Property   Payments   Property   Payments   Property   Payments   Property   Payments   Property   Payments	Eirm/C	Am martir	MRGV		eca	DDGW						22.02.202
Linets are previously around 1970/697   Chargony I think					Site:	BRGV		-			Date:	27-03-2025
Cargany   Ham				64/F							Sigit	
Company   Harth					50,000	30,000	20,000	15,000	30,000	20,000	15 000	2,30,000
Company   Plante												1,20,000
New												60,000
Work starting   Work earling   Total Dept.   Total Job   Interest   Total Clarge   Total Clarg						10,000	5,000	5,000	10,000	5,000	5,000	00,000
West starting   West earling   West earling   Street   No.   Steel (1971)   Street				A	В	C	D	E	F	G	Н	I ≃ sum A-H
Sho   date (Print)   date (Print)   work - Re   per work - R		Week starting	Week ending			Total JCB	Total Compressor/ch ipping Hire	Total Tractor	Total JCB Job	Total Compressor/ch ipping Job	Total Tractor Job work	Total of Dept.
1 28-Dec 20 3-Jan 20 - 11,250	SL No.	date (Fri)	date (Thu)	week - Rs.								charges - Rs.
3 11-1-m24 17-1-m24 11-1-m2	1	28-Dec-23	3-Jan-24		11,250	-	-	-	5,000		1,800	18,050
4   18-lam-24   24-lam-24   3.175   4.200		4-Jan-24	10-Jan-24	6,900	4,200	-					-	11,100
5   25-bas-24   33-bas-24   31-bas-24   31	3	11-Jan-24	17-Jan-24	1,150					5,000		1,800	7,950
6   1-949-20   7-949-20   4,023   63,028   -	_			5,175	4,200		-		5,000	-	5,400	19,775
7 SP6-26					38,871	-		-	5,000		3,600	48,621
8   15-Peb-20   21-Peb-20   21-Peb-20   21-Peb-20   28-Peb-20   28										-		69,453
99   22-78-62-2   23-78-62-3   9,200   17,500   -     5,000   -   1,800   37   11   7-48-24   13-48-24   11,190   74,444   -     8,300   -   5,000   - 6,300   89   12   14-48-24   22-48-24   - 6,500   - 6,300   89   13   21-48-24   22-48-24   - 6,500   -   -   -   -   -   -   -   -   -						-	-	-		-		62,166
10   29-Peb-20   6-Man-20   9-200   45,991										-	1,512	45,629
11   7-Aley-20   13-Mar-20   13-Mar-20   1,150   74,444   -							-		5,000			33,500
12   14-Mar-24   22-Mar-24   - 77,798   5,000   - 6,300   89     10   22-Mar-24   27-Mar-24   - 5,008     5,008     11   22-Mar-24   10-App-24   11,150   49,374     -   2,200   -   900   1,00     12   11-App-24   11-App-24   - 1,150   49,374   -   -   -   -   5,00     10   11-App-24   11-App-24   - 1,250   49,374   -   -   -   -   2,200   -   -   -   2,200     11   11-App-24   21-App-24   2-App-24   3,300   34,266   -   -   -   -   3,600   46     12   23-App-24   11-App-24   3,300   34,266   -   -   -   -   3,600   46     13   23-App-24   15-App-24   3,300   21,000   -   -   -   5,000   -   -   9,000   40     20   9-Mar-24   15-Mar-24   20,200   21,000   -   -   -   5,000   -   -   9,000   40     21   16-Mar-24   22-Mar-24   23,000   21,000   -   -   -   5,000   -   -   9,000   40     22   30-Mar-24   23-Mar-24   3,100   3,100   -   -   -   5,000   -   5,400   43     23   30-Mar-24   31-Mar-24   31,000   4,130   -   -   -   -   3,600   21     24   6-Jun-24   12-Jun-26   31,400   4,130   -   -   -   -   -   3,600   21     25   13-Jun-24   23-Jun-24   22-Jun-24   23-Jun-24   23-J												67,093
13   21-Mar-24   27-Mar-24   -												91,094
14   28-Mar-24   3-App-24   11,50   49,734     590   1,00												89,098
15   4-Agr-24   10-Agr-26   1-1,50   49,374   -												65,008
16   11-Age-24												1,00,642
17   IS-Agr-24   24-Agr-24   9.900   12,730   -				1,150		-	-		-		-	50,524
18   23-Apr-24   1-Apr-24   8.3400   34-266   -												22,300
19   2-May-24   8-May-24   10,600   9,200   -   -   -   1,800   22   20   9-May-24   15-May-24   9,200   11,900   -   -   -   9,000   40   21   16-May-24   22-May-24   8,350   21,700   -   5,000   - 2,770   37   22   25-May-24   39-May-24   8,530   24,250   -   5,000   - 5,400   43   23   30-May-24   31-May-24   5,730   13,000   -   -   -   3,600   22   24   6-May-24   31-May-24   5,730   13,000   -   -   -   3,600   22   25   13-May-24   12-May-24   5,730   14,975   -   -   3,600   22   25   13-May-24   19-May-24   5,730   14,975   -   -   20   26   20-May-24   3-May-24   2,330   7,000   -   -   -   20   27   27-May-24   3-May-24   4,500   14,975   -   -   20   28   4-May-24   3-May-24   4,500   14,000   -   -   -   20   29   17-May-24   10-May-24   5,780   13,150   -   -   -   20   20   17-May-24   10-May-24   5,780   13,150   -   -   -   20   20   17-May-24   31-May-24   5,780   13,150   -   -   -   20   20   18-May-24   31-May-24   5,780   13,150   -   -   -   20   21   15-May-24   31-May-24   5,780   13,150   -   -   -   20   23   15-May-24   31-May-24   5,100   13,500   -   -   -   -   20   24   15-May-24   31-May-24   5,100   13,500   -   -   -   -   20   25   15-May-24   31-May-24   5,100   13,500   -   -   -   -   20   26   15-May-24   31-May-24   5,100   13,500   -   -   -   -   20   27   27   27   27   27   27   27   27							-	-	-	-		24,500
20   9-May-24   15-May-24   8,300   21,000   -												46,166
22   15-May-24   22-May-24   8,350   21,700   -												21,600
22 23-Miny-24 29-Miny-24 8,550 24,250 5,000 - 5,000 1,000 22 23 30-Miny-24 5-Jim-24 5,750 13,000 700 1,500 21 24 6-Jim-24 12-Jim-24 13,400 4,150 3,660 21 25 13-Jim-24 13-Jim-24 2,200 7,000								-				40,100
223 30-May-24 5-3-ba-24 13,400 4,150 700 1,800 21 24 6-ba-24 12-ba-24 13,400 4,150 3,600 21 25 13-ba-24 12-ba-24 5,750 14,975 20 26 20-ba-24 26-ba-24 2,200 7,000												37,700
24   6-Jun-24   12-Jun-24   5,750   14,975   3,000   21   25   33-Jun-24   19-Jun-24   5,750   14,975   20   20   20-Jun-24   25-Jun-24   2,300   7,000     99   22   27-Jun-24   3-Jul-24   2,550   16,500     990   19   22   13-Jun-24   17-Jul-24   4,600   14,000     20   20												43,200
