	Term.	MACK	-	No.	BROX				Commence of the last of the la	Date	10-64-3025
THE REAL PROPERTY.		P Nibarita paras no. 1920	14.9	distance of the last	-	and the second desirable	NAME AND ADDRESS OF	-	**********	/kgs	-
-	1 1 10 100	Printer Boy 2004	\$0,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	7.50.000
	11 606	Name and Address of the Owner, where	25,000	35,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
	y III stee	-	10,000	10,000	19,000	\$,000	5,000	10,000	5,000	5,000	60,000
			District Control			SHEED SHEET	Marie Control	STATE OF THE PERSON NAMED IN			
mini		-	3	B	9	0		Y	0	II.	T = mm A-H
- 3						Total			-		
- 3						Compressor/oh			Yotak		
			Total Exps.	Yotal Job	Total ICB	ipping Hiro	Total Tractor	Total ICB Job	Compressor/ch ipping Job	Job work	Name of Phone
	Week starting	Week ending	changes for	work charges	Hire charges	churges per	Hire charges	work charges	work charges	charges per	Total of Dept.
6.765]	date (PH)	date (This	week - Rs.	per week - Ra.	per week - Rs.	week - Rs.	per week - Ra.	per week - Ru.	per week - Rs.	work - Ra	chargos - Ra:
	2-May-24	9-Meg-24	10,600	9,200	4		*	+	ACCUPATION OF THE PARTY OF THE	1,600	21,600
-3	9-May-24	15-May-24	9,200	21,900	The state of the					9,000	40,100
-1	18-Mm-24	22-May-24	8,300	21,700				5,000		2,700	37,700
	_13:Mm:35	29-May-24	8,440	24,350			-	5,000		5,400	43,200
3	_35.Mm-25	3-2 to 21		13,000				-	700	1,800	21,250
5	50m35	12-bm-25	13,400	4,150		-			1	3,600	21,150
	15-2m-24	39-74n-25	8300	14,973				4			20,725
	20-5m-25		2,300	7,000						-	9,360
-	27-hes-24	3-24-24	3,350	16,300	distribution of	-	-	-	-	,	19,050
_10	4-74-25	10-04-24	4,600	14,000	-	-				900	
-77	11-7m-24	17-10-24		15,150		-					22,550
337	18-50-24	24-742-24		14,023	· · · · · ·		-				20,025
14	25-361-24 2-Aug-24	31-741-24		13,150		-	-	-			18,900
18	1-Aug-24		3,100	13,500		-	-		-		18,600
16	8-Aug-24		8,350	14,000	*	-				-	22,550
17	15-Aug-24 22-Aug-24	20-Aug-24	4,275	9,350	-	4	-	-	700		14,325
38	29-Aug-24	28-Aug-24 4-Sep-24		17 000		-					
10	3-Sep-24			15,800	-	-	-	-	-		20,075
20	12-Sep-24	11-Sep-24 18-Sep-24	6,300	12,300				-	-		13,700
22	19-Sep-24	26-Sep-24		2,100 2,400	-		-	-	-		8,400
22	27-Sep-24			7,550		-		-		1,80	0 10,500
23	3-Och24						-		-	-	The second second second
24	10-00-24			9,600		-					7.73050
25	17-Oet-24			3,500		-	-	-	-		6,930
26	24-Out-24										10,450
27	31-00-24			3,500							11,850
28	7-Nov-24			-	-						6,250
29	14-Nov-24			7.050	-	-					7,550
30	21-Nev-24			7,950	-						11,55
31	29-Nov-24				-	-		-		5,40	
32	5-Deo-24				-	-				1,80	0 10,45
33	12-Dec-24					-	-	-			7,25
34	19-Deo-24				-	-	-	-			10,95
	26-012-2024	1-Jan-25		-	-	-			-		7,00
36	2-Jan-25			6,000		-					6,00
37	9-Jan-25										15,62
38	16-Jan-25					-					4,90
39	23-Jan-25							-			13,2
40	30-Jan-25			\$ 600	-				-	-1	-
41	6-Feb-25			5,600		-					8,4
42	13-Feb-25					-	-				6,3
43	20-Feb-25					-	-	-			13,0
44	27-Feb-25										9,1
45	6-Mar-25										8,6
46	13-Mar-25			The second second							15,8
47	20-Mar-25						4				11,5
48	28-Mar-25			10,900		-					10,5
49	3-Apr-25			4,200		-					43
50	- 141-23	- Marie	2,550	6,000		-					8,
51					-						
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otal		No. of Contract of	2,53,650	4,05,80	0			10,	200	700 34	,200 7,05



