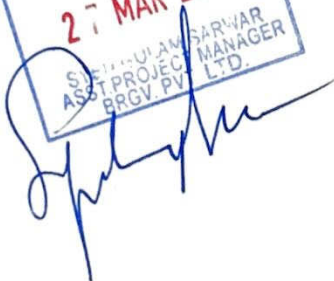


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27 MAR 2023
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ASST. PROJECT MANAGER
BRAY PVT. LTD.

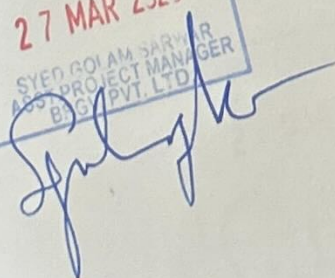
Payment details						
Company: MRGV				Prepared by: P.Niharika		
Project: BRGV				27-Mar-2025		
1	on/ac	1208	M.lalitha	painter	30,000	1,03,209
2	on/ac	1307	Myla satish	painter	15,000	28,614
3	on/ac		Pappuram	Tiles	20,000	39,546
4	on/ac		S.V SathyaNaryana	Carpentry	5,500	6,090
5	JW		S.V SathyaNaryana	Carpentry	6,000	
6	JW		D.Vijay	Plumber	4,900	
7	Water Tanker	1085	Dara vijay	water tanker	1,000	
8	Petty Cash		Petty Cash	Sarwar sir expensive Card	2,500	
9	Annexure	1149	Home line infra	annexureABC	Nil	
	Total				84,900	

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 ASST PROJECT MANAGER
 BRGV. PV. 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:		27-03-2025			
Period		From:	20-03-2025	To:	26-03-2025
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	27-03-2025				

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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:	27-03-2025				
Period	From:	20-03-2025	To:	26-03-2025	
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	27-03-2025				

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 SST PROJECT MANAGER
 BRGV PVT. LTD.



Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Homeline Infra				
Company name:		MRGV				
Project name:		BRGV				
Date:	27-03-2025					
Period	From:	20-03-2025	To:	26-03-2025		
Sl No.	Material Type	Received date	Inward no.	Quantity	Units	Rate Amount
NILL						
	Total					
Payment approved by MD:						
Prepared by:			Approved by:		MDS approval	
Name	Nihanika .p					
Date	27-03-2025					

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SYED GOLAM SARWAR
ASST PROJECT MANAGER
BPA.V. PVT. LTD.

SYED GOIAM SARKAR
ASST PROJECT MANAGER
BPL V. PVT. LT.

Company		Modi Realty Genome Valley					Approved by		sarwar	
Project		Bloomdale Residency Genome valley					Date		26-03-2025	
Prepared By		P.Niharika								
Last updated on		26-03-2025								
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		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		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					

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BGV 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	Handover
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	Handover
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			Stage -II Work under progress
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	20-03-2025	
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
27 MAR 2024
SYED HANIFA SACHIN AR
ASST PROJECT MANAGER
BRV PVT LTD

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

Advice for Payment No : 2200

Date : 27-03-2025

Contractor Name	From Date	To Date
M.Lalitha.	20-03-2025	26-03-2025

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 =103209/-		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/13706**

Dated: 27-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.Lalitha Being online payment done towards credit balance to be sent of doing Painting work credit balance =103209/- vide vocher no :2200	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : 2201

Date : 27-03-2025

Contractor Name	From Date	To Date
Myla satish	20-03-2025	26-03-2025

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 =28614/-		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.		

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/13705**

Dated: 27-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Myla Satish	15,000.00
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 =28614/- vide vocher no :2201	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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 : 2202

Date : 27-03-2025

Contractor Name	From Date	To Date
Pappuram	20-03-2025	26-03-2025

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 Tiles work credit balance =39546/-		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/13704**

Dated: 27-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Pappuram	20,000.00
TDS-1% Contract	(-)200.00
On Account of :	
Being neft to pappuram Being online payment done towards credit balance to be sent of doing Tile work credit balance =39546/- vide voucher no :2202	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : 2203

Date : 27-03-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	7000.00	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 carpentry work credit balance =6090/-		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

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/13710**

Dated: 27-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-SV Satyanarayana	5,500.00
TDS-1% Contract	(-)55.00
 On Account of :	
Being neft to S.V Sathya Naryana Being online payment done towards credit balance to be sent of doing carpentry work credit balance =6090/- vide vocher no :2203	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	
	₹ 5,445.00