25   13-Jun-24   19-Jun-24   2,5-Jun 24   2,300   7,000							-	-	-	700		21,250
26   20-Jan-24   26-Jan-26   22-Jan-26   23-Jan-26												21,150
27 27-Jun-24 3-Jul-24 2,550 16,500 900 19 28 4-Jul-24 10-Jul-24 4,600 14,000 900 19 29 11-Jun-24 17-Jul-24 7,400 15,150 900 19 30 18-Jul-24 24-Jul-24 6,6000 14,025 22 31 18-Jul-24 31-Jul-24 5,750 13,150 28 31 25-Jul-24 31-Jul-24 5,750 13,150												20,725
28								-	-	-		9,300
11-Jun-24												19,050
18-Jul-24   24-Jul-24   51-Jul-24   5.750   13,150     18   18   18   18												19,500
31   23-Jul-24   31-Jul-24   5.750   13.150       18   18   18   18												22,550
1-Aug-24										-		20,025
14-Nug-24												18,900
15-Aug.24   21-Aug.24   4.275   9,350   -   -   700   -   14												18,600
35   22-Aug-24   28-Aug-24   4-Sep-24   4-Zep   4-Ze												22,550
36   29-Aug-24   4-Sep-24   4.275   15,800   20   37   5-Sep-24   11-Sep-24   1,400   12,300   1   38   12-Sep-24   11-Sep-24   6,300   2,400   1   1,800   10   10   10   10   10   10   10				4,275	9,350	*	-	-	-	700	-	14,325
37   S-Sep-24   11-Sep-24   6,300   2,100     18. Sep-24   6,300   2,400     1,800   80   10   10   10   10   10   10				7.554								
18   12   18   18   18   18   18   18												20,075
39   19-Sep-24   26-Sep-24   6,300   2,400   1,800   10												13,700
40 27-Sep-24 3-Oct-24 7,550 7,550 15 41 3-Oct-24 9-Oct-24 4,400 9,600 14 42 10-Oct-24 16-Oct-24 6,950 6 43 17-Oct-24 30-Oct-24 6,950 3,500 100 44 24-Oct-24 30-Oct-24 6,250 5												8,400
41												10,500
42 10-Oct-24 16-Oct-24 6,950										-		15,100
17-Oct-24   23-Oct-24   6,950   3,500   10     44   24-Oct-24   30-Oct-24   8,350   3,500   11     53   10-Ct-24   6-0v-24   6,259   6     64   7-Nov-24   13-Nov-24   7,550   77     14-Nov-24   13-Nov-24   3,600   7,950   11     48   21-Nov-24   20-Nov-24   9,150   11,750   1,500   10     49   29-Nov-24   4-Dec-24   4,650   4,000   1,800   10     50   5-Dec-24   11-Dec-24   3,750   3,500   7,500   12-Dec-24   11-Dec-24   3,450   7,500   77     51   12-Dec-24   13-Nov-24   4-Dec-24   3,450   7,500   77     52   19-Dec-24   13-Bec-24   3,450   7,500   77     53   26-012-2024   13-Bec-24   3,450   7,500   77     53   26-012-2024   13-Bec-24   3,450   7,500   77     54   2-Jan-25   8-Jan-25   8,925   6,700   77     55   9-Jan-25   15-Jan-25   2,400   2,500   15     55   9-Jan-25   22-Jan-25   4,800   8,400   13     56   16-Jan-25   22-Jan-25   4,800   8,400   13     57   23-Jan-25   29-Jan-25   2,400   2,500   13     58   30-Jan-25   5-Feb-25   2,875   5,600   13     60   13-Feb-25   12-Feb-25   4,400   8,600   13     61   20-Feb-25   5-Mar-25   5,100   3,500   15     62   27-Feb-25   5-Mar-25   5,100   3,500   10     63   6-Mar-25   12-Mar-25   7,900   3,600   13     64   13-Mar-25   12-Mar-25   7,900   3,600   10     65   20-Mar-25   27-Mar-25   10,900   3,600   10     66   30-Mar-25   27-Mar-25   10,900   3,600   3     66   30-Mar-25   27-Mar-25   10,900   3,600   3     66   30-Mar-25   27-Mar-25   10,900   3,600   3     67   68   7   7   7   7   7   7     68   7   7   7   7   7   7     69   7   7   7   7   7   7   7     60   7   7   7   7   7   7   7     60   7   7   7   7   7   7   7     60   7   7   7   7   7   7   7     60   7   7   7   7   7   7   7   7     60   7   7   7   7   7   7   7   7   7												14,000
44						1	-				:	6,950
45 31-Oct-24 6-Nov-24 13-Nov-24 7,550 77  46 7 14-Nov-24 13-Nov-24 7,550 91  47 14-Nov-24 29-Nov-24 9,150 11,750 91  48 21-Nov-24 28-Nov-24 9,150 11,750 92  49 29-Nov-24 4-Dec-24 4,650 4,000 91  5 3-Dec-24 11-Dec-24 3,750 3,500 91  5 12-Dec-24 11-Dec-24 3,450 7,500 91  5 12-Dec-24 11-Dec-24 7,000 91  5 21 9-Dec-24 1-Jan-25 91  5 40-012-2024 1-Jan-25 91  5 40-012-2024 1-Jan-25 91  5 5 9-Jan-25 15-Jan-25 92,400 92,500 91  5 16-Jan-25 92-Jan-25 4,800 8,400 91  5 16-Jan-25 92-Jan-25 92-Jan-25 92-Jan-25 93,000 91  6 16-Jan-25 92-Jan-25 93,000 91  6 16-Jan-25 92-Jan-25 94,000 93,000 91  6 16-Jan-25 92-Jan-25 94,000 95,000 91  6 16-Jan-25 92-Jan-25 94,000 95,000 91  6 16-Jan-25 92-Jan-25 94,000 95,000 91  6 16-Jan-25 92-Jan-25 95-Feb-25 95,000 91  6 10 13-Feb-25 12-Feb-25 95,000 91  6 20 27-Feb-25 5-Mar-25 5,100 3,500 91  6 20 27-Feb-25 5-Mar-25 5,100 3,500 91  6 3 6-Mar-25 12-Mar-25 7,900 3,600 91  6 3 6-Mar-25 12-Mar-25 7,900 3,600 91  6 3 6-Mar-25 12-Mar-25 7,900 3,600 91  6 5 20-Mar-25 27-Mar-25 10,900 91  6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6												10,450
46 7-Nov-24 13-Nov-24 7,550 7 47 14-Nov-24 20-Nov-24 3,600 7,950 11 48 21-Nov-24 20-Nov-24 3,600 7,950 11,750 25,400 26 49 29-Nov-24 4-Dec-24 4,650 4,000 10 50 5-Dec-24 11-Dec-24 3,750 3,500 7 51 12-Dec-24 18-Dec-24 3,450 7,500 10 52 19-Dec-24 13-B-Dec-24 7,000 7 53 26-012-2024 1-Jan-25 6,600 10 54 2-Jan-25 8-Jan-25 8,925 6,700 15 55 9-Jan-25 15-Jan-25 22-Jan-25 4,400 2,500 15 56 16-Jan-25 22-Jan-25 4,400 8,600 11 57 23-Jan-25 15-Feb-25 2,875 5,600 11 58 30-Jan-25 5-Feb-25 2,875 5,600 11 59 6-Feb-25 12-Feb-25 4,400 8,600 11 50 13-Feb-25 19-Feb-25 4,400 8,600 11 50 13-Feb-25 19-Feb-25 4,400 8,600 11 50 12-Feb-25 5-Mar-25 5,100 3,500 11 51 12-Dec-25 5-Mar-25 5,100 3,500 11 52 13-Mar-25 12-Mar-25 10,900 10 53 13-Mar-25 13-Mar-25 10,000 10 54 13-Mar-25 11-Mar-25 10,000 10 55 13-Mar-25 11-Mar-25 10,000 10 56 12-Feb-25 5-Mar-25 5,100 3,500 10 57 12-Mar-25 11-Mar-25 10,000 10 58 10-Mar-25 11-Mar-25 10,000 10 59 10-Mar-25 11-Mar-25 10,000 10 59 10-Mar-25 11-Mar-25 10,000 10 50 10-Mar-25 10-Mar-25 10,000 10 50 10-Mar-25 10-Mar-25 10,000 10 50 10-Mar					3,500							11,850