illa,

Fina/C	ompany	MRGV	-	Site.	BRGV					Date:	10-04-202
Proper		P Niharika		- Control	ALL S					Sign:	10-04-202
Limits	as per internal	mene no. 192/	64/F								
s wings	ry I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
	ty II atte	0-00-00-0	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Catago	Cy III setos		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
- Statemen	-			В	C	D	E	V			
- Correct	March Street,		A	<u>n</u>	-	D	8	P	G	Н	I = sum A-H
M. No	Week starting	Week ending	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/ch ipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/ch ipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
	2-Miny-24	B-May-24	10,600	9,200	•		•		-	1,800	21,600
	9-May-74	15 May-24		21,900			10	-	-	9,000	40,100
-	16-May-24	22-May-24		21,700				5,000	-	2,700	37,700
-	23-May-24 30-May-24	29 May 24 1 Jun 24	8,550 5,750	24,250 13,000			-	5,000	-	5,400	43,200
	6-Jun-24	12-Jun-24		4,150		-		· :	700	1,800	21,250
	13-Jun-24	19-Jun-24		14,975	-					3,600	21,150
	20-Jun-24	26 Jun-24	2,300	7,000						- :	20,725 9,300
9	27-Jun-24	1-Jul-24	2,550	16,500					-		19,050
10	4-311-24	10-Jul-24	4,600	14,000						900	19,500
	11-Jun-24	17-Jul-24	7,400	15,150	*					•	22,550
12	18-Jul-24	24-Jul-24	6,000	14,025		-			•	-	20,025
14	25-Jul-24 1-Aug-24	31-Jul-24 7-Aug-24	5,750 5,100	13,150 13,500			-			-	18,900
13	8-Aug-24	14-Aug-24	8,550	14,000		-	-	-	-	-	18,600
16	15-Aug-24	21-Aug-24	4,275	9,350				-	700	•	22,550
17		28-Aug-24	1,500	7,550					700	-	14,325
18	29-Aug-24	4-Sep-24	4,275	15,800							20,075
19	5-Sep-24	11-Sep-24	1,400	12,300							13,700
20	12-Sep-24	18-Sep-24	6,300	2,100							8,400
31	19-Sep-24	26-Sep-24	6,300	2,400						1,800	10,500
22	27-Sep-24	3-Oct-24	7,550	7,550	-		-	-	•	-	15,100
24	3-Oot-24 10-Oot-24	9-Oct-24 16-Oct-24	4,400 6,950	9,600		•	-	•	-	-	14,000
25	17-Oct-24	23-Oct-24	6,950	3,500	•		•	-		-	6,950
26	24-Oot-24	30-Oct-24	8,350	3,500		40					10,450
27	31-Oct-24	6-Nov-24	6,250								11,850
28	7-Nov-24	13-Nov-24	7,550								6,250 7,550
29	14-Nov-24	20-Nov-24	3,600	7,950							11,550
30	21-Nov-24	28-Nov-24	9,150	11,750						5,400	26,300
31	29-Nov-24	4-Dec-24	4,650	4,000						1,800	10,450
32	5-Dec-24 12-Dec-24	11-Dec-24	3,750	3,500							7,250
34	19-Dec-24	18-Dec-24 25-Dec-24	3,450 7,000	7,500							10,950
35	26-012-2024	1-Jan-25	7,000	6,000	-						7,000
36	2-Jan-25	8-Jan-25	8,925	6,700	1						6,000
37	9-Jan-25	15-Jun-25	2,400	2,500							15,625
38	16 Jan 25	22 Jan-25	4,800	8,400						-	4,900 13,200
39	23-Jan-25	29-Jan-25				-			-	-	13,200
40	30-Jan-25	5-Feb-25	2,875	5,600		9.0					8,475
41	6-Peb-25	12-Feb-25		6,300							6,300
42	13-Feb-25 20-Feb-25	19-Feb-25 26-Feb-25	4,400	8,600							13,000
44	27-Feb-25	5-Mar-25	2,100 5,100	7,000 3,500							9,100
45	6-Mar-25	12-Mar-25	6,650	9,200							8,600
46	13-Mar-25	19-Mar-25	7,900	3,600		-	-				15,850
47	20-Mar-25	27-Mar-25		10,900							11,500 10,900
48	28-Mar-25	2-Apr-25		4,200							4,200
49	3-Apr-25	9-Apr-25	2,550	6,000							8,550
50											5,00
51											
52											
53 54											
55		-3									
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57					-						
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Total			2,53,650	4,05,800				10,000	700	34,200	7,05,050



