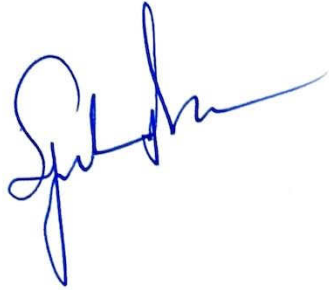


55,100 1,400 85,112

APPROVED BY
20 FEB 2023
SVEN GC AM SARWAR
ASST PROJECT MANAGER
BRGV PVT. LTD.

Payment details						
Company: MRGV				Prepared by: P.Niharika		
Project: BRGV				20-Feb-2025		
1	on/ac	1208	M.lalitha	painter	40,000	1,86,562
2	on/ac	1307	Myla satish	painter	30,000	1,08,613
3	Dept		M.Rajukumar	earthwork	2,300	
4	Dept		L.raju	Electrician	2,100	
5	JW		D.Vijay	Plumber	4,000	
6	JW		Tarachnad	tileswork	2,500	
7	JW		S.V SathyaNaryana	carpentry	2,100	
8	Water Tanker	1085	Dara vijay	water tanker	500	
9	Annexure	1149	Home line infra	annexureABC	Nil	
	Total				83,500	



Company		Modi Realty Genome Valley				Approved by	sarwar		
Project		Bloomdale Residency Genome valley				Date	20-02-2025		
Prepared By		P.Niharika							
Last updated on		20-02-2025							
Block No		Flat No - 1 to 22							
S.No	Flat No	Footings	Plinth Beam	Slab Casting date	Stage - I BW & internal plastering	Stage II Completion date (Flooring, Bathroom Tiles, 1st	Stage III completion date	Date of Physical Possession	Remarks
1	1	15.12.2020	25.03.2021	02.06.2021					
2	2	15.12.2020	25.03.2021	02.06.2021					
3	3	15.12.2020	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	04.01.2021	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					
10	10	16.03.2021	16.06.2022	08.11.2022					
11	11	16.03.2021	16.06.2022	08.11.2022					
12	12	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	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	04.01.2021	29.10.2021	21.01.2022					
19	19	04.01.2021	29.10.2021	21.01.2022					
20	20	15.12.2020	25.03.2021	02.06.2021					
21	21	15.12.2020	25.03.2021	02.06.2021					
22	22	15.12.2020	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	15.12.2020	25.03.2021	13.07.2021	11.12.2021	creche room			
25	103	15.12.2020	25.03.2021	13.07.2021	11.12.2021	model flat			
26	104	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Moritgage Flat	Moritgage Flat
27	105	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Moritgage Flat	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	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	Moritgage Flat
34	112	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Moritgage Flat	Moritgage Flat
35	113	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Moritgage Flat	Moritgage Flat
36	114	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Moritgage Flat	Moritgage Flat
37	115	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Moritgage Flat	Moritgage Flat
38	116	04.01.2021	16.06.2022	19-12-2022	22-07-2023	02-01-2024	29-05-2024	20-10-2024	Handover
39	117	04.01.2021	29.01.2021	16.02.2022	02-01-2023	20-06-2023	02-05-2024	30-06-2024	Handover
40	118	04.01.2021	29.10.2021	16.02.2022	02-01-2023	20-06-2023	02-11-2023	30-06-2024	Handover
41	119	04.01.2021	29.10.2021	16.02.2022	02-01-2023	20-06-2023	30-10-2023	05-10-2024	Handover
42	120	15.12.2020	25.03.2021	13.07.2021	11-12-2021	model flat		30-07-2024	Handover
43	121	15.12.2020	25.03.2021	13.07.2021	11.12.2021	model flat		model flat	
44	122	15.12.2020	25.03.2021	13.07.2021	11.12.2021	club house completed			
45	201	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	08-07-2023	28-02-2025	
46	202	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	08-07-2023	05-07-2024	Handover
47	203	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	18-08-2023	20-07-2024	
48	204	04.01.2021	29.01.2021	26.03.2022	15-02-2023	12-06-2023	10-10-2023		
49	205	04.01.2021	29.01.2021	26.03.2022	18-01-2023	12-06-2023	10-10-2023	25-06-2024	Handover
50	206	04.01.2021	29.01.2021	26.03.2022	18-01-2023	12-06-2023	10-10-2023	30-06-2024	Handover
51	207	04.01.2021	16.06.2022	28-01-2023	06-06-2023	15-12-2023	29-05-2024		
52	208	16.03.2021	16.06.2022	28-01-2023	06-06-2023	29-05-2024	26-06-2024	20-10-2024	Handover
53	209	16.03.2021	16.06.2022	28-01-2023	06-06-2023	29-05-2024	29-05-2024		
54	210	16.03.2021	16.06.2022	28-01-2023	06-06-2023	25-10-2024	13-11-2024	31-12-2024	Handover
55	211	16.03.2021	16.06.2022	28-01-2023	06-06-2023	15-12-2023	18-03-2024	10-06-2024	Handover
56	212	27.01.2022	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	15-07-2024	
57	213	27.01.2022	16.06.2022	28-01-2023	12-08-2023				
58	214	27.01.2022	16.06.2022	28-01-2023	12-08-2023	14-11-2023	22-04-2024	05-09-2024	Handover
59	215	27.01.2022	16.06.2022	28-01-2023	12-08-2023				
60	216	04.01.2021	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	05-09-2024	
61	217	04.01.2021	29.11.2021	26.03.2022	18-01-2023				
62	218	04.01.2021	29.10.2021	26.03.2022	15-02-2023	08-07-2023	30-10-2023	30-12-2024	
63	219	04.01.2021	29.10.2021	26.03.2022	15-02-2023				