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 : 2204

Date : 27-03-2025

Contractor Name	From Date	To Date
Vijay contractor	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	4900.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	4900.00	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 repair work done at flat no 313 for cpvc line leakage and flat no 201 wash basin pvc line chipping and cleaning the mortar from the inside of the pipe and re fixing the pipe. and flat no 316 drinking water connection given including loft tank installation.	4900.00
Total Amount %	4900.00
TDS : @ 1	49.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4851.00
Rupees : Four Thousand Eight Hundred Fifty One 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/13707**

Dated: 27-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-D Vijay	4,900.00
TDS-1% Contract	(-)49.00
 On Account of :	
Being neft to D.Vijay towards repair work done at flat no 313 for cpvc line leakage and flat no 201 wash basin pvc line chipping and cleaning the mortor from the inside of the pipe and re fixing the pipe.vide vocher no :2204	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **23162**

Company	MRGBV	Project	BRGV
No. of workers required	02	Date	27/03/25
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	20/03/25	Required to date	26/03/25
Job Description:	Towards repair work done at flat no-213 for CPVC line leakage and flat no 201 wash basin PVC line chipping & cleaning the motor from the inside the pipe.		
Description	Quantity	Rate	Amount
Towards repair work done at flat no-213 for CPVC line leakage and flat no-201 wash basin PVC line chipping & cleaning the motor from the inside pipe	4/5		4900/-
Total Amount			4900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. N. Haeika	P. N. Haeika	D. Vijay	D. Vijay

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

Advice for Payment No : 2205

Date : 27-03-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	7000.00	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 filling of all skirting after completing of flooring work and kitchen platfrom bottom packing with cement mortor and crack filling of the entire flat including cutting with grinding machine and applied the gp2 in-between the gap to fill the cracks. also few edges of the windows and door frames side repair with cement mortor.		6000.00
		Total Amount %
		6000.00
		TDS : @ 1
		60.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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/13709**

Dated: 27-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	6,000.00
Advance PAY/13708 6,000.00 Dr	
TDS-1% Contract	(-)60.00
 On Account of :	
Being neft to S.V sathya naryana towards filling of all skirting after completing of flooring work and kitchen platfrm bottom packing with cement mortor and crack filling of the entire flat including Vide vocher no :2203	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **23163**

Company	MRGV	Project	BRGV
No. of workers required	02	Date	27/03/25
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	20/03/25	Required to date	26/03/25

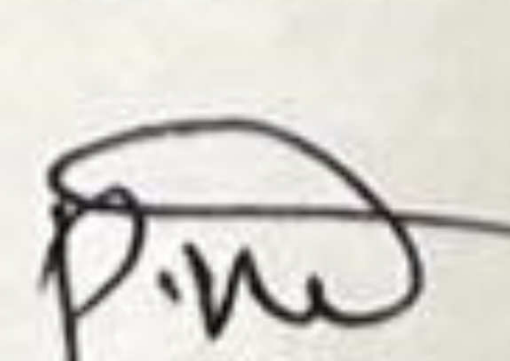
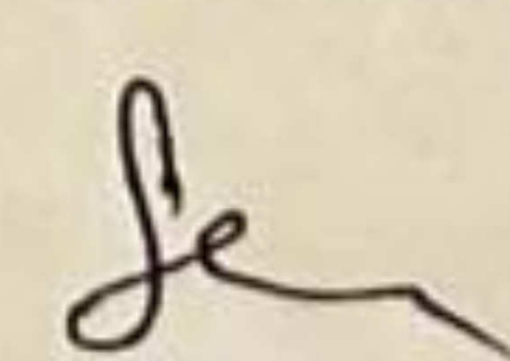
Job Description:

Towards filling of all skirting after

Completing of floor work & kitchen platform

bottom packing with cement mortar and crack filling

Description	Quantity	Rate	Amount
Towards filling of all	45		6000/-
Skirting after completing			
of floor work & kitchen			
platform bottom packing			
with cement mortar and			
crack filling of the entire			
flat including cutty.			
Total Amount			6000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dr. Phalke		SV Sathyanarayana	

Building Material Voucher

27-03-2025 10:08:54 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 :	7759
From Date :	20-03-2025
To Date :	26-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
60680	21-03-2025	18:10			1.000	500.00	0.00	500.00
60681	26-03-2025	19:08			1.000	500.00	0.00	500.00
					2.000			1000.00
Building Material Total								1000.00

Advice for Payment

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

Project Manager

Accounts Manager

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/13702**

Dated: 24-Mar-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account : EUC-Dara Viay	1,000.00
On Account of : Being neft to Dara Vijay Towards labour quarters purpose vide vocher no :7759	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61065	60680
Recd Date / Time 21-03-2025 18:10:00		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			61083	60681
Recd Date / Time 26-03-2025 19:08:00		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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