Category Category Category	s per internal a y I sites	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	50,000 25,000 10,000 A Total Dept. charges for weekRa. 0,600 9,200 8,300 5,750 2,300 2,550 4,600 5,750 5,100 6,000 5,750 5,100 8,550 4,275	50,000 25,000 10,000 10,000 B Total Job work charges per week - Rs. 921,700 21,700 24,280 13,000 4,150 14,975 7,000 16,500 14,000 15,150 14,000 15,150 14,000 13,350 14,000 9,350	30,000 15,000 10,000 C Total JCB Hire charges per week - Rs.	20,000 10,000 5,000 D Total Compressor/ch ipping Hire charges per week- Rs.	15,000 10,000 5,000 E Total Tractor Hire charges per week - Rs.	30,000 15,000 10,000 F Total JCB Job work charges per week - Rs - - 5,000 5,000	20,000 10,000 5,000 G Total Compressor/ch ipping Job work charges per week - Rs.	15,000 10,000 5,000 10,000 5,000 H Total Tractor Job work charges per week - Rs. 1,800 9,000 2,700 5,400 1,800 3,600 900	40,100 37,700 43,200 21,250 21,150 20,725 9,300 19,050
Category Cat	Week starting date (Fn) 2-May-24 30-May-24 30-May-24 30-May-24 31-May-24 31-May-24 31-May-24 31-May-24 31-May-24 31-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 25-Jul-24 11-Jun-24 25-May-24 25-May-24 15-Aug-24 29-Aug-24 29-Aug-24	Week ending date (Thu) 8-Msy-24 15-Msy-24 22-Msy-24 22-Msy-24 12-Jun-24 112-Jun-24 113-Jun-24 31-Jul-24 17-Jul-24 24-Jul-24 21-Aug-24 21-Aug-24 21-Aug-24 11-Sep-24 18-Sep-24	50,000 25,000 10,000 A Total Dept. charges for weekRa. 0,600 9,200 8,300 5,750 2,300 2,550 4,600 5,750 5,100 6,000 5,750 5,100 8,550 4,275	25,000 10,000 B Total Job work charges per week - Rs. 9,200 21,700 24,250, 13,000 4,150 14,975 7,000 16,500 14,000 15,150 14,000 15,150 14,000 9,350	15,000 10,000 C Total JCB Hire charges per week - Rs.	10,000 5,000 D Total Compressor/ch ipping Hire charges per week - Rs	10,000 5,000 E Total Tractor Hire charges per week - Rs.	15,000 10,000 F Total JCB Job work charges per week - Rs 5,000 5,000	10,000 5,000 G Total Compressor/ch ipping Job work charges per week - Rs	15,000 10,000 5,000 H Total Tractor Job work charges per week - Rs. 1,800 2,700 5,400 1,800 	1,20,00 60,00 1 = sum A-H Total of Dept & Job work charges - Rs. 21,60 40,10 37,70 43,20 21,235 21,156 20,72' 9,306 19,055
Category Cat	Week starting date (Fin) 2-May-24 3-May-24 16-May-24 6-Jun-24 13-Jun-24 20-Jun-24 21-Jun-24 21-Jun-24 21-Jun-24 21-Jun-24 25-Jun-24 15-Aug-24 15-Aug-24 15-Aug-24 15-Aug-24 15-Aug-24 15-Aug-24 15-Sep-24	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	25,000 10,000 10,000 A Total Dept. charges for week - Rs. 10,600 9,200 8,300 8,350 5,750 2,300 2,550 4,600 7,400 5,750 5,750 5,750 4,200 8,350 4,275	25,000 10,000 B Total Job work charges per week - Rs. 9,200 21,700 24,250, 13,000 4,150 14,975 7,000 16,500 14,000 15,150 14,000 15,150 14,000 9,350	15,000 10,000 C Total JCB Hire charges per week - Rs.	10,000 5,000 D Total Compressor/ch ipping Hire charges per week - Rs	10,000 5,000 E Total Tractor Hire charges per week - Rs.	15,000 10,000 F Total JCB Job work charges per week - Rs 5,000 5,000	10,000 5,000 G Total Compressor/ch ipping Job work charges per week - Rs	10,000 5,000 H Total Tractor Job work charges per wouk - Rs. 1,800 9,000 2,700 5,400 1,800	1,20,00 60,00 1 = sum A-H Total of Dept & Job work charges - Rs. 21,60 40,10 37,70 43,20 21,235 21,156 20,72' 9,306 19,055
SS No. 1 2 3 3 4 4 5 6 6 7 7 8 9 9 10 11 12 13 14 15 16 17 17 18 19 20 21 22 23 24 24 25 26 27 30 30 31 32	Week starting date (Fn) 2-Msy-24 3-Msy-24 16-Msy-24 13-Msy-24 13-Jun-24 13-J	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	Total Dept. charges for week: Rs. 10,600 9,200 8,300 5,750 2,390 7,400 6,000 5,750 5,750 4,600 5,750 5,750 4,600 4,275	Total Job work charges per week - Rs. 9,200 21,700 24,250 13,000 4,150 16,500 16,500 14,000 15,150 14,000 13,150 14,000 9,350	Total JCB Hire charges per week - Rs.	5,000 D Total Compressor/ch ipping Hire charges per week - Rs.	5,000 E Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs - 5,000 5,000	5,000 G Total Compressor/ch ipping Job work charges per week - Rs.	5,000 H Total Tractor Job work charges per week - Rs. 1,800 9,000 2,700 5,400 1,800 3,600	Total of Dept & Job work charges - Rs. 21,500 40,100 21,250 21,150 20,725 9,300 19,055
55 No. 1 2 2 3 4 4 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25 26 27 27 28 29 29 30 31 31 31 31 31 31 31 31 31 31 31 31 31	Week starting date (Fr) 2-Miny-24 9-May-24 16-May-24 30-May-24 31-May-24 20-Mar-24 13-Jun-24 4-Jul-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24 12-Aug-24 12-Aug-24 15-Aug-24 15-A	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	Total Dept. charges for week - Ra. 10,600 9,200 8,300 0,5750 2,390 2,550 4,600 7,400 6,000 5,750 5,100 8,550 4,275 4,275	Total Job work charges per week - Rs. 9,200 21,700 24,250 13,000 4,150 14,975 7,000 16,500 14,000 15,150 14,025 13,150 14,000 9,350	Total JCB Hire charges per week - Rs.	D Total Compressor/ch ipping Hire charges per week - Rs.	E Total Tractor Hire charges per week - Rs.	F Total JCB Job work charges per week - Rs 5,000 5,000	G Total Compressor/ch ipping Job work charges per week - Rs	H Total Tractor Job work charges per week - Rs. 1,800 2,700 5,400 1,800 3,600	Total of Dept & Job work charges - Rs. 21,600 40,100 37,700 43,200 21,250 20,725 9,300 19,050
SS No. 1 2 3 3 4 5 6 6 7 8 8 9 10 11 12 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 30 31 32 22	date (Fn) 2-Mny-24 3-Mny-24 16-Mny-24 23-Mny-24 6-Jun-24 6-Jun-24 27-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 25-Jul-24 11-Jun-24 25-Jul-24 15-Aug-24 29-Aug-24 29-Aug-24 19-Sep-24	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	Total Dept. charges for week - Rs. 10,600 9,200 8,300 5,750 2,390 7,400 5,750 4,600 7,400 5,750 5,100 5,750 4,275 4,275	Total Job work charges per week - Rs. 9,200 21,900 24,250 13,000 4,150 16,500 16,500 14,000 15,150 14,025 13,150 13,500 14,000 9,350	Total JCB Hire charges per week - Rs.	Total Compressorich ipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs - 5,000 5,000	Total Compressorich ipping Job work charges per week - Rs	Total Tractor Job work charges per week: - Rs. 9,000 2,700 5,400 1,800 3,600	Total of Dept. 8. Job work charges - Rs. 21,600 40,100 37,700 43,200 21,250 20,725 9,300 19,050 19,050
SS No. 1 2 3 3 4 5 6 6 7 8 8 9 10 11 12 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 30 31 32 22	date (Fn) 2-Mny-24 3-Mny-24 16-Mny-24 23-Mny-24 6-Jun-24 6-Jun-24 27-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 25-Jul-24 11-Jun-24 25-Jul-24 15-Aug-24 29-Aug-24 29-Aug-24 19-Sep-24	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	Total Dept. charges for week - Rs. 10,600 9,200 8,300 5,750 2,390 7,400 5,750 4,600 7,400 5,750 5,100 5,750 4,275 4,275	Total Job work charges per week - Rs. 9,200 21,900 24,250 13,000 4,150 16,500 16,500 14,000 15,150 14,025 13,150 13,500 14,000 9,350	Total JCB Hire charges per week - Rs.	Total Compressorich ipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs - 5,000 5,000	Total Compressorich ipping Job work charges per week - Rs	Total Tractor Job work charges per week: - Rs. 9,000 2,700 5,400 1,800 3,600	Total of Dept. 8. Job work charges - Rs. 21,600 40,100 37,700 43,200 21,250 20,725 9,300 19,050 19,050
SS No. 1 2 3 3 4 5 6 6 7 8 8 9 10 11 12 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 30 31 32 22 32 22	date (Fn) 2-Mny-24 3-Mny-24 16-Mny-24 23-Mny-24 6-Jun-24 6-Jun-24 27-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 25-Jul-24 11-Jun-24 25-Jul-24 15-Aug-24 29-Aug-24 29-Aug-24 19-Sep-24	date (Thu) 8-May-24 15-May-24 22-May-24 22-May-24 12-Jun-24 12-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 31-Jul-24 24-Jul-24 31-Jul-24 21-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24	charges for week - Rs. 10,600 9,200 8,300 8,550 5,750 2,300 2,550 4,600 5,750 5,100 5,750 4,600 5,750 4,275	work charges per week - Rs. 21,900 21,700 21,700 31,700 4,150 16,500 16,500 15,150 14,000 15,150 14,000 15,150 14,000 9,350	Hire charges per week - Rs.	Compressor/ch ipping Hire charges per week - Rs.	Total Tractor flire charges per week - Rs.	work charges per week - Rs - 5,000 5,000	Compressor/ch ipping Job work charges per week - Rs	Job work charges per week - Rs. 1,800 9,000 2,700 5,400 1,800	& Job work charges - Rs. 21,600 40,100 37,700 43,200 21,250 21,150 20,725 9,300 19,050
2 3 4 4 5 6 7 7 8 8 9 9 10 11 12 21 13 14 15 15 16 17 18 20 21 22 22 23 24 25 26 27 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	9-Mny-24 16-Mny-24 23-Mny-24 30-Mny-24 6-Inn-24 13-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 11-Jun-24 18-Jul-24 15-Aug-24 29-Aug-24 29-Aug-24 19-Aug-24 19-Aug-24 19-Sep-24 19-Sep-24	15-May-24 22-May-24 35-May-24 5-Jun-24 12-Jun-24 12-Jun-24 26-Jun-24 3-Jul-24 17-Jul-24 31-Jul-24 14-Aug-26 21-Aug-24 4-Sep-24 11-Sep-24 11-Sep-24 11-Sep-24	9,200 8,300 8,550 5,750 13,400 5,750 2,300 2,550 4,600 5,750 5,100 8,550 4,275	9,200 21,900 24,250 13,000 4,130 14,975 7,000 16,500 14,000 15,130 14,025 13,150 14,000 9,350				5,000	700	1,800 9,000 2,700 5,400 1,800 3,600	21,600 40,100 37,700 43,200 21,250 20,725 9,300 19,550
3 4 5 5 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 22 23 24 25 26 27 27 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	16-Mny-24 23-Mny-24 30-Mny-24 6-Jun-24 13-Jun-24 20-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 11-Jun-24 18-Aug-24 15-Aug-24 22-Aug-24 28-Aug-24 15-Seg-24 12-Seg-24	15-May-24 22-May-24 35-May-24 5-Jun-24 12-Jun-24 12-Jun-24 26-Jun-24 3-Jul-24 17-Jul-24 31-Jul-24 14-Aug-26 21-Aug-24 4-Sep-24 11-Sep-24 11-Sep-24 11-Sep-24	9,200 8,300 8,550 5,750 13,400 5,750 2,300 2,550 4,600 5,750 5,100 8,550 4,275	21,900 21,700 24,250 13,000 4,150 16,500 16,500 15,150 14,000 15,150 14,000 13,150 14,000 9,350				5,000	700	9,000 2,700 5,400 1,800 3,600	40,100 37,700 43,200 21,250 21,150 20,725 9,300 19,050
4 5 6 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 18 20 21 22 22 23 24 25 26 27 27 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	23-May-24 30-May-24 6-fun-24 13-Jun-24 20-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 25-Jul-24 15-Aug-24 22-Aug-24 22-Aug-24 29-Aug-24 13-Sep-24 13-Sep-24	22-May-24 29-May-24 12-Jun-24 12-Jun-24 13-Jun-24 3-Jul-24 3-Jul-24 3-Jul-24 24-Jul-24 24-Jul-24 24-Jul-24 21-Aug-24 21-Aug-24 21-Sep-24 11-Sep-24 18-Sep-24	8,300 8,550 5,750 13,400 5,750 2,390 2,550 4,600 7,400 5,750 5,100 8,550 4,275	21,700 24,250 13,000 4,150 14,975 7,000 16,500 14,000 15,150 14,025 13,150 14,000 9,350				5,000	700	2,700 5,400 1,800 3,600	37,700 43,200 21,250 21,150 20,725 9,300 19,050
5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 18 19 20 22 23 24 25 26 27 30 30 31 32	30-May-24 6-lm-24 13-Jun-24 20-lm-24 27-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 25-Jul-24 1-Aug-24 8-Aug-24 29-Aug-24 29-Aug-24 13-Sep-24 19-Sep-24	5-Jun-24 19-Jun-24 26-Jun-24 3-Jul-24 10-Jul-24 17-Jul-24 17-Jul-24 21-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 4-Sep-24 18-Sep-24 18-Sep-24 26-Sep-24	5,750 13,400 5,750 2,300 2,550 4,600 5,750 5,100 8,550 4,275 4,275	13,000 4,150 14,975 7,000 16,500 14,000 15,150 14,025 13,150 14,000 9,350				5,000	700	5,400 1,800 3,600	43,200 21,250 21,150 20,725 9,300 19,050
6 7 8 9 10 11 12 13 14 15 16 17 18 18 19 20 21 22 22 23 24 25 26 30 30 31 33 32	6-Jun-24 13-Jun-24 20-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 1-Aug-24 1-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 12-Sep-24 19-Sep-24	5-Jun-24 19-Jun-24 26-Jun-24 3-Jul-24 10-Jul-24 17-Jul-24 17-Jul-24 21-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 4-Sep-24 18-Sep-24 18-Sep-24 26-Sep-24	5,750 13,400 5,750 2,300 2,550 4,600 5,750 5,100 8,550 4,275 4,275	4,150 14,975 7,000 16,500 14,000 15,150 14,025 13,150 13,500 14,000 9,350					- 1 - 1 - 1 - 1 - 1	1,800 3,600	21,250 21,150 20,725 9,300 19,050
7 8 9 9 10 11 12 13 14 15 16 17 17 18 19 20 21 22 22 23 26 27 27 28 29 30 30 31 32	13-Jun-24 20-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 18-Jul-24 1-Aug-24 18-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 19-Sep-24 19-Sep-24	19-Jun-24 26-Jun-24 3-Jul-24 10-Jul-24 24-Jul-24 31-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	13,400 5,750 2,300 2,550 4,600 7,400 6,000 5,750 5,100 8,550 4,275	4,150 14,975 7,000 16,500 14,000 15,150 14,025 13,150 13,500 14,000 9,350					- 1 - 1 - 1 - 1 - 1	3,600	21,150 20,725 9,300 19,050
8 9 10 11 12 13 14 15 16 17 18 20 21 22 22 24 25 26 29 30 31 33 32	20-Jun-24 27-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 25-Jul-24 1-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 12-Sep-24 19-Sep-24	26-Jun-24 3-Jul-24 10-Jul-24 17-Jul-24 24-Jul-24 31-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	2,300 2,550 4,600 7,400 5,750 5,100 8,550 4,275 1,400	14,975 7,000 16,500 14,000 15,150 14,025 13,150 14,000 9,350					*		20,725 9,300 19,050
9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25 26 27 28 29 30 31 32	27-Jun-24 4-Jul-24 11-Jun-24 18-Jul-24 25-Jul-24 1-Aug-24 8-Aug-24 15-Aug-24 22-Aug-24 5-Sep-24 19-Sep-24	3-Jul-24 10-Jul-24 17-Jul-24 24-Jul-24 31-Jul-24 7-Aug-24 14-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	2,300 2,550 4,600 5,750 5,100 8,550 4,275 1,400	7,000 16,500 14,000 15,150 14,025 13,150 13,500 14,000 9,350			•				9,300 19,050
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	4-Jul-24 11-Jun-24 18-Jul-24 25-Jul-24 1-Aug-24 8-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 12-Sep-24 19-Sep-24	10-Jul-24 17-Jul-24 24-Jul-24 31-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	2,550 4,600 7,400 6,000 5,750 5,100 8,550 4,275 4,275	16,500 14,000 15,150 14,025 13,150 13,500 14,000 9,350							19,050
11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	4-Jul-24 11-Jun-24 18-Jul-24 25-Jul-24 1-Aug-24 8-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 12-Sep-24 19-Sep-24	10-Jul-24 17-Jul-24 24-Jul-24 31-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	4,600 7,400 6,000 5,750 5,100 8,550 4,275 4,275	14,000 15,150 14,025 13,150 13,500 14,000 9,350			*				
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 30 31	18-Jul-24 25-Jul-24 1-Aug-24 8-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 5-Sep-24 12-Sep-24	17-Jul-24 24-Jul-24 31-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	7,400 6,000 5,750 5,100 8,550 4,275 4,275	15,150 14,025 13,150 13,500 14,000 9,350							19,500
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	25-Jul-24 1-Aug-24 8-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 5-Sep-24 12-Sep-24 19-Sep-24	31-Jul-24 7-Aug-24 14-Aug-24 21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	5,750 5,100 8,550 4,275 4,275	14,025 13,150 13,500 14,000 9,350						-	22,550
14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	1-Aug-24 8-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 5-Sep-24 12-Sep-24 19-Sep-24	7-Aug-24 14-Aug-24 21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	5,100 8,550 4,275 4,275 1,400	13,500 14,000 9,350							20,025
15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	8-Aug-24 15-Aug-24 22-Aug-24 29-Aug-24 5-Sep-24 12-Sep-24 19-Sep-24	14-Aug-24 21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	5,100 8,550 4,275 4,275 1,400	13,500 14,000 9,350							18,900
16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	15-Aug-24 22-Aug-24 29-Aug-24 5-Sep-24 12-Sep-24 19-Sep-24	21-Aug-24 28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	4,275 4,275 1,400	9,350				Falls.		-	18,600
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	22-Aug-24 29-Aug-24 5-Sep-24 12-Sep-24 19-Sep-24	28-Aug-24 4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	4,275 1,400								22,550
18 19 20 21 22 23 24 25 26 27 28 29 30 31	29-Aug-24 5-Sep-24 12-Sep-24 19-Sep-24	4-Sep-24 11-Sep-24 18-Sep-24 26-Sep-24	1,400		MINE LA		-		700		14,325
19 20 21 22 23 24 25 26 27 28 29 30 31 32	5-Sep-24 12-Sep-24 19-Sep-24	11-Sep-24 18-Sep-24 26-Sep-24	1,400			ALCOHOLD TO			100		14,340
20 21 22 23 24 25 26 27 28 29 30 31	12-Sep-24 19-Sep-24	18-Sep-24 26-Sep-24		15,800		-0.00 TO 10.00					20,075
21 22 23 24 25 26 27 28 29 30 31	19-Sep-24	26-Sep-24		12,300							13,700
22 23 24 25 26 27 28 29 30 31			6,300	2,100							8,400
23 24 25 26 27 28 29 30 31 32	27-Sep-24		6,300	2,400						1,800	10,500
24 25 26 27 28 29 30 31 32		3-Oct-24	7,550	7,550	(4)		-			1,000	
25 26 27 28 29 30 31 32	3-Oct-24	9-Oct-24	4,400	9,600							15,100
26 27 28 29 30 31 32	10-Oct-24	16-Oct-24	6,950	-			-				14,000 6,950
27 28 29 30 31 32	17-Oct-24	23-Oct-24	6,950	3,500				100000			10,450
28 29 30 31 32	24-Oct-24	30-Oct-24	8,350	3,500							
29 30 31 32	31-Oct-24	6-Nov-24	6,250		No.						11,850
30 31 32	7-Nov-24	13-Nov-24	7,550								6,250
31	14-Nov-24	20-Nov-24	3,600	7,950	No. of Contract of						7,550
32	21-Nov-24	28-Nov-24	9,150	11,750						5,400	11,550
	29-Nov-24	4-Dec-24	4,650	4,000						1,800	26,300
33	5-Dec-24	11-Dec-24	3,750	3,500						1,800	10,450
	12-Dec-24	18-Dec-24	3,450	7,500				No.			7,250
34	19-Dec-24	25-Dec-24	7,000								10,950
35 20	6-012-2024	1-Jan-25		6,000							7,000
36	2-Jan-25	8-Jan-25	8,925	6,700							6,000 15,625
37	9-Jan-25	15-Jan-25	2,400	2,500							
38	16-Jan-25	22-Jan-25	4,800	8,400							4,900
39	23-Jan-25	29-Jan-25	6								13,200
40	30-Jan-25	5-Feb-25	2,875	5,600							8,475
41	6-Feb-25	12-Feb-25	· KTTIT	6,300							
42	13-Feb-25	19-Feb-25	4,400	8,600					1		6,300
43	20-Feb-25	26-Feb-25	2,100	7,000							9,100
44	27-Feb-25	5-Mar-25	5,100	3,500		E STATE OF					8,600
45	6-Mar-25	12-Mar-25	6,650	9,200					200		15,850
46	13-Mar-25	19-Mar-25	7,900	3,600							11,500
47	20-Mar-25	27-Mar-25		10,900			Was III		(12 T) - 10 T)		10,900
48	28-Mar-25	2-Apr-25		4,200			I Electrical				4,200
49	3-Apr-25	9-Apr-25	2,550	6,000		Contract to	20.0	10000			8,550
50											9,30
51	5 6 3 7										
52											
53		The same of the sa	The state of			2					
54		72000		- The same					-		
55							The second	Allexander			
56					190						
57							-				
58			The second								
59		AC STREET									
60							-				
otal			2,53,650	4,05,800				10,800	700	34,260	7,05,050



	Total				74,050	
			trome ime intra	annexureABC	Nill	
H -	Annexure	1149	Home line infra	Water Tanker	500	
)	Buliding material	1	Dara Vijay	Carpentry	2,500	
8	JW		S.V Sathya Naryana	Plumber	3,500	1000
7	JW	Section 1997	D. Vijay	Electrician	1,400	-
6	DW		L.Raju		1,150	
5	DW		M.Rajukumar	Earthwork	25,000	55,917
4	on/ac		Pappuram	Tiles	8,000	18,613
3	on/ac	1307	Myla satish	painter	30,000	88,208
2	on/ac	1208	M lalitha	painter	2,000	2,600
1	on/ac		D.Vijay	Plumber		
				10-Apr-2023		
Project: BRGV		Cheven		Prepared by: P.Niharika 10-Apr-2025		
Company: MRGV		The same	III Encless Encles	D () was a		
Payment details		5.3				



Annexure	- A - Send Weekly			A STATE OF THE STATE OF	
Details of	labour charges	Control of the Contro			
Name of o	contractor:				
Company	name:	HOME LINE INFRA			
Project na	ime:	MRGV			
Date:		BRGV			-
Period		10-04-2025			
citou		From:	03-04-2025	To:	09-04-2025
Sl. No.	Work Type	the or females are helpful at	(April 1997) April 1997		
No. la Contract	Civil work	Worker Type	Quantity	Rate	Amount
2	Civil work	Mason		700.00) -
3	Civil work	Male helper		550.00) -
A	RCC work	Female helper		500.00) -
	RCC WORK	Mason		700.00	
3	RCC work	Male helper		550.00	
	RCC work	Female helper	-		
	Earth work	Mason		550.00	
	Earth work	Male helper		550.00	
	Earth work	Female helper		500.00	
	Electrician	Mason		700.00	
	Electrician	Male helper	A Participant of the Control of the	550.00	
12			-	330,00	
13	Parties and Designation	A THE RESIDENCE OF THE PARTY OF			-
14			THE RESERVE AND ADDRESS OF THE PERSON OF THE		-
15					-
16					-
17					-
18		I special distribution of the			-
19					-
20					-
	Total			A CHARLES THE CONTRACTOR	-
14 m 19 (12) 3 (Payment approved by MI	D:	Market State of the State of th		
Prepared		AND THE REAL PROPERTY AND ADDRESS OF THE PARTY	THE REAL PROPERTY.	NO SECURITION ASSESSMENT	MDs approval
Name	Nihrika .P		Maria Maria Cara Cara Cara Cara Cara Cara Cara	Transfer to the second second	ivios appiovai
Date	10-04-202	5			