APPROVED BY

APPROVED BY
20 FEB 2025
SYED AM SARWAR
ASST. PROJECT MANAGER
BEGV PVT. LTD.

64	220	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	05-07-2024	
65	221	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	15-09-2024	Handover
66	222	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	25-08-2024	Handover
67	301	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	08-07-2023	25-08-2024	
68	302	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	08-07-2023	30-07-2024	Handover
69	303	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	18-08-2023	30-11-2024	
70	304	04.01.2021	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	Handover
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				stage -III Work under progress
76	310	16.03.2021	16.06.2022	07-03-2023	10-10-2023	05-02-2025			
77	311	16.03.2021	16.06.2022	07-03-2023	10-10-2023	26-12-2023	23-05-2024	15-07-2024	
78	312	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-05-2024		
79	313	27.01.2022	16.06.2022	07-03-2023	10-10-2023				
80	314	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-05-2024	30-06-2024	Handover
81	315	27.01.2022	16.06.2022	07-03-2023	22-09-2023				
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	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	20-09-2022	27-03-2023	28-06-2023		
91	403	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023	18-08-2023	01-11-2024	
92	404	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	02-11-2023	05-10-2024	
93	405	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	02-11-2023	10-06-2024	Handover
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				
102	414	27.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	14-05-2024	10-06-2024	Handover
103	415	27.01.2022	16.06.2022	08-06-2023	09-11-2023				
104	416	04.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	03-06-2024		
105	417	04.01.2022	29.10.2021	12.08.2022	30-03-2023				
106	418	04.01.2022	29.01.2021	12.08.2022	30-03-2023	26-07-2023	30-10-2023	25-08-2024	Handover
107	419	04.01.2022	29.10.2021	12.08.2022	30-03-2023				
108	420	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023	25-08-2024	
109	421	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023		
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	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023	25-06-2024	
112	502	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023	05-10-2024	
113	503	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	18-08-2023		
114	504	04.01.2021	29.10.2021	03.10.2022	22-05-2023	12-08-2023	14-11-2023	25-06-2024	
115	505	04.01.2021	29.10.2021	03.10.2022	22-05-2023				
116	506	04.01.2021	29.10.2021	03.10.2022	22-05-2023	12-08-2023	14-11-2023		
117	507	04.01.2021	16.06.2022	16-08-2023	15-12-2023				
118	508	16.03.2021	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				stage -II Work under progress
120	510	16.03.2021	16.06.2022	16-08-2023	15-12-2023				
121	511	16.03.2021	16.06.2022	16-08-2023	29-11-2023	06-02-2024	23-05-2024	20-07-2024	Handover
122	512	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	13-06-2024		
123	513	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	13-06-2024		
124	514	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	03-06-2024	05-09-2024	Handover
125	515	27.01.2022	16.06.2022	16-08-2023	29-11-2023				
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	04.01.2022	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				
130	520	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		
131	521	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		
132	522	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		

