

Payment details						
Company: MRGV				Prepared by: P.Niharika		
Project: BRGV				13-Mar-2025		
1	on/ac	1208	M.lalitha	painter	30,000	1,11,562
2	on/ac	1307	Myla satish	painter	20,000	48,613
3	on/ac		L.Raju	Electrician	5,500	6,366
4	DW		M.Rajukumar	Earthwork	3,450	
5	DW		Tarachand	Tiles	3,200	
6	JW		D.Vijay	Plumber	4,200	
7	JW		M.Rajukumar	Earthwork	5,000	
8	Water Tanker	1085	Dara vijay	water tanker	2,000	
9	Annexure	1149	Home line infra	annexureABC	Nil	
Total					73,350	

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 13 MAR 2025
 P.Niharika
 SY ASS
 DEPT. MANAGER

Page 1 of 1

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:	13-03-2025				
Period	From:	06-03-2025	To:	12-03-2025	
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	13-03-2025				

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13 MAR 2025
P. Nihrika
 SYED GOLAM 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:	13-03-2025				
Period	From:	06-03-2025	To:	12-03-2025	
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	13-03-2025				

Niharika



Anx - C - Material received

[illegible]

P. Nihalika



Company		Modi Realty Genome Valley				Approved by	sarwar		
Project		Bloomdale Residency Genome valley				Date	13-03-2025		
Prepared By		P.Niharika							
Last updated on		13-03-2025							
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		Mortgage Flat	Mortgage Flat
27	105	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Mortgage Flat	Mortgage Flat
28	106	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Mortgage Flat	Mortgage Flat
29	107	04.01.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
30	108	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
31	109	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
32	110	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
33	111	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
34	112	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage Flat
35	113	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage Flat
36	114	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage Flat
37	115	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage 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		10-03-2025	Handover
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	Handover
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	Handover
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	Handover
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				

P.Niharika

13 MAR 2025

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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				
76	310	16.03.2021	16.06.2022	07-03-2023	10-10-2023	05-02-2025	06-03-2025		
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				
120	510	16.03.2021	16.06.2022	16-08-2023	15-12-2023	06-03-2025			
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	30-03-2025	
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
 13 MAR 2025
 SYED GOIAM SARWAR
 ASST PROJECT MANAGER
 BRGV PVT. LTD.

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

Advice for Payment No : 2187

Date : 12-03-2025

Contractor Name	From Date	To Date
M.Lalitha.	06-03-2025	12-03-2025

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 =111562/-		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/13662**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	30,000.00
TDS-1% Contract	(-)300.00
 On Account of :	
Being neft to M.Llaitha Being online payment done towards credit balance to be sent of doing painting work credit balance =111562/- vide vocher no :2187	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2188

Date : 12-03-2025

Contractor Name	From Date	To Date
Myla satish	06-03-2025	12-03-2025

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 =48613/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight 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/13663**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Myla Satish	20,000.00
TDS-1% Contract	
On Account of :	
Being neft to Myla satish Being online payment done towards credit balance to be sent of doing painting work credit balance =48613/- vide vocher no :2188	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2189

Date : 12-03-2025

Contractor Name	From Date	To Date
L Raju Elc	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	7000.00	1400.00	0.00	2100.00	0.00	0.00	0.00
Totals...	15.00	7000.00	1400.00	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 : Being online payment done towards credit balance to be sent of doing Electrician work credit balance =6366/-		5500.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		5500.00
TDS : @ 1		55.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5445.00
Rupees : Five Thousand Four Hundred Fourty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Through : BANK-YES Bank Current Acc-009763700002255

Receiver's Signature

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/13665**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	3,450.00
TDS-1% Contract	(-)34.00
 On Account of :	
Being neft to M.Rajukumar towards shifting of granite from MHPL to BRGV with tractor loading and unloading. vide vocher no :2190	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2191

Date : 12-03-2025

Contractor Name	From Date	To Date
Tarachand	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1100.00	0.00	1100.00	0.00	0.00	0.00
Mason	10.00	7000.00	2100.00	0.00	1400.00	0.00	0.00	0.00
Totals...	20.00	12500.00	3200.00	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 : TOWARDS REPAIR WORK DOEN AT FLAT NO 201 ANS 513 AND FLAT NO 508 KITCHEN PLATFROM REPAIR WORK DONE		3200.00
Job Work Description :		0.00
		Total Amount %
		3200.00
		TDS : @ 1
		32.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3168.00
Rupees : Three Thousand One Hundred Sixty Eight 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/13666**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
JWRD-Tarachand	3,200.00
TDS-1% Contract	(-)32.00
On Account of :	
Being neft to Tarachand TOWARDS REPAIR WORK DOEN AT FLAT NO 201 ANS 513 AND FLAT NO 508 KITCHEN PLATFROM REPAIR WORK DONE vide vocher no :2191	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Sixty Eight Only	
	₹ 3,168.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2192