APPROVED BY

10 APR 2025

SYED GOLAM SARWAR

SYED GOLAM SARWAR

SYED GOLAM SARWAR

ASS BRGY BY LTD.

Anx - B - Hire charges

Annexure	- B - Send Weekly			A SECURITY OF STREET	
Details of	hire charges				Contractor De la contra
Name of c	ontractor:	Home Line Infra			
Company	name;	MRGV			
Project na	me:	BRGV			
Date:		10-04-2025			
Period		From:	03-04-2025	Го:	09-04-202
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NILL	V- 173			
2					
3					
4					
5		NA CONTRACTOR			
6					
7					
8		No. Progressian at			
9					
10					
11		The state of the s			
12				480 to 100 to 10	
13				CONTRACTOR DESCRIPTION OF	
14					
15		the management of			-
16					-
17					
18					
19			ar below as a second second second		-
20					
21					
22			151		
23					
24					
25		The second of th	Tegeral I		-
- Indian	Total	ON ASSESSMENT OF THE PARTY OF			-
THE PERSON	Payment approved by MD:	the state of the s			
Prepared	by:				MDs approval
Name	Niharika.p			,	
Date	10-04-20	025			



Innexure	- C - send weekly						
iame of c	ontractor.	Homeline Infra					
company	name:	MRGV					
roject na	me:	BRGV					
ote:		10-04-2025					
eriod	distance of the same of the sa	From:	03-04-2025	То:	09-04-2025		
SL No.	Material Type	Received date	Inward no.	Quantity	Units	Rate	Amount
SE THE	NILL						
	And the second						
	and the second s						
	Will add to be the party of the party of						
	and the same of the same of						
	distribution of the last section of						
	Statement of the state of the s						
	Market and the second of the second	100000000000000000000000000000000000000					
	described the second second	The part of the last					
Services.	Total		,				
	Payment approved by MD:					what year	2000
repared				Approved by:		MDs approval	
y: Name Date	Niharika .p 10-04-2025						



ompany		Modi Realty	Genome Valley				Approved by	sarwar	
tee		Bloomdale R	esidency Genor	ne valley			Date	10-04-2025	
epared I	By	P. Niharika							
est updat		10-04-2025							
look No		Flat No - 1 to	22						
S.No	Flat No	Footings	Plinth Beam	Slab Casting date	& internal plastering	Stage II Completion date (Flooring, Bathroom Tiles, 1st	Stage III completion date	Date of Physical Posession	Remarks
1	1	15.12.2020	25.03.2021	02.06.2021	Patisticing	Datum Ches, 1st	Unit		
2	2	15.12.2020	25.03.2021	02.06.2021					
3	3	15.12.2020	25.03.2021	02.06.2021					
4	1	04.01.2021	29.10.2021	21.01.2022					
5	5	04.01.2021	29.10.2021	21.01.2022					
6	0	04.01.2021	29.11.2021	21.01.2022					
7 8	8	16.03.2021	16.06.2022	08.11.2022 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		Maritman Flat	Maritman 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 02-01-2023	Unsold Unsold		Moritgage Flat Moritgage Flat	Moritgage Flat Moritgage Flat
28	106	04.01.2021	29.01.2021 16.06.2022	16.02.2022	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		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	29.011.2021	16.02.2022	02-01-2023	20-06-2023	02-05-2024	30-06-2024	Handover
40	118	04.01.2021	29.10.2021		02-01-2023	20-06-2023	02-11-2023	30-06-2024	Handover
41	119	04.01.2021	29.10.2021			20-06-2023	30-10-2023	05-10-2024	Handover
42	120		25.03.2021	13.07.2021		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		club house completed			
45	201		25.03.2021		08-11-2022	18-03-2023	08-07-2023	28-02-2025	
46	202		25.03.2021		08-11-2022	18-03-2023	08-07-2023	05-07-2024	Handover
47	203		25.03.2021			18-03-2023	18-08-2023	20-07-2024	Handover
48	204			26.03.2022	15-02-2023	12-06-2023	10-10-2023	26.06.222	
49	205			26.03.2022	18-01-2023	12-06-2023	10-10-2023	25-06-2024	Handover
50	206			26.03.2022	18-01-2023	12-06-2023	10-10-2023	30-06-2024	Handover
51	207	04.01.2021 16.03.2021			06-06-2023	15-12-2023	29-05-2024	20.10.2021	W-1
52	208	16.03.2021		CONTRACTOR OF THE PERSON NAMED IN		29-05-2024	26-06-2024	20-10-2024	Handover
53	210	16.03.2021			Company of the Compan	29-05-2024	29-05-2024	21 12 2024	11
55	211	16.03.2021			06-06-2023	25-10-2024 15-12-2023	13-11-2024 18-03-2024	31-12-2024	Handover
56		27.01.2022		28-01-2023	12-08-2023	14-11-2023	14-05-2024	10-06-2024 15-07-2024	Handover
57		27.01.2022		28-01-2023	12-08-2023	11-11-1023	14-03-2024	13-07-2024	Handover
58		27.01.2022		28-01-2023	12-08-2023	14-11-2023	22-04-2024	05-09-2024	Handayas
59		27.01.2022		28-01-2023	12-08-2023		22-04-2024	03-09-2024	Handover
60	-	04.01.2021	TOTAL VIOLENCE CONTRACTOR	28-01-2023	12-08-2023	14-11-2023	14-05-2024	05-09-2024	Handover
	-	Action to the second					14-03-2024	03-03-2024	Handover
-	217	04.01.2021	29.11.2021	26.03.2022	18-01-2023				- OKV
61	-			26.03.2022 26.03.2022	18-01-2023 15-02-2023	08-07-2023	30-10-2023	30-12-2024	Handover Handover APPROVED

10 APR 20/23

64 65 66 67 68 69	220 221 222	15.12.2020 15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	05-07-2024	
66 67 68		-	25.03.2021	13.09.2021	00 11 0000	10.00.0000		14 00 2024	11 1
66 67 68		-			08-11-2022	18-03-2023	28-06-2023	15-09-2024	Handover
67 68		15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	25-08-2024	Handover
68	301	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	08-07-2023	25-08-2024	Handover
			-	-				30-07-2024	Handover
69	302	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	08-07-2023		Tandover
	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
			16.06.2022	07-03-2023	22-09-2023	05-00-2024	20 00 202		
75	309	16.03.2021	-			05 02 2025	06-03-2025		
76	310	16.03.2021	16.06.2022	07-03-2023	10-10-2023	05-02-2025		15 07 2024	
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
		04.01.2022	29.11.2021	01.06.2022	16-02-2023	08-07-2023	02-05-2024	30-08-2024	
83	317	-			16-02-2023	26-07-2023	30-10-2023	05-09-2024	
84	318	04.01.2022	29.10.2021	01.06.2022		25-01-2023	30-10-2023	05 05 2024	
85	319	04.01.2022	29.10.2021	01.06.2022	16-02-2023	02.02.0022	00.00.0000	05 07 2024	Uandavar
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	1000			
96	408	16.03.2021	16.06.2022	08-06-2023	09-11-2023	03-06-2024	26-06-2024	20-07-2024	
	-			08-06-2023	09-11-2023	05-00-2024	20 00 2024	20 07 2021	
97	409	16.03.2021	16.06.2022				25 10 2024	25 12 2024	
98	410	16.03.2021	16.06.2022	08-06-2023	09-11-2023	00.00.0001	25-10-2024	25-12-2024	77 1
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	
		-					09-06-2023	25-00-2021	
109	421	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023		01.06.2024	Handows.
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	
	509	16.03.2021	16.06.2022	16-08-2023	29-11-2023		20 00 2021	10 00 2024	
119				16-08-2023	15-12-2023	06-03-2025			Stage II Work
120	510	16.03.2021	16.06.2022		29-11-2023		22.05.2024	20.07.2024	Stage -II Work under progress
121	511	16.03.2021	16.06.2022	16-08-2023		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		PPROVED BY
	521	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		-OVED BY
131			25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		BPRO
131	522	15.12.2020							

10 APR 2023

SYED GOLAM SARWARER

SYED GOLAM SARWARER

ASSERBAY SVI LOB

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Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2211 Date: 10-04-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job \	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3750.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	23.00	13225.00	575.00	0.00	0.00	0.00	0.00	0.00
Male Helper	29.00	16675.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals	58.00	33650.00	1150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Tiles rearranging and store materials rearranging and cleaning of cellar.		1150.00
Job Work Description :		
		0.00
	Total Amount %	1150.00
	TDS: @ 1	11.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	1138.50
Rupees : One Thousand One Hundred Thirty Eight and Paise Fifty C)nlv	

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

Payment Voucher

No.: **PAY/13739** Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONJBDW-Miryala Rajkumar	1,150.00
TDS-1% Contract	(-)11.50
On Account of :	
Being neft to M.Rajukumar Tiles rearranging	
and store materials rearranging and cleaning of cellar. vide vocher no :2211	
Amount (in words):	
Indian Rupees One Thousand One Hundred	

Prepared by: gvrc@modiproperties.com

Thirty Eight and Fifty paise Only

Approved by

Receiver's Signature

₹ 1,138.50

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2212 Date: 10-04-2025

Contractor Name	From Date	To Date
L Raju Elc	03-04-2025	09-04-2025

Skill Name	Attendance		Attendance Department		Job \	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	11.00	7700.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals	. 17.00	7700.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Page	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards attending of customer complaints of flat no 121 and 212, 211 a	ns 307.	1400.00
Job Work Description :		0.00
		0.00
	Total Amount %	1400.00
	TDS: @ 1	14.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Caron Double Docompanii .		0.00
	Net Amount :	1386.00
	not Amount.	

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/13740 Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONTJBDW-L Raju	1,400.00
TDS-1% Contract	(-)14.00
On Account of :	
Being neft to L.Raju towards attending of customer complaints of flat no 121 and 212, 211 ans 307. vide vocher no :2212	
Amount (in words):	
Indian Rupees One Thousand Three Hundred Eighty Six Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 1,386.00

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2213 Date: 10-04-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	03-04-2025	09-04-2025

Skill Name	Attend	Attendance Department		Job V	Vork	On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	2100.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals	. 10.00	7000.00	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 attending of customer complaints of flat no - 302,403,306,307,418,408		2500.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00
Rupees: Two Thousand Four Hundred Seventy Five Only.		

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

Payment Voucher

No.: PAY/13741 Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONTJBDW-SV Satyanarayana Advance PAY/13741 2,500.00 Dr	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being neft to S.V Sathya Naryana towards attending of customer complaints of flat no - 302,403,306,307,418,408 vide vocher no :2213	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 2,475.00

	Job Work Details					23167 S. No.		
Company	MRGN		Project		BRGV			
No. of workers required	02		Date			10/04/25		
No. of head mason	10		No. of male l	nelper		0 1		
No. of mason			No. of female	e helper		_		
Required from date	03/04/25		Required to o	late	200	1021	25	
Job Description:	24		Ottord:	n d				
Complaints of flat no-121 & 212,211& 307,								
Description			Quantity	Rate		Amount		
Towards o	attending		45			25001-		
of customer	Complainte	1	1					
of flat no-1	21,6 212.		The state of the s					
211 Ee 307	,							
						1	·	
		£						
Total Amount 2500						201-		
Engineers's Name	Engineers's Sign		Contractor	's Name	Contractor's Sign		r's Sign	
P. Wheeles	P.W	ri" -	SVEH	nya.		Ju-		
1.10/1001		-	SV Soll	yana				

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Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2214 Date: 10-04-2025

Contractor Name	From Date	To Date
Vijay contractor	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job V	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals	11.00	7700.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: towards attending of customer complaints of flat no 121 wash basin drainage li connection problem solved.	ne blocked and 212 water	3500.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

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

Payment Voucher

No.: **PAY/13742** Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-D Vijay	3,500.00
TDS-1% Contract	(-)35.00

On Account of:

Being neft to Vijay towards attending of customer complaints of flat no 121 wash basin drainage line blocked and 212 water connection problem solved. vide vocher no :2214

Amount (in words):

Indian Rupees Three Thousand Four Hundred Sixty Five Only

₹ 3,465.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

23168 S. No.

9	501		The Dominio		S. N	No.	
Company	MRGN		Project		E	BRGN	
No. of workers require			Date		\	10/04/25	
No. of head mason	0 /		No. of male helper				
No. of mason	_		No. of fema	le helper		_	
Required from date	03/04/25		Required to	date	0	9/04	12
Job Description:	Toward		attend	ing of	2 0	roten	mer
Complaints	of flat n	s -	· 121, u	such 1	ممر	sin d	rainage
line block	ced and a	12	water	Conc	ect	non 1	soblem
	Description		uantity	Rate		Ar	nount
Towards	attending		415			357	201-
of customes							
of flat no.	- 121 wash						
basin drain							
blocked an	_						
Connection p							
Solved							
			Т	otal Amou	int	350	-10
Engineers's Name	Engineers's Sign	Engineers's Sign Contra		s Name	Co	ontractor	's Sign
D. Nihaeika	p.m		vis, ay			Vijer	

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2215 Date: 10-04-2025

Contractor Name	From Date	To Date
Vijay contractor	03-04-2025	09-04-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals	11.00	7700.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing plum	ber work credit balance =2600/-	2000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	2000.00
	TDS: @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	1980.00
Rupees : One Thousand Nine Hundred Eighty 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 Voucher

No.: PAY/13744 Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONT-D Vijay	2,000.00
TDS-1% Contract	(-)20.00
On Account of :	
Being neft to D.Vijay Being online payment done towards credit balance to be sent of doing Plumber work credit balance =2600/- vide vocher no :2215	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	T 4 000 00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 1,980.00

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2216 Date: 10-04-2025

Contractor Name	From Date	To Date
M.Lalitha.	03-04-2025	09-04-2025

Skill Name	Attend	Attendance [Department Job Work		O	n 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 Paymen	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing painting	work credit balance =88208/-	30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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/13745** Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255

THEOUGH. DANN'ES DAIN CUITEIL ACCOUSTOSTOWN LEW	
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 =88208/- vide vocher no :2216	

Prepared by: gvrc@modiproperties.com

Hundred Only

Amount (in words):

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: 2217 Date: 10-04-2025

Contractor Name	From Date	To Date
Myla satish	03-04-2025	09-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing painting	work credit balance =18613/-	8000.00
Department Description :		
		0.00
Lab Wards Danasinstan		
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS:@ 1	80.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7920.00
	Het Amount .	1 920.00
Rupees: Seven Thousand Nine Hundred Twenty Only.		

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

Payment Voucher

No.: PAY/13746 Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
CONT-Myla Satish	8,000.00
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 =18613/- vide vocher no:2217	

Prepared by: gvrc@modiproperties.com

Amount (in words):

Approved by

Indian Rupees Eight Thousand Only

Receiver's Signature

₹ 8,000.00

Pages: 1 of 1

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No: 2218 Date: 10-04-2025

Contractor Name	From Date	To Date
Pappuram	03-04-2025	09-04-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS	AMOUNT	
On A/c Description :		
Being online payment done towards credit balance to be sent of doing tile w	25000.00	
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS: @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven 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/13747** Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Pappuram	25,000.00
TDS-1% Contract	(-)250.00

On Account of:

Being neft to Pappuram Being online payment done towards credit balance to be sent of doing tile work credit balance =55917/- vide vocher no :2218

Amount (in words):

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only

₹ 24,750.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

Company Name: Modi Realty Genome Valley LLP

Project Name: Bloomdale Residency at Genome Valley

Supplier Name: Dara vijay kumar

10-04-	2025 10:04:34	Pages: 1 of 1
	Voucher No :	7770

From Date : 03-04-2025
To Date : 09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
101	04-04-2025	17:46			1.000	500.00	0.00	500.00
	1	1	1		1.000			500.00
Building Material Total							500.00	

Advice for Payment

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

	Modi R	Realty Genome	Valley LLP		404
Blo	omdale	61124	101		
Recd Date / Time		Recd by			
04-04-2025 1	17:46:00	TS08UH0475	Party	security	
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty		Rate	GST%	Value	
1.00		500.00	0.00	5	00.00
DC No		DC Date	Bill No	Bill Date	
Item Name					
6125 - Buildin	ng materia	al - Water Tanker	- NA - nos		

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Five Hundred Only.





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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/13743** Dated: 10-Apr-25

Through: BANK-YES Bank Current Acc-009763700002255	
Particulars	Amount
Account:	
EUC-Dara Viay	500.00
On Account of :	
Being neft to Dara Vijay Towards water tanker used for labour quarter vide vocher no:7770	
Amount (in words) :	
Indian Rupees Five Hundred Only	

Prepared by: gvrc@modiproperties.com Approved by

Receiver's Signature

₹ 500.00