APPROVED BY
20 FEB 2024
 SYED GULAM SARWAR
 ASST. PROJECT MANAGER
 BICV PVT. LTD.


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		20-02-2025			
Period		From:	13-02-2025	To:	19-02-2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	550.00	-
3	Civil work	Female helper	-	500.00	-
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	-	550.00	-
6	RCC work	Female helper	-		-
7	Earth work	Mason	-	550.00	-
8	Earth work	Male helper	-	550.00	-
9	Earth work	Female helper		500.00	-
10	Electrician	Mason		700.00	-
11	Electrician	Male helper	-	550.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				-
Payment approved by MD:					
Prepared by:					MDs approval
Name	Nihrika .P				
Date	20-02-2025				

APPROVED BY
 20 FEB 2025
 SYED AFIAM SARWAR
 ASST PROJECT MANAGER
 BRGV PVT. LTD.


Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MRGV			
Project name:		BRGV			
Date:		20-02-2025			
Period		From:	13-02-2025	To:	19-02-2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NILL				-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Niharika.p				
Date	20-02-2025				

APPROVED BY
 20 FEB 2025
 SYEN GCIAM SARWAR
 ASST PROJECT MANAGER
 BRGV PVT LTD.


Anx - C - Material received

[illegible]

APPROVED BY
20 FEB 2023
SYED GL. AM. SARWAR
ASST PROJECT MANAGER
REGV. PVT. LTD.

20
SYED G. AM SARWAR
ASST PROJECT MANAGER
BEGV. PVT. LTD.

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13564**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONJBWD-Miryala Rajkumar	2,300.00
TDS-1% Contract	(-)23.00
On Account of :	
Being neft to M.Rajukumar TOWARDS UNSOLD FLAT DEBRIES CLENIING AND EXTERNAL DUCT CLENIING WORK DONE. vide vocher no :2169	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: gvrvc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Modi Realty Genome Valley
Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2170

Date : 20-02-2025

Contractor Name	From Date	To Date
L Raju Elc	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	12.00	8400.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	8400.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards installation of cc camera of the flat no 414,305,317,210.		2100.00
Job Work Description :		0.00
		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13565**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-L Raju	2,100.00
TDS-1% Contract	(-)21.00
On Account of :	
Being neft to L.Raju towards installation of cc camera of the flat no 414,305,317,210. vide vocher no :2170	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2171

Date : 20-02-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	700.00	0.00	0.00	0.00
Mason	6.00	4200.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	12.00	8400.00	0.00	0.00	2100.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards repair work done at flat no 205 and 416 and 514 door shutter gap and hinges repair work done		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13569**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,100.00
On Account 2,100.00 Dr	
TDS-1% Contract	(-)21.00
 On Account of :	
Being neft to S.V Sathyanaryana towards repair work done at flat no 205 and 416 and 514 door shutter gap and hinges repair work done vide vocher no :2171	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