47 14-Nov-24 20-Nov-24 3,600 7,950 5,400 26 48 21-Nov-24 428-Nov-24 9,150 11,750 5,400 26 49 29-Nov-24 4-Dec-24 4,650 4,000 1,800 10 50 5-Dec-24 11-Dec-24 3,750 3,500 7,500 11 12-Dec-24 18-Dec-24 3,450 7,500 10 52 19-Dec-24 13-Dec-24 3,450 7,500 10 53 26-012-2024 1-Jan-25 6,600 10 54 2-Jan-25 8-Jan-25 8,925 6,700 115 55 9-Jan-25 15-Jan-25 22-Jan-25 4,800 8,400 113 56 16-Jan-25 22-Jan-25 4,800 8,400 113 57 23-Jan-25 29-Jan-25 1-5-Dec-24 12-Peb-25 6,300 10 58 30-Jan-25 5-Peb-25 2,100 7,000 10 58 59 6-Feb-25 12-Feb-25 4,400 8,600 113 59 61 20-Feb-25 6-Feb-25 2,100 7,000 10 50 13-Mar-25 12-Mar-25 5,100 3,500 113 50 20-Mar-25 12-Mar-25 5,100 3,500 113 50 20-Mar-25 12-Mar-25 5,100 3,500 113 50 20-Mar-25 12-Mar-25 5,100 3,500 113 51 30-Mar-25 12-Mar-25 10-Mar-25		NAME AND ADDRESS OF TAXABLE PARTY.										6,250
48 21-Nov-24 28-Nov-24 9,150 11,750 5,400 26 49 29-Nov-24 4-Dec-24 4,650 4,000 10 50 5-Dec-24 11-Dec-24 3,750 3,500 7 51 12-Dec-24 18-Dec-24 7,000 10 52 19-Dec-24 1-Jan-25 6,600 10 53 26-012-2024 1-Jan-25 8,925 6,700 15 55 9-Jan-25 8-Jan-25 8,925 6,700 15 55 9-Jan-25 15-Jan-25 2,400 2,500 15 57 23-Jan-25 22-Jan-25 4,800 8,400 13 58 30-Jan-25 5-Feb-25 2,875 5,600 13 58 30-Jan-25 5-Feb-25 2,875 5,600 13 60 13-Feb-25 12-Feb-25 4,400 8,600 13 61 20-Feb-25 5-Mar-25 5,100 3,500 13 61 20-Feb-25 5-Mar-25 5,100 3,500 15 63 6-Mar-25 12-Mar-25 6,650 9,200 15 65 20-Mar-25 27-Mar-25 10,900 10 66 11-Mar-25 12-Mar-25 10,900 10 66 11-Mar-25 12-Mar-25 10,900 10 67 10 68 10 69 10 60 10 60 10 60 11 60 12-Feb-25 12-Feb-25 10,900 10 60 10 60 11 60 12-Feb-25 12-Mar-25 10,900 10 60 11 60 12-Mar-25 12-Mar-25 10,900 10 60 1												7,550
49 29-Nov-24 4-Dec-24 4,650 4,000 10  50 5-Dec-24 11-Dec-24 3,750 3,500 7  51 12-Dec-24 18-Dec-24 3,450 7,500 10  52 19-Dec-24 25-Dec-24 7,000 7  53 26-012-2024 1-Jan-25 6,000 17  54 2-Jan-25 8-Jan-25 8,925 6,700 15  55 9-Jan-25 15-Jan-25 2,400 2,500 15  56 16-Jan-25 22-Jan-25 4,800 8,400 15  57 23-Jan-25 22-Jan-25 4,800 8,400 15  58 30-Jan-25 5-Feb-25 2,875 5,600 18  58 30-Jan-25 5-Feb-25 2,875 5,600 18  59 6-Feb-25 12-Feb-25 4,400 8,600 11  60 13-Feb-25 19-Feb-25 4,400 8,600 11  61 20-Feb-25 5-Mar-25 5-Mar-25 5,100 3,500 19  62 27-Feb-25 5-Mar-25 5,100 3,500 19  63 6-Mar-25 12-Mar-25 6,650 9,200 11  65 20-Mar-25 27-Mar-25 10,900 3,600 11  66 10-Mar-25 12-Mar-25 10,900 3,600 11  67 10-Mar-25 12-Mar-25 10,900 3,600 11  68 10-Mar-25 12-Mar-25 10,900 3,600 11  68 10-Mar-25 12-Mar-25 10,900 3,600 11  68 10-Mar-25 12-Mar-25 10,900 10,900 11  68 10-Mar-25 12-Mar-25 10,900 10,900 11  69 20-Mar-25 27-Mar-25 10,900 10,900 11  60 20-Mar-25 27-Mar-25 10,900 10,900 11  60 20-Mar-25 27-Mar-25 10,900 10,900 10  60 20-M												11,550
S   S   Dec 24   11-Dec 24   3,750   3,500   77   12-Dec 24   18-Dec 24   3,450   7,500   10   12-Dec 24   18-Dec 24   3,450   7,500   77   10   10   10   10   10   10												26,300
12-Dec-24   18-Dec-24   3,450   7,500   10   10   10   10   10   10   10	_										1,800	10,450
19-Dec-24   25-Dec-24   7,000   77   7,000   75   7,000   77   7,000												7,250
53   26-012-2024   1-Jan-25   6,000   6   6   6   6   6   6   6   6   6					7,500							10,950
S4   2-Jan-25   8-Jan-25   8,925   6,700				7,000								7,000
55 9-Jan-25 15-Jan-25 2,400 2,500 44  56 16-Jan-25 22-Jan-25 4,800 8,400 513  57 23-Jan-25 29-Jan-25												6,000
13												15,625
57 23-Jan-25 29-Jan-25												4,900
58     30-Jan-25     5-Feb-25     2,875     5,600       59     6-Feb-25     12-Feb-25     6,300     6       60     13-Feb-25     19-Feb-25     4,400     8,600     131       61     20-Feb-25     26-Feb-25     2,100     7,000     9       62     27-Feb-25     5-Mar-25     5,100     3,500     8       63     6-Mar-25     12-Mar-25     6,650     9,200     15       64     13-Mar-25     19-Mar-25     7,900     3,600     11       65     20-Mar-25     27-Mar-25     10,900     10       66     66     67     68     68				4,800								13,200
59 6-Feb-25 12-Feb-25 6,300 6 60 13-Feb-25 19-Feb-25 4,400 8,600 113 61 20-Feb-25 26-Feb-25 2,100 7,000 9 62 27-Feb-25 5-Mar-25 5,100 3,500 8 63 6-Mar-25 12-Mar-25 6,650 9,200 113 64 13-Mar-25 19-Mar-25 7,900 3,500 111 65 20-Mar-25 27-Mar-25 10,900 10,900 111 66 20-Mar-26 27-Mar-25 10,900 10,900 111 67 68				-	THE RESERVE AND ADDRESS OF THE PARTY OF THE		-			-	-	-
60 13-Feb-25 19-Feb-25 4,400 8,600 13  61 20-Feb-25 26-Feb-25 2,100 7,000 5  62 27-Feb-25 5-Mar-25 5,100 3,500 88  63 6-Mar-25 12-Mar-25 6,650 9,200 13  64 13-Mar-25 19-Mar-25 7,900 3,600 11  65 20-Mar-25 27-Mar-25 10,900 10  66 67				2,875								8,475
61 20-Feb-25 26-Feb-25 2,100 7,000 55 62 27-Feb-25 5-Mar-25 5,100 3,500 58 63 6-Mar-25 12-Mar-25 6,650 9,200 51 64 13-Mar-25 19-Mar-25 7,900 3,600 51 65 20-Mar-25 27-Mar-25 10,900 51 66 67 67 68												6,300
62 27-Feb-25 5-Mar-25 5,100 3,500 88 63 6-Mar-25 12-Mar-25 6,650 9,200 115 64 13-Mar-25 19-Mar-25 7,900 3,600 111 65 20-Mar-25 27-Mar-25 10,900 10,900 110 66 07 08		13-Feb-25										13,000
63 6-Mar-25 12-Mar-25 6,650 9,200 15 64 13-Mar-25 19-Mar-25 7,900 3,600 111 65 20-Mar-25 27-Mar-25 10,900 16 66 67 68	61	20-Feb-25										9,100
64 13-Mar-25 19-Mar-25 7,900 3,600 11 65 20-Mar-25 27-Mar-25 10,900 16 66 67 68												8,600
65 20-Mar-25 27-Mar-25 10,900 10 66 57 68 58 58 58 58 58 58 58 58 58 58 58 58 58			-									15,850
66 67 68	64		19-Mar-25	7,900								11,500
67 68		20-Mar-25	27-Mar-25		10,900							10,900
68												
Total: 3,12,850 11,12,207 55,100 1,400 83,412 15,64	-											
	Total:			3,12,850	11,12,207				55,100	1,400	83,412	15,64,969