Date : 12-03-2025

Contractor Name	From Date	To Date
Vijay contractor	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals...	9.00	6300.00	0.00	0.00	4200.00	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 Carry out chipping and rearrangement of the PVC pipe to standard WC height for Flat No. 513. Also, complete the repair work for the wall mixer failure at Flat No. 120 and rectify the kitchen sink leakage and WC leakage issues at Flat No. 216.	4200.00
Total Amount %	4200.00
TDS : @ 1	42.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight 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/13667**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-D Vijay	4,200.00
TDS-1% Contract	(-)42.00
 On Account of :	
Being neft to D.Vijay Carry out chipping and rearrangement of the PVC pipe to standard WC height for Flat No. 513. Also, complete the repair work for the wall mixer failure at Flat No. 120 and rectify vide voucher no :2192	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **23159**

Company	MRGV	Project	BRGV
No. of workers required	02	Date	13/03/25
No. of head mason	01	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	06/03/25	Required to date	12/03/25
Job Description:	Towards carryout chipping and sea cleaning		

of the pvc pipe to standard wc height for flat no-513

Also Complete the repair work for the wall for mixture.

Description	Quantity	Rate	Amount
Towards carryout	415		4200/-
Chipping and sea cleaning			
of the pvc pipe to standard			
wc height for flat no-513			
Also Complete the repair			
work for the wall mixture			
failure at flat no-120 and			
rectify the kitchen sink leakages.	Total Amount		4200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
p. Nihaike		Divijay	

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

Advice for Payment No : 2193

Date : 12-03-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3125.00	0.00	0.00	625.00	0.00	0.00	0.00
Female Helper	20.00	11500.00	1725.00	0.00	2300.00	0.00	0.00	0.00
Male Helper	25.00	14375.00	1725.00	0.00	2875.00	0.00	0.00	0.00
Totals...	50.00	29000.00	3450.00	0.00	5800.00	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 dust shifting from Ground floor to 5 th floor Flat no :510 purpose		5000.00
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

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/13668**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONJBWD-Miryala Rajkumar	5,000.00
TDS-1% Contract	(-)50.00
 On Account of :	
Being neft to M.Rajukumar Towards dust shifting from Ground floor to 5th floor Flat no :510 purpose vide voucher no :2193	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

23158

S. No.

Company	M R G V	Project	B R G V
No. of workers required	02	Date	13/03/25
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	06/03/25	Required to date	12/03/25
Job Description:	Towards dust shifting from ground floor to 5 th floor flat no- 510 purpose.		
Description	Quantity	Rate	Amount
Towards dust shifting from Ground floor to 5 th floor flat no-510 purpose.	215		5000/-
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Nihari	P. Nihari	M. Rajukumar	M. Rajukumar

Building Material Voucher

12-03-2025 16:07:06

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 :	7750
From Date :	06-03-2025
To Date :	12-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
60672	06-03-2025	19:12			1.000	500.00	0.00	500.00
60673	07-03-2025	16:38			1.000	500.00	0.00	500.00
60674	07-03-2025	17:13			1.000	500.00	0.00	500.00
60675	11-03-2025	17:40			1.000	500.00	0.00	500.00
					4.000			2000.00
Building Material Total								2000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tanker used for labour quarters	2000.00
Additional Payments :	0.00
Deductions :	0.00
Total	2000.00
Rupees : Two Thousand Only.	

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61008	60672
Recd Date / Time 06-03-2025 19:12:00		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.				



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Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61009	60673
Recd Date / Time 07-03-2025 16:38:00		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 Bloomdale Residency at Genome Valley			61010	60674
Recd Date / Time 07-03-2025 17:13:00		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.				



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Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61030	60675
Recd Date / Time 11-03-2025 17:40:00		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/13669**

Dated: 11-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account : EUC-Dara Viay	2,000.00
On Account of : Being neft to Dara vijay Towards water tanker used for labour quarters vide vocher no :7750	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature