved by MD:						
Prepared by:		Č.	N .	Approved by:		MDs approval	
Name	Niharika .p						
Date	07-02-202	25					



Company		Modi Realty	Genome Valley	1			Approved by	sarwar	
Project			esidency Genor				Date	07-02-2025	
Prepared 1		P.Niharika							
Last upda	ted on	07-02-2025							
Block No		Flat No - 1 to	22						
					Stage - I BW	Stage II Completion	Stage III		
S.No	Flat No	Footings	Plinth Beam	Slab Casting date	& internal plastering	date (Flooring, Bathroom Tiles, 1st	completion	Date of Physical	
1	1	15.12.2020	25.03.2021	02.06.2021	piastering	Damfoom Tiles, 1st	date	Posession	Remarks
2	2		25.03.2021	02.06.2021					
3	3		25.03.2021	02.06.2021					
4	4	04.01.2021	29.10.2021	21.01.2022					
5	5	04.01.2021	29.10.2021	21.01.2022					
6	6		29.11.2021	21.01.2022					
7	7	04.01.2021	16.06.2022	08.11.2022					
8	8	16.03.2021	16.06.2022	08.11.2022					
9	9	16.03.2021	16.06.2022	08.11.2022					
11	10	16.03.2021	16.06.2022	08.11.2022					
12	12	16.03.2021 27.01.2022	16.06.2022	08.11.2022					
13	13	27.01.2022	16.06.2022	08.11.2022					
14	14	27.01.2022	16.06.2022 16.06.2022	08.11.2022 08.11.2022					
15	15	27.01.2022	16.06.2022	08.11.2022					
16	16	04.01.2021	16.06.2022	08.11.2022					
17	17	04.01.2021	29.11.2021	21.01.2022					
18	18		29.10.2021	21.01.2022					
19	19	04.01.2021	29.10.2021	21.01.2022					
20	20		25.03.2021	02.06.2021					
21	21		25.03.2021	02.06.2021					
22	22		25.03.2021	02.06.2021					
23	101	15.12.2020	25.03.2021	13.07.2021	11.12.2021	club house completed			
24	102		25.03.2021	13.07.2021	11.12.2021				
25	103		25.03.2021	13.07.2021	11.12.2021	creche room model flat			
26	104		29.01.2021	16.02.2022	02-01-2023	Unsold		Moritgage Flat	Mariana Flat
27	105	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold			Moritgage Flat
28	106	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold			Moritgage Flat Moritgage Flat
29	107	04.01.2021	16.06.2022	19-12-2022	31-05-2023	Unsold			Moritgage Flat
30	108	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Moritgage Flat	Moritgage Flat
31	109	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Moritgage Flat	Moritgage Flat
32	110	16.03.2021	16,06,2022	19-12-2022	31-05-2023	Unsold		Moritgage Flat	Moritgage Flat
33	111	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold			Moritgage Flat
34		27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold			Moritgage Flat
35		27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold			Moritgage Flat
36		27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold			Moritgage Flat
37	115	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		-	Moritgage Flat
38	116	04.01.2021	16.06.2022	19-12-2022	22-07-2023	02-01-2024	29-05-2024		Handover
39	117	04.01.2021	29.011.2021	16.02.2022	02-01-2023	20-06-2023	02-05-2024		Handover
40		04.01.2021		16.02.2022	02-01-2023	20-06-2023	02-11-2023		Handover
41		04.01.2021	29.10.2021	16.02.2022	02-01-2023	20-06-2023	30-10-2023	05-10-2024	
42			25.03.2021	13.07.2021	11-12-2021	model flat		30-07-2024	Handover
43			25.03.2021	13.07.2021	11.12.2021	model flat		model flat	
44			25.03.2021	13.07.2021	11.12.2021	club house completed			
45			25.03.2021	13.08.2021	08-11-2022	18-03-2023	08-07-2023		
46			25.03.2021	13.08.2021	08-11-2022	18-03-2023	08-07-2023	05-07-2024	Handover
47			25.03.2021	13.08.2021	08-11-2022	18-03-2023	18-08-2023	20-07-2024	
48			29.01.2021	26.03.2022	15-02-2023	12-06-2023	10-10-2023		
49			29.01.2021	26.03.2022	18-01-2023	12-06-2023	10-10-2023	25-06-2024	Handover
50			29.01.2021	26.03.2022	18-01-2023	12-06-2023	10-10-2023	30-06-2024	Handover
51		04.01.2021	16.06.2022	28-01-2023	06-06-2023	15-12-2023	29-05-2024		
52		16.03.2021	16.06.2022	28-01-2023	06-06-2023	29-05-2024	26-06-2024	20-10-2024	Handover
53			16.06.2022	28-01-2023	06-06-2023	29-05-2024	29-05-2024		
54			16.06.2022		06-06-2023	25-10-2024	13-11-2024	31-12-2024	Handover
55	211	16.03.2021	16.06.2022		06-06-2023	15-12-2023	18-03-2024	10-06-2024	Handover
56		27.01.2022	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	15-07-2024	
57		27.01.2022	16.06.2022	28-01-2023	12-08-2023				
58		27.01.2022	16.06.2022	28-01-2023	12-08-2023	14-11-2023	22-04-2024	05-09-2024	Handover
59		27.01.2022	16.06.2022	28-01-2023	12-08-2023				
60		04.01.2021	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	05-09-2024	
61			29.11.2021	26.03.2022	18-01-2023				
	-					08-07-2023	30-10-2023	30-12-2024	
62	218	04.01.2021	29.10.2021	26.03.2022	15-02-2023	U0=U1=2U23	130-10-2023	30-12-2024	

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13 FEB (JL)

SYED GOLAM SARWAR

ASST PROJECT MANAGER
BRGV. PVI. LTD.

1									
64	220	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	20.04.000	04 07 2024	T
65	221	15.12.2020	25.03.2021	13.08.2021	08-11-2022	The second secon	28-06-2023	05-07-2024	**
66	222	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	15-09-2024	Handover
67	301	15.12.2020	25.03.2021	20.09.2021		18-03-2023	28-06-2023	25-08-2024	Handover
68	302	15.12.2020	25.03.2021		18-11-2022	23-03-2023	08-07-2023	25-08-2024	
_	303	15.12.2020		20.09.2021	18-11-2022	23-03-2023	08-07-2023	30-07-2024	Handover
69	304	04.01.2021	25.03.2021	20.09.2021	18-11-2022	23-03-2023	18-08-2023	30-11-2024	
70			29.10.2021	01.06.2022	16-02-2023	26-07-2023	02-11-2023		
71	305	04.01.2021	29.10.2021	01.06.2022	21-02-2023	26-07-2023	02-11-2023	30-11-2024	
72	306	04.01.2021	29.11.2021	01.06.2022	21-02-2023	26-07-2023	02-11-2023		
73	307	04.01.2021	16.06.2022	07-03-2023	22-09-2023	26-12-2023	03-06-2024	05-10-2024	Handover
74	308	16.03.2021	16.06.2022	07-03-2023	22-09-2023	03-06-2024	26-06-2024	10-10-2024	Handover
75	309	16.03.2021	16.06.2022	07-03-2023	22-09-2023	100 00 202			
76	310	16.03.2021	16.06.2022	07-03-2023	10-10-2023	05-02-2025			stage -III Work under progress
77	311	16.03.2021	16.06.2022	07-03-2023		26-12-2023	23-05-2024	15-07-2024	
78	312	27.01.2022	16.06.2022		10-10-2023		29-05-2024		
79	313	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-03-2024		
80	314			07-03-2023	10-10-2023	11 12 2022	20.05.2024	30-06-2024	Handover
	-	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29:05:2024	30:00:2024	Handover
81	315	27.01.2022	16.06.2022	07-03-2023	22-09-2023			05.10.2024	Unadavas
82	316	04.01.2022	16.06.2022	07-03-2023	22-09-2023	11-12-2023	03-06-2024	05-10-2024	Handover
83	317	04.01.2022	29.11.2021	01.06.2022	16-02-2023	08-07-2023	02-05-2024	30-08-2024	-
84	318	04.01.2022	29.10.2021	01.06.2022	16-02-2023	26-07-2023	30-10-2023	05-09-2024	
85	319	04.01.2022	29.10.2021	01.06.2022	16-02-2023				
86	320	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023	09-06-2023	05-07-2024	Handover
87	321	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023	09-06-2023	10-06-2024	Handover
88	322	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023	28-06-2023	30-10-2024	Handover
89	401				20-09-2022	27-03-2023	28-06-2023		
		15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023	28-06-2023		
90	402	15.12.2020	25.03.2021	20.11.2021			18-08-2023	01-11-2024	
91	403	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023		05-10-2024	
92	404	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	02-11-2023	10-06-2024	Handover
93	405	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	02-11-2023		Trandover
94	406	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	23-05-2024	10-06-2024	
95	407	04.01.2021	16.06.2022	08-06-2023	09-11-2023				