Page 1 of 1

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	Nill	
	Total				84,900	



# Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of	contractor:	HOME LINE INFRA			
Company	name:	MRGV			
Project na		BRGV			
Date:		27-03-2025			
Period		From:	20-03-2025 To	0:	26-03-2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason		700.00	-
	Civil work	Male helper		550.00	-
	Civil work	Female helper	TE THE TENE	500.00	-
	RCC work	Mason		700.00	-
	RCC work	Male helper		550.00	-
	RCC work	Female helper			-
	Earth work	Mason	-	550.00	-
	Earth work	Male helper	- 1	550.00	-
9	Earth work	Female helper		500.00	-
	Electrician	Mason		700.00	-
11	Electrician	Male helper	-	550.00	-
12					-
13					-
14				Western Street	-
15					100
16					-
17					-
18					-
19					-
20					-
	Total		CONTRACTOR OF THE		-
	Payment approved by N	MD:			
Prepared	by:				MDs approval
Name	Nihrika .P				
Date	27-03-20	)25			



## Anx - B - Hire charges

Annexure	e - B - Send Weekly				
Details of	f hire charges				
Name of	contractor:	Home Line Infra			
Company	name:	MRGV			
Project na		BRGV			
Date:					
Period		27-03-2025 From:			
		From:	20-03-2025	To:	26-03-2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NILL	Quantity	rate	Cints	- Amount
2					
3					-
4					-
5	5				-
6					-
7	7				-
8	3				-
9					-
10					-
11					-
12					-
13	3				-
14	l .				-
15	3				-
16	5				-
17					-
18	3				-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared	by:				MDs approval
Name	Niharika.p				
Date	27-03-2025				



## Anx - C - Material received

/s	e - C - send weekly			T	T	T	T
Francis Ol	THE COUNTY					-	
Name of	contractor:	Homeline Infra				1	
Company	name:	MRGV					
Project na	ame:	BRGV			1	1	
Date:		27-03-2025					
Period		From:	20-03-2025	5 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	Niharika .p						
Date	27-03-2025						



Company		Mad: Date	O						
Project			Genome Valley				Approved by	sarwar	
Prepared I	Q <sub>V</sub>	P.Niharika	esidency Genor	ne valley			Date	26-03-2025	
Last updat		26-03-2025							
Block No	-	Flat No - 1 to	22						
					Stage - I BW	Stage II Completion	Stage III		
				Slab Casting	& internal	date (Flooring,	completion	Date of Physical	
S.No	Flat No	Footings	Plinth Beam	date	plastering	Bathroom Tiles, 1st	date	Posession	Remarks
2	2	15.12.2020 15.12.2020	25.03.2021	02.06.2021					
3	3		25.03.2021 25.03.2021	02.06.2021 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					
10	10	16.03.2021	16.06.2022	08.11.2022					
11	11	16.03.2021 27.01.2022	16.06.2022	08.11.2022					
13	13	27.01.2022	16.06.2022 16.06.2022	08.11.2022 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 26	103	15.12.2020 04.01.2021	25.03.2021	13.07.2021	11.12.2021	model flat		Mariana Flat	Mailton Flat
27	104	04.01.2021	29.01.2021	16.02.2022 16.02.2022	02-01-2023 02-01-2023	Unsold Unsold			Moritgage Flat Moritgage Flat
28	106	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold			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
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
33	111	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		0.0	Moritgage Flat
34	112	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold			Moritgage Flat
35	113	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold			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 22-07-2023	Unsold 02-01-2024	29-05-2024		Handover
38	116		16.06.2022 29.011.2021	19-12-2022 16.02.2022	02-01-2023		02-05-2024		Handover
39 40	117 118		29.10.2021	16.02.2022	02-01-2023		02-11-2023		Handover
41	119		29.10.2021	16.02.2022	02-01-2023	20-06-2023	30-10-2023		Handover
42	120		25.03.2021	13.07.2021	11-12-2021	model flat		30-07-2024	Handover
43	121		25.03.2021	13.07.2021	11.12.2021	model flat		10-03-2025	Handover
44	122		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		08-07-2023	28-02-2025	** .
46	202		25.03.2021	13.08.2021	08-11-2022		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 10-10-2023	20-07-2024	Handover
48	204		29.01.2021	26.03.2022	15-02-2023	12-06-2023 12-06-2023	10-10-2023	25-06-2024	Handover
49	205		29.01.2021	26.03.2022	18-01-2023 18-01-2023	12-06-2023	10-10-2023	30-06-2024	Handover
50	206	04.01.2021	29.01.2021 16.06.2022	26.03.2022 28-01-2023	06-06-2023		29-05-2024	50 00 2024	
51	207	04.01.2021 16.03.2021	16.06.2022	28-01-2023	06-06-2023		26-06-2024	20-10-2024	Handover
52	208	16.03.2021	16.06.2022	28-01-2023	06-06-2023		29-05-2024		
54	210	16.03.2021	16.06.2022		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		11.05.505	0.00.00.00	THE PE
60	216	04.01.2021	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	05-09-2024	Handover POVED E
61	217		29.11.2021	26.03.2022	18-01-2023	09.07.2022	20 10 2022	20 12 2024	JAPT - ne
62	218		29.10.2021	26.03.2022	15-02-2023	08-07-2023	30-10-2023	30-12-2024	1 2 MAR LIL
63	219	04.01.2021	29.10.2021	26.03.2022	15-02-2023				1 148

27 MAN - SARWAR SARWAR SYED GOLD OF STANDARD STA

220   15.12 2000   25.01 2002   15.00 2021   15.00 2020   15.10 2022   16.10 2021   15.00 2020	7%									
221   15,12,2002   25,03,2001   13,06,2001   061,12002   18-01,2002   18-01,2002   18-06,2003   25,06,2003   25,06,2003   15,06,2004   Handorer	1	220	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	05-07-2024	
Section   Part   Section   Part   P		LLU		25.03.2021	13.08.2021	08-11-2022	The second secon	The second secon	The sales of the s	Handover
Section   Sect	65	LLI		-	-		The state of the s	The second secon	the latest distance of the latest distance of	
902   \$12,2000   \$26,3201   20,92021   \$11,1002   \$24,04,7023   \$66,77,2023   \$34,07,7024   \$46,0000   \$75,000   \$75						-	The second liverage and the se			Control of the last of the las
903 151 20200 25 03.3021 20 99.021 18.11.2022 23.13.3023 19.06.90223 30.11.2024 19.07.002 19.06.90224 19.06.90223 21.06.90203 19.06.90203				-	-				Printer of the last of the las	
994				+	-			The second line was been dead on the last of the last		Finindover
95	69			-					30-11-2024	-
196	70			-		1	and the same of th	the state of the s		
97 97 04 01, 2021 16, 06, 2022 07, 073, 2023 22, 079, 2023	71			-		-			30-11-2024	Handover
1988   16.03 2011   16.05 2022   16.05 2022   1743-2023   22.95-2023   33-65-2024   26.06-2024   19-10-2024   Handover   175   309   16.03 2021   16.05 2022   1743-2023   10-10-2023   26-20-2023   28-20-2023   2	72			-			26-07-2023			
75 999   16.03 2021   16.05 2022   0743-2023   22.09-2023   0745-2024   0745-2	73	307		-	-		26-12-2023	03-06-2024	05-10-2024	
1976   19.0   16.93 2021   16.90 2022   16.90 2022   16.90 2022   16.90 2022   16.90 2022   16.90 2022   16.90 2022   16.90 2022   16.90 2023   16.90 2023   16.90 2023   29.90 2024   15.97 2024   15	74	308	16.03.2021		07-03-2023	22-09-2023	03-06-2024	26-06-2024	10-10-2024	Handover
77   311   16-03 2021   16-05 2022   07-03-2023   10-10-2023   26-12-2023   23-05-2024   15-07	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		
197   313   270   2022   60.05   2022   70-13-2023   10-10-2023   10-15-2023   10	77	311	16.03.2021	16.06.2022	07-03-2023	10-10-2023	26-12-2023	23-05-2024	15-07-2024	
190	78	312	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-05-2024		
190		313	27.01.2022	16.06.2022	07-03-2023	10-10-2023				
SI	80	314	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-05-2024	30-06-2024	Handover
Section   Sect	-	315	27.01.2022	16.06.2022	07-03-2023	22-09-2023				
33   317    040   2022   29   11   2021   01   06   2022   16-02   2023   36-07   2023   36-07   2024   30   30   20   20   20   30   30   30							11-12-2023	03-06-2024	05-10-2024	Handover
Section   Sect	-								30-08-2024	
Section   Sect	-	-	-	-	-			_		
86   320   1512   2200   25 03 2021   20 09 2021   20-09-2022   23-03-2023   09-06-2023   10-06-2024   Handover     88   322   1512   2200   25 03 2021   20 09 2021   20-09-2022   23-03-2023   29-06-2023   30-10-2024   Handover     89   401   1512   2200   25 03 2021   20 11 2021   20-09-2022   23-03-2023   28-06-2023   30-10-2024   Handover     90   402   1512   2200   25 03 2021   20 11 2021   20-09-2022   27-03-2023   28-06-2023   30-10-2024     91   403   1512   2200   25 03 2021   20 11 2021   20-09-2022   27-03-2023   28-06-2023   30-10-2024     92   404   404   20121   29 10 2021   12 08 2022   30-03-2023   12-08-2023   02-11-2023   50-10-2024     93   405   04 01 2021   16 06 2022   08-06-2023   30-03-2023   12-08-2023   02-11-2023   10-08-2024     94   406   04 01 2021   16 06 2022   08-06-2023   08-01-2023   12-08-2023   02-11-2023   10-08-2024     95   407   404   2021   16 06 2022   08-06-2023   08-11-2023   12-08-2023   02-11-2023   10-08-2024     96   408   16.03 2021   16 06 2022   08-06-2023   08-11-2023   02-12-2024   22-09-2024   22-09-2024     97   409   16.03 2021   16 06 2022   08-06-2023   09-11-2023   22-08-02-204   22-09-2024     98   410   16 03 2021   16 06 2022   08-06-2023   09-11-2023   22-08-2024   22-09-2024   23-02-2024     99   411   16 03 2021   16 06 2022   08-06-2023   09-11-2023   02-01-2024   23-10-2024   23-10-2024     101   413   27 01 2002   16 06 2022   08-06-2023   09-11-2023   02-01-2024   03-06-2024   10-06-2024   Handover     103   415   27 01 2002   16 06 2022   08-06-2023   09-11-2023   02-01-2024   03-06-2024   10-06-2024   10-06-2024     105   417   04 01 2002   29 10 2021   12 08 2022   30-03-2023   22-03-2023   30-03-2023   23-03-2023   23-03-2024     106   418   04 01 2002   29 10 2021   12 08 2022   30-03-2023   30-03-2023   30-03-2023   23-03-2024   30-03-2023   23-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   30-03-2024   3										
88 322 1512,0200 2503,020 2009,0201 2009-2022 23-03-0203 99-06-2023 30-10-06-2024 Handover   89 401 1512,0200 2503,0201 2011,0201 2009-2022 27-03-0203 28-06-2023 30-10-2024   99 402 1512,0200 2503,0201 2011,0201 2009-2022 27-03-0203 28-06-2023   99 404 04 101,0201 2510,0201 12001 2009-2022 27-03-0203 28-06-2023   99 405 1512,0200 2503,0201 2011,0201 2009-2022 27-03-0203 28-06-2023   99 405 04,01,0201 2910,0201 1208,0202 30-03-2023 12-08-2023 10-08-2023 10-08-2024   99 405 04,01,0201 2910,0201 1208,0202 30-03-2023 12-08-2023 02-11-2023 10-06-2024   99 406 04,01,0201 2910,0201 1208,0202 30-03-2023 12-08-2023 02-11-2023 10-06-2024   99 406 04,01,0201 10-06-2024   99 407 04,01,0201 10-06-2024   99 408 1603,0201 16.06,0202 08-06-2023 09-11-2023   99 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   99 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   99 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   99 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   99 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   99 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   90 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   90 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   90 401 1603,0201 16.06,0202 08-06-2023 09-11-2023   90 401 1603,0201 1606,0202 08-06-2023 09-11-2023   90 401 1603,0201 1606,0202 08-06-2023 09-11-2023   90 401 1603,0201 1606,0202 08-06-2023 09-11-2023   90 401 1603,0201 1606,0202 08-06-2023 09-11-2023   90 401 1603,0201 10-06-2024   90 401 1603,0201 10-06,0202 08-06-2023 09-11-2023   90 401 1603,0201 10-06-2024   90 401 1603,0201 10-06-2024   90 401 1603,0201 10-06,0202 08-06-2023 09-11-2023   90 401 1603,0201 10-06-2024   90 401 1000 1412 1000 1000 1000 1000 1000						-	23-03-2023	09-06-2023	05-07-2024	Handover
88 322   15   12   2000   25   03   2011   200   2012   20   20   20   20			-					_		Handover
89 401   15   12   2020   25   3   2011   2011   2021   20   20   20   2			-	_		-		_		Handover
90			-			_				
91			-							
92			-	_				_	01-11-2024	
93 405 64 01 2021 2 91 0 2021 12 08 2022 30-03-2023 12-08-2023 23-05-2024 10-06-2024   94 406 64 01 2021 2 91 0 2021 12 08 2022 30-03-2023 12-08-2023 23-05-2024 10-06-2024   95 407 401 2021 16 06-2022 08-06-2023 09-11-2023 03-06-2024 26-06-2024 20-07-2024   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 03-06-2024 25-10-2024 25-12-2024   98 410 16 03 2021 16 06-2022 08-06-2023 09-11-2023 03-06-2024 03-06-2024 10-10-2024   99 411 16 03 2021 16 06-2022 08-06-2023 09-11-2023 03-06-2024 03-06-2024 10-10-2024   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 02-01-2024 03-06-2024   102 414 27 01 2022 16 06-2022 08-06-2023 09-11-2023 02-01-2024 14-05-2024   103 415 27 01 2022 16 06-2022 08-06-2023 09-11-2023 02-01-2024 14-05-2024   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 2 91 0.0201 12 08 2022 30-03-2023 02-01-2024   106 418 04 01 2022 2 91 0.0201 12 08 2022 30-03-2023 02-01-2024   107 419 04 01 2022 2 91 0.0201 12 08 2022 30-03-2023 02-01-2024   108 420 15 12 2020 2 50 3.021 2 01 1.021 05-12-2022 27-03-2023 09-06-2023 09-06-2023   109 421 15 12 2020 2 50 3.021 2 01 1.021 05-12-2022 27-03-2023 09-06-2023   109 421 15 12 2020 2 50 3.021 2 01 1.021 05-12-2022 27-03-2023 09-06-2023 09-06-2023   110 422 15 12 2020 2 50 3.021 2 81 2.2021 10-11-2022 05-04-2023 14-05-2023 15-06-2024   111 501 15 12 2020 2 50 3.021 2 81 2.2021 10-11-2022 05-04-2023 14-05-2023 14-05-2023 15-06-2024   111 501 15 12 2020 2 50 3.021 2 81 12 2021 10-11-2022 05-04-2023 14-05-2023 15-06-2024   111 501 16 303 2021 16 06-2022 16-08-2023 15-12-2022 27-03-2023 10-06-2024 14-05-2023 14-05-2023 15-06-2024   111 501 16 303 2021 16 06-2022 16-08-2023 15-12-2023 06-02-2024 13-06-2023 14-11-2023 15-06-2024   111 501 16 303 2021 16 06-2022 16-08-2023 15-12-2023 06-02-2024 13-06-2024 15-08-2024   111 501 16 303 2021 16 06-2022 16-08-2023 1										
94 406 04 01 2021 1 60 6 2022 08 -06 -2023 09 -11 -2023 1 2-08 -2024 1 2-06 -2024 1 0 -106 -2024		-	-	_						Handover
95			_							
96			+				12-08-2023	25-05-2024		
97			_		_		02.06.2024	26-06-2024	20-07-2024	
98			-	_			03-00-2024	20-00-2024	20 0, 212	
98	_		_	_				25-10-2024	25-12-2024	
99 411   603.2021   60.02.022   60.06.2023   60.01.2024   03.06-2024   10.06-2024		-	-				06 02 2024			Handover
101			_			_			10 10 2021	
102	100	-		_		-	02-01-2024	03-00-2024		
102 414 27 01 2022 16.06 2022 16.06 2022 08-06-2023 09-11-2023 10-	101	_					02.01.2024	14-05-2024	10-06-2024	Handover
104		_		_			02-01-2024	14 03 2021		
104	103	-		_			02.01.2024	03-06-2024		
106	104	416					02-01-2024	05 00 2021		
106	105		_	_			26.07.2023	30-10-2023	25-08-2024	Handover
108	106	-	-		-		20-07-2023	50-10-2025		
108	107	419	-	_			27 02 2023	09-06-2023	25-08-2024	
109	108	420								
110   422   15.12.2020   25.03.2021   20.11.2021   05-12-2022   27-03-2023   24-06-2023   25-06-2024   20.11.12   20.11	109	+							01-06-2024	Handover
111   501   15.12.2020   25.03.2021   28.12.2021   10-11-2022   05-04-2023   24-06-2023   05-10-2024	110	422	_	-						
112   502   15.12.2020   25.03.2021   28.12.2021   10-11-2022   05-04-2023   18-08-2023   113   503   15.12.2020   25.03.2021   28.12.2021   10-11-2022   05-04-2023   14-11-2023   25-06-2024   115   505   04.01.2021   29.10.2021   03.10.2022   22-05-2023   12-08-2023   14-11-2023   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   15-12-2023   118   508   16.03.2021   16.06.2022   16-08-2023   15-12-2023   06-03-2025   120   510   16.03.2021   16.06.2022   16-08-2023   29-11-2023   120   510   16.03.2021   16.06.2022   16-08-2023   29-11-2023   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   20-03-2025   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   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   06-02-2024   03-06-2024   05-09-2024   126   516   04.01.2022   21.0022   16.08.2023   29-11-2023   06-02-2024   03-06-2024   05-09-2024   126   516   04.01.2022   16.06.2022   16-08-2023   29-11-2023   06-02-2024   03-06-2024   05-12-2024   126   516   04.01.2022   16.06.2022   16.08.2023   29-11-2023   06-02-2024   03-06-2024   05-12-2024   126   516   04.01.2022   21.0021   03.10.2022   22-05-2023   22-05	111	+		_						
113 503 15.12.2020 25.05.2021 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 12-08-2023 14-11-2023 116 506 04.01.2021 29.10.2021 03.10.2022 22-05-2023 12-08-2023 14-11-2023 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 03-06-2024 15-08-2024 119 509 16.03.2021 16.06.2022 16-08-2023 15-12-2023 05-03-2025 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 06-03-2025 121 511 16.03.2021 16.06.2022 16-08-2023 29-11-2023 06-02-2024 13-06-2024 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 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 13-06-2024 20-03-2025 124 514 27.01.2022 16.06.2022 16-08-2023 29-11-2023 06-02-2024 13-06-2024 05-09-2024 Handover 125 515 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 06-02-2024 03-06-2024 05-09-2024 Handover 125 517 04.01.2022 16.06.2022 16-08-2023 29-11-2023 06-02-2024 03-06-2024 05-12-2024 126 516 04.01.2022 29.11.2021 03.10.2022 22-05-2023 12-08-2023 14-11-2023 25-08-2024 Handover 125 517 04.01.2022 29.11.2021 03.10.2022 22-05-2023 12-08-2023 14-11-2023 25-08-2024 Handover 128 518 04.01.2022 29.11.2021 03.10.2022 22-05-2023 26-07-2023 14-11-2023 25-08-2024 Handover	112	-	_		_		and the same of th			
114   504   04.01 2021   29.10.2021   03.10.2022   22-05-2023   12-08-2023   14-11-2023   14-11-2023   116   506   04.01 2021   29.10.2021   03.10.2022   22-05-2023   12-08-2023   14-11-2023   14-11-2023   117   507   04.01 2021   16.06.2022   16-08-2023   15-12-2023   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   12-08-2025   12-08-2023   12-08-2024   13-08-2024   13-08-2024   13-08-2024   13-08-2024   12-08-2023   12-08-2023   29-11-2023   12-08-2024   13-08-20	113	-							25-06-2024	
116	114	_	_			_	12-00-2023			
116   506   04.01_2021   29.10_2021   16.06_2022   16-08_2023   15-12_2023   15-12_2023   16.06_2022   16.06_2022   16.08_2023   15-12_2023   16.06_2024   15-08_2024   118   508   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   16-03_2025   121   511   16.03_2021   16.06_2022   16-08_2023   29.11_2023   16-03_2024   13-06_2	115	505	_				12-08-2023	14-11-2023		
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 06-03-2025 Stage -II Work under progress 120 510 16.03.2021 16.06.2022 16-08-2023 29-11-2023 06-02-2024 23-05-2024 20-07-2024 Handover 121 511 16.03.2021 16.06.2022 16-08-2023 29-11-2023 06-02-2024 13-06-2024 30-03-2025 122 512 27.01.2022 16.06.2022 16-08-2023 29-11-2023 06-02-2024 13-06-2024 20-03-2025 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 13-06-2024 03-06-2024 125 515 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 126 516 04.01.2022 16.06.2022 16-08-2023 29-11-2023 126 516 04.01.2022 29.11.2021 03.10.2022 22-05-2023 12-05-2023 12-05-2024 12-05-2024 12-05-2024 12-05-2024 12-05-2024 12-05-2024 12-05-2023 12-05-2023 12-05-2024 12-05-2024 12-05-2023 12-05-2023 12-05-2024 12-05-2023	116	-					12-00-2023	14-11-2020		
118   508   16.03.2021   16.06.2022   16-08-2023   29-11-2023   39-00-2024   23-05-2023   23-05-2023   23-05-2024   23-05-2024   23-05-2023   23-0	117	507	+		_		03-06-2024	26-06-2024	15-08-2024	
120   510   16.03 2021   16.06 2022   16-08-2023   29-11-2023   06-02-2024   23-05-2024   20-07-2024   Handover     121   511   16.03 2021   16.06 2022   16-08-2023   29-11-2023   06-02-2024   13-06-2024   30-03-2025     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   03-06-2024     125   515   27.01 2022   16.06 2022   16-08-2023   29-11-2023   06-02-2024   03-06-2024   03-06-2024     126   516   04.01 2022   16.06 2022   16-08-2023   29-11-2023   06-02-2024   03-06-2024   03-06-2024     127   517   04.01 2022   29.11 2021   03.10 2022   22-05-2023   22-05-2023   22-05-2023   23-05-2024   23-05-2023   23-05-2024   23-05-2024   23-05-2023   23-05-2024   23-05-2024   23-05-2023   23-05-2024	118	508	_	-	_	_	03-00-2024	20-00-2024		
120   510   16.03.2021   16.06.2022   16-08-2023   29-11-2023   06-02-2024   23-05-2024   20-07-2024   Handover     121   511   16.03.2021   16.06.2022   16-08-2023   29-11-2023   06-02-2024   13-06-2024   30-03-2025     122   512   27.01.2022   16.06.2022   16-08-2023   29-11-2023   06-02-2024   13-06-2024   20-03-2025     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     125   515   27.01.2022   16.06.2022   16-08-2023   29-11-2023   06-02-2024   03-06-2024   05-12-2024     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   26-07-2023   14-11-2023   25-08-2024   Handover     128   518   04.01.2022   29.10.2021   03.10.2022   22-05-2023   20-07-2023   23.06.2023   23.06.2024   25-08-2024   Handover	119	509		_			06.03.2025	1		Stage -II Work under progress
121   511   16.03.2021   16.06.2022   16-08-2023   29-11-2023   06-02-2024   13-06-2024   30-03-2025     122   512   27.01.2022   16.06.2022   16-08-2023   29-11-2023   06-02-2024   13-06-2024   20-03-2025     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     125   515   27.01.2022   16.06.2022   16-08-2023   29-11-2023   06-02-2024   03-06-2024   05-12-2024     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   26-07-2023   14-11-2023   25-08-2024   Handover	1.20	510	_	_			-	23-05-2024	20-07-2024	
122   512   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   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   29-11-2023   128   518   04.01 2022   29.10.2021   03.10 2022   22-05-2023   26-07-2023   14-11-2023   25-08-2024   14-11-2023   25-08-2024   128   128   518   04.01 2022   29.10.2021   03.10 2022   22-05-2023   23.05 2023   23.05	121	511						_		
123   513   27.01 2022   16.06.2022   16-08-2023   29-11-2023   06-02-2024   03-06-2024   05-09-2024   Handover     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   06-02-2024   03-06-2024   05-12-2024     126   516   04.01 2022   29.11.2021   03.10.2022   22-05-2023   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   26-07-2023   14-11-2023   25-08-2024   Handover     128   518   04.01 2022   29.10.2021   03.10.2022   22-05-2023   26-07	122	512	_		-	The second liverage with the second liverage w				
124   514   27.01.2022   16.06.2022   16-08-2023   29-11-2023   10-08-2023   29-11-2023   126   516   04.01.2022   16.06.2022   16-08-2023   29-11-2023   126   516   04.01.2022   16.06.2022   16-08-2023   29-11-2023   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	123	513								Handover
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126 516 04.01.2022 18.06.2022 18.06.2022 22-01.2021 12.0021 12	125	515				_	06.02.2024	03.06.2024	05-12-2024	
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128 518 (04.0) 2022 29.10.2021 (05.10.2022 22.00.2022 22.00.2022	And in case of the last of the	-	THE R. P. LEWIS CO., LANSING, MICH.		-		26 07 2022	14-11-2022	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     132   522   15.12 2020   25.03 2021   28.12 2021   10-11-2022   05-04-2023   24-06-2023     132   15.12 2020   25.03 2021   28.12 2021   10-11-2022   05-04-2023     12-06-2023     132   15.12 2020   25.03 2021   28.12 2021   10-11-2022   05-04-2023     132   15.12 2020   15.12 2020   25.03 2021   28.12 2021   10-11-2022	128	- Contraction of the last of t			The same of the sa		20-07-2023	14-11-2023	23-08-2024	Handovei
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     24-06-2023	Annual Property and Persons and	the second name of		THE R. P. LEWIS CO., LANSING, MICH.	-		06.04.2022	24.06.2023		-11
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	-	-	100	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I			The second liverage was a second liverage with the second liverage was a second liverage was a second liverage was a second liverage with the second liverage was a second liverage with the second liverage was a second liverage was a second liverage with the second liverage was a second liver			ED BY
132   522   15.12.2020   25.03.2021   28.12.2021   10-11-2022   103-04-2023   24-00-2023	And in contrast of	THE R. LEWIS CO., LANSING, MICH.	The second second	the second name of the second na	THE RESERVE OF THE PARTY OF THE	-		-		DROVE
	132	522	[15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-00-2023	TAP	ALL STREET

27 MAR 2021

Pages: 1 of 1

## **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	
Okiii 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 Paintin	ng work credit balance =103209/-	30000.00
Department Description :		0.00
		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.		

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

## **Payment Voucher**

No.: **PAY/13706** Dated: 27-Mar-25

Through: BANK-YES Bank Current Acc-009763700002255

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):	

Prepared by: gvrc@modiproperties.com

Hundred Only

Approved by

Indian Rupees Twenty Nine Thousand Seven

Receiver's Signature

₹ 29,700.00

Pages: 1 of 1

## **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	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Skiii Nairie	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 Painti	ng work credit balance =28614/-	15000.00
Department Description :		0.00
Job Work Description :		0.00
		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.		

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

#### **Payment Voucher**

No.: **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: gvrc@modiproperties.com

Approved by

Pages: 1 of 1

## **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	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Nairie	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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing Tiles wo	ork credit balance =39546/-	20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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 : Ninteen Thousand Eight Hundred Only.		

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

## **Payment Voucher**

No.: **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 vocher no :2202	

Hundred Only

Amount (in words):

₹ 19,800.00

Prepared by: gvrc@modiproperties.com

Approved by

Indian Rupees Nineteen Thousand Eight

Pages: 1 of 1

## **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		Depar	tment Job		Vork	On A/c	
Okiii Name	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	
PARTICULARS	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
Net Amount .	

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

## **Payment Voucher**

No.: **PAY/13710** Dated: 27-Mar-25

Through: BANK-YES Bank Current Acc-009763700002255

THEOUGHT. BANK-125 BANK CUTTERN ACC-W9/65/00002233	
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	

Prepared by: gvrc@modiproperties.com

Forty Five Only

Amount (in words):

Approved by

Indian Rupees Five Thousand Four Hundred

Receiver's Signature

₹ 5,445.00

Pages: 1 of 1

## **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 V	Vork	On A/c		
Okiii Ivanie	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 Paymen	t	
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 was cleaning the mortor from the inside of the pipe and re fixing the pipe. and flat no 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.		

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

#### **Payment Voucher**

No.: **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	

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

E. West	ACCOUNT NO.	- 300
Job	Work	Details

S. No. 3162

					S. N	o.		7
Company	MRGN		Project		8	RGW		
No. of workers required	02		Date			27/03/25		
No. of head mason	01	No. of male h	nelper		01			
No. of mason		No. of female	e helper					
Required from date	20/03/25		Required to d	late	2	6/03	125	
Job Description:	Towards	Towards repair work done at flectro						-313
for a covaline bekage and flat no sol wash bosin pur								
Sine chipping								
Description			Quantity Rate		Amount			
Tousands sepaisusek			1/5		49001-		100/	
Done at featr	0-313 fos							
Covc Vene le	cage and							
flat 10-201	wash basin							
prolineche	pping Es							
cleaning tens	mohe hon							
the inside pipe								
				Total Amou	int	490	00/-	
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign		's Sign	
PinoPhaecka	Pino		Drisay			Du		

Pages: 1 of 1

## **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 \	Vork	On A/c		
Okiii Name	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 Payme	ent	
PARTICULARS		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 platfir mortor and crack filling of the entire flat including cutting with grinding machin the gap to fill the cracks. also few edges of the windows and door frames side	e and applied the gp2 in-between	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
	Not Amount .	

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

#### **Payment Voucher**

No.: **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

23163

					S. No	2316	)0
Company	WBEN		Project		BRGN		
No. of workers required			Date		24/03/25		125
No. of head mason	01		No. of male l	nelper		0 1	
No. of mason			No. of female	e helper			
Required from date	20/03/25		Required to d	late	20	103/2	5
Job Description:	Towards tilling of all skieting after						affer
Completing at floor work & kitchen platform							
potten backs	9 with co	200	ert m	opo o	7	(80	ace filler
Descri		Quantity Rate		Amount			
Towards filling of au			245		60001-		001-
Skisting all	ea Completing						1
of floo was	le 60 kêteren						
plafform bott	on pacing						
with Cenenty	based and						
Crack Alling	seiths entire						
flat follow	Ling Cuttons.						
				Total Amou	int	600	700
Engineers's Name	Engineers's Sign	Contractor's Name Contractor's Sign			's Sign		
prophasika	D.W		Siv Seth	ygnoeyen		Je _	

#### **Building Material Voucher**

Company Name: Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : Dara vijay kumar

27-03-2025 10:0	08:54
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Pages : 1 of 1

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	1000.00
Towards labour quarters purpose	
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 Voucher**

No.: **PAY/13702** Dated: 24-Mar-25

Through: RANK-VES Rank Current Acc-000763700002255

Particulars	Amount
Account :	
EUC-Dara Viay	1,000.00
LOG-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

Modi I	Realty Genome	Valley LLP		
Bloomdale Residency at Genome Valley		61065	60680	
Recd Date / Time	Veh No	Del by	Recd by	
21-03-2025 18:10:00	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	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building mater	ıal - Water Tanker	- NA - nos		
Supplier Name				
Dara vijay kumar				
Remarks:-				

Rupees : Five Hundred Only.





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Modi F	Realty Genome	Valley LLP		
Bloomdale Residency at Genome Valley		61083	60681	
Recd Date / Time	Veh No	Del by	Recd by	
26-03-2025 19:08:00	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	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building mater	al - Water Tanker	- NA - nos		
Supplier Name				
Dara vijay kumar				
Remarks:-				

Rupees : Five Hundred Only.





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