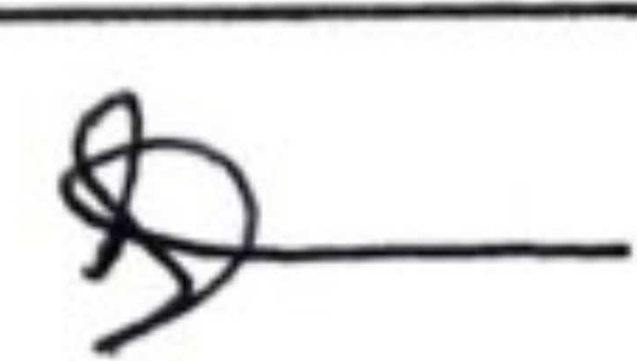
23151

S. No.

Company	MIRGN	Project	BRGN
No. of workers required	02	Date	20/02/25
No. of head mason	01	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	13/02/25	Required to date	19/02/25
Job Description:	Towards repair work done at flat		

no-205 & 416 and 514 door shutter gap and hinges
repair work done.

Description	Quantity	Rate	Amount
Towards repair work	4/5		2400/-
done at flat no-205 &			
416 and 514 door			
shutter gap and hinges			
repair work done.			
Total Amount			2400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Niharika		S.V. Sathya Narayana	

Job Work Details

23151

S. No.

Company	MIRGN	Project	BRGN
No. of workers required	02	Date	20/02/25
No. of head mason	01	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	13/02/25	Required to date	19/02/25
Job Description:	Towards repair work done at flat no-205 & 416 and 514 door shutter gap and hinges repair work done.		
Description	Quantity	Rate	Amount
Towards repair work done at flat no-205 & 416 and 514 door shutter gap and hinges repair work done.	4/5		2100/-
Total Amount			2100/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. N. Harika	P. N.	S. V. Sathya Narayanan	

Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2172

Date : 20-02-2025

Contractor Name	From Date	To Date
Tarachand	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	12.00	8400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	24.00	15000.00	0.00	0.00	2500.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : towards repair work done at flat no 317 and 305 and flat no 418 crack and broken tiles replacement and toilets grouting .		2500.00
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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13567**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
JWRD-Tarachand	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being neft to Tarachand towards repair work done at flat no 317 and 305 and flat no 418 crack and broken tiles replacement and toilets grouting . vide voucher no :2172	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvr@gmail.com

Approved by

Receiver's Signature

Job Work Details

S. No. **23150**

Company	MRGV	Project	BRGV
No. of workers required	02	Date	20/02/25
No. of head mason	01	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	13/02/25	Required to date	19/02/25

Job Description:

Towards repair work done at flat no-317 and 305 flat no-418 crack and broken tiles replacement and toilets grouting

Description	Quantity	Rate	Amount
Towards repair work done of flat no- 317 and 305 flat no-418 crack and broken tiles replacement and toilets grouting.	218		2500/-
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Vithalrao	P. V	Tarachand	T

Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2173

Date : 20-02-2025

Contractor Name	From Date	To Date
Vijay contractor	13-02-2025	19-02-2025

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	0.00	0.00	0.00
Totals...	6.00	4200.00	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 :	0.00
Job Work Description : towards removing wc and chipping and pvc pipe reinstallation as per standard height of wc of both bathroom and 305 drinking water line repair and 317 drinking water line repair work done.	4000.00
Total Amount %	4000.00
TDS : @ 1	40.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13568**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-D Vijay	4,000.00
TDS-1% Contract	(-)40.00
On Account of :	
Being neft to Vijay towards removing wc and chipping and pvc pipe reinstallation as per standard height of wc of both bathroom and 305 drinking water line repair and 317 drinking water line repair work done. vide voucher no :2173	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gvrcl@modiproperties.com