96	408	16.03.2021	16.06.2022	08-06-2023	09-11-2023	03-06-2024	26-06-2024	20-07-2024	
97	409	16.03.2021	16.06.2022	08-06-2023	09-11-2023				
98	410	16.03.2021	16.06.2022	08-06-2023	09-11-2023		25-10-2024	25-12-2024	
99	411	16.03.2021	16.06.2022	08-06-2023	09-11-2023	06-02-2024	03-06-2024	10-10-2024	Handover
100	412	27.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	03-06-2024		
101	413	27.01.2022	16.06.2022	08-06-2023	09-11-2023				18
102	414	27.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	14-05-2024	10-06-2024	Handover
		27.01.2022	16.06.2022	08-06-2023	09-11-2023				
103	415		16.06.2022		09-11-2023	02-01-2024	03-06-2024		
104	416	04.01.2022		08-06-2023		02-01-2024	05 00 2021		
105	417	04.01.2022	29.10.2021	12.08.2022	30-03-2023	26 07 2022	30-10-2023	25-08-2024	Handover
106	418	04.01.2022	29.01.2021	12.08.2022	30-03-2023	26-07-2023	30-10-2023	23-06-2024	Transcover
107	419	04.01.2022	29.10.2021	12.08.2022	30-03-2023		00.04.0000	25 00 2024	
108	420		25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023	25-08-2024	1
109	421		25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023		11 1
110	422	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023	01-06-2024	Handover
111	501		25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023	25-06-2024	
112			25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023	05-10-2024	1
113			25.03.2021	28.12.2021	10-11-2022	05-04-2023	18-08-2023		
114			29.10.2021	03.10.2022	22-05-2023	12-08-2023	14-11-2023	25-06-2024	
			29.10.2021	03.10.2022	22-05-2023				
115						12-08-2023	14-11-2023		
116			29.10.2021	03.10.2022	22-05-2023	12-00-2023	14-11-2023		
117			16.06.2022	16-08-2023	15-12-2023	02.04.5024	26.06.2024	15 00 0004	-
118	508		16.06.2022	16-08-2023	15-12-2023	03-06-2024	26-06-2024	15-08-2024	-
119	509	16.03.2021	16.06.2022	16-08-2023	29-11-2023				
120	510	16.03.2021	16.06.2022	16-08-2023	15-12-2023				stage -II Work under progress
121			16.06.2022	16-08-2023	29-11-2023	06-02-2024	23-05-2024	20-07-2024	Handover
122			16.06.2022	16-08-2023	29-11-2023	06-02-2024	13-06-2024		
	513	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	13-06-2024		1
123			16.06.2022	16-08-2023	29-11-2023	06-02-2024	03-06-2024	05-09-2024	Handover
124		27.01.2022				00 VL 2027	00 00 2027	00 07 2027	
125		27.01.2022	16.06.2022	16-08-2023	29-11-2023	06.02.2024	02.06.2024	05 10 0004	
126	516	04.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	03-06-2024	05-12-2024	-
127	517		29.11.2021	03.10.2022	22-05-2023				
128	518	04.01.2022	29.10.2021	03.10.2022	22-05-2023	26-07-2023	14-11-2023	25-08-2024	Handover
129	519	04.01.2022	29.10.2021	03.10.2022	22-05-2023				
	520	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		
130	1 320						-		
130 131	521	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		

APPROVED BY

03 FEB ZJCJ

SYED GC: AM SARWAR
ASSTPROJECT MANAGER
BRGV. PVT. LTD.