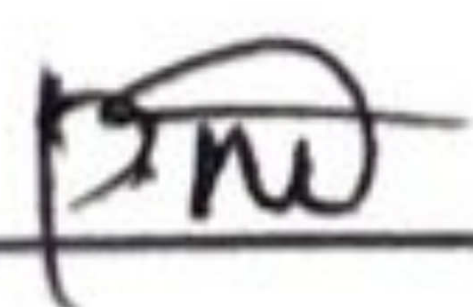
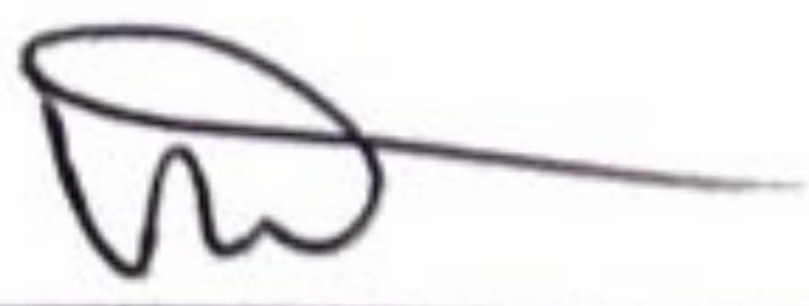
Approved by

Receiver's Signature

Job Work Details

23149

S. No.

Company	M R G V	Project	B R G V
No. of workers required	02	Date	20/02/25
No. of head mason	001	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	13/02/25	Required to date	20/02 19/02/25
Job Description:	Towards removing wc and chipping and pvc pipe reinstallation as per standard height of wc of both bathroom and 305 drinking water line repair and 317 drinking waterline repair work done.		
Description	Quantity	Rate	Amount
Towards removing wc and	415		4000/-
chipping and pvc pipe reinstallation as per standard			
height of wc of both			
bathroom and 305 drinking			
waterline repair and 317			
drinking waterline repair			
work done	Total Amount		4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Nihalika		P. Vijay	

Job Work Details

23149

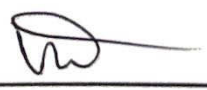
S. No.

Company	M R G V	Project	B R G V
No. of workers required	02	Date	20/02/25
No. of head mason	001	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	13/02/25	Required to date	20/02 19/02/25
Job Description:	Towards removing wc and chipping and		

pvc pipe reinstallation as per standard height of wc of

both bathroom and 305 drinking water line repair and 317

drinking waterline repair Description	Quantity	Rate	Amount
Towards removing wc and	415		4000/-
chipping and pvc pipe reinstallation as per standard			
height of wc of both			
bathroom and 305 drinking			
waterline repair and 317			
drinking waterline repair			
work done	Total Amount		4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Nihalika		P. Vijay	

Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2174

Date : 20-02-2025

Contractor Name	From Date	To Date
M.Lalitha.	13-02-2025	19-02-2025

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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Being online payment done towards credit balance to be sent of doing painting work credit balance =186562/-		40000.00
Department Description :		0.00
Job Work Description :		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13562**

Dated: 20-Feb-25

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 =186562/- vide vocher no :2174	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: gvrcl@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2175

Date : 20-02-2025

Contractor Name	From Date	To Date
Myla satish	13-02-2025	19-02-2025

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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Being online payment done towards credit balance to be sent of doing painting work credit balance =108613/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		29700.00
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13563**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account : CONT-Myla Satish TDS-1% Contract	30,000.00
On Account of : Being neft to M.Satish Being online payment done towards credit balance to be sent of doing painting work credit balance =108613/- vide vocher no :2175 Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

20-02-2025 11:20:40

Pages : 1 of 1

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : Dara vijay kumar

Voucher No :	7735
From Date :	13-02-2025
To Date :	19-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
60661	18-02-2025	19:46			1.000	500.00	0.00	500.00
					1.000			500.00
Building Material Total								500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tanker used for labour quarters	500.00
Additional Payments :	0.00
Deductions :	0.00
Total	500.00
Rupees : Five Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			60920	60661
Recd Date / Time 18-02-2025 19:46:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13561**

Dated: 20-Feb-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account : EUC-Dara Viay	500.00
On Account of : Being neft to Dara Vijay Towards water tanker used for labour quarters vide vocher no :7735	
Amount (in words) : Indian Rupees Five Hundred Only	
	₹ 500.00

Prepared by: gvr@gmail.com

Approved by

Receiver's Signature