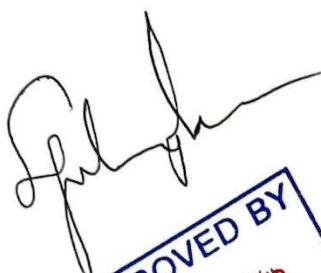


Payment details						
Company: MRGV				Prepared by: P.Niharika		
Project: BRGV				2-May-2025		
1	on/ac	1208	M.lalitha	painter	20,000	58,208
2	on/ac		Pappuram	Tiles	10,000	25,917
3	on/ac		D.Vijay	Plumber	10,000	19,600
4	on/ac		Laxmi Naryana	painter	10,000	16,000
5	DW		M.Satish	painter	2,800	
6	DW		M.Rajukumar	Earthwork	1,150	
7	JW		D.Vijay	Plumber	2,500	
8	Buliding material		Dara Vijay	Water Tanker	1,000	
9	Annexure	1149	Home line infra	annexureABC	Nil	
	Total				57,450	


APPROVED BY
30 APR 2025
 SULTAN SARWAR
 ASST PROJECT MANAGER
 BRGV PVT. LTD.

Firm/Company:		MRGV		Site:		BRGV				Date:		02-05-2025	
Prepared by:		P Niharika								Sign:			
Limits as per internal memo no. 192/64/F													
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000		
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000		
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000		
		A	B	C	D	E	F	G	H	I = sum A-H			
Sl. No	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/hipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/hipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.		
1	2-May-24	8-May-24	10,600	9,200	-	-	-	-	-	1,800	21,600		
2	9-May-24	15-May-24	9,200	21,900	-	-	-	-	-	9,000	40,100		
3	16-May-24	22-May-24	8,300	21,700	-	-	-	5,000	-	2,700	37,700		
4	23-May-24	29-May-24	8,550	24,250	-	-	-	5,000	-	5,400	43,200		
5	30-May-24	5-Jun-24	5,750	13,000	-	-	-	-	700	1,800	21,250		
6	6-Jun-24	12-Jun-24	13,400	4,150	-	-	-	-	-	3,600	21,150		
7	13-Jun-24	19-Jun-24	5,750	14,975	-	-	-	-	-	-	20,725		
8	20-Jun-24	26-Jun-24	2,300	7,000	-	-	-	-	-	-	9,300		
9	27-Jun-24	3-Jul-24	2,550	16,500	-	-	-	-	-	-	19,050		
10	4-Jul-24	10-Jul-24	4,600	14,000	-	-	-	-	-	900	19,500		
11	11-Jul-24	17-Jul-24	7,400	15,150	-	-	-	-	-	-	22,550		
12	18-Jul-24	24-Jul-24	6,000	14,025	-	-	-	-	-	-	20,025		
13	25-Jul-24	31-Jul-24	5,750	13,150	-	-	-	-	-	-	18,900		
14	1-Aug-24	7-Aug-24	5,100	13,500	-	-	-	-	-	-	18,600		
15	8-Aug-24	14-Aug-24	8,550	14,000	-	-	-	-	-	-	22,550		
16	15-Aug-24	21-Aug-24	4,275	9,350	-	-	-	-	700	-	14,325		
17	22-Aug-24	28-Aug-24									-		
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		
21	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		
23	3-Oct-24	9-Oct-24	4,400	9,600	-	-	-	-	-	-	14,000		
24	10-Oct-24	16-Oct-24	6,950	-	-	-	-	-	-	-	6,950		
25	17-Oct-24	23-Oct-24	6,950	3,500							10,450		
26	24-Oct-24	30-Oct-24	8,350	3,500							11,850		
27	31-Oct-24	6-Nov-24	6,250								6,250		
28	7-Nov-24	13-Nov-24	7,550								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	11-Dec-24	3,750	3,500							7,250		
33	12-Dec-24	18-Dec-24	3,450	7,500							10,950		
34	19-Dec-24	25-Dec-24	7,000								7,000		
35	26-012-2024	1-Jan-25		6,000							6,000		
36	2-Jan-25	8-Jan-25	8,925	6,700							15,625		
37	9-Jan-25	15-Jan-25	2,400	2,500							4,900		
38	16-Jan-25	22-Jan-25	4,800	8,400							13,200		
39	23-Jan-25	29-Jan-25	-	-	-	-	-	-	-	-	-		
40	30-Jan-25	5-Feb-25	2,875	5,600							8,475		
41	6-Feb-25	12-Feb-25		6,300							6,300		
42	13-Feb-25	19-Feb-25	4,400	8,600							13,000		
43	20-Feb-25	26-Feb-25	2,100	7,000							9,100		
44	27-Feb-25	5-Mar-25	5,100	3,500							8,600		
45	6-Mar-25	12-Mar-25	6,650	9,200							15,850		
46	13-Mar-25	19-Mar-25	7,900	3,600							11,500		
47	20-Mar-25	27-Mar-25		10,900							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	10-Apr-25	17-Apr-25	4,500	7,700							12,200		
51	17-Apr-25	23-Apr-25	6,250	10,000							16,250		
52	24-Apr-25	30-Apr-25	3,950	2,500							6,450		
53													
54													
55													
56													
57													
58													
59													
60													
Total:			2,68,350	4,26,000				18,000	700	34,200	7,39,950		

APPROVED BY
30 APR 2025
SYED HULAM AHMAD
ASST. PROJECT MANAGER
BRGV SVI LTD.

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:	02-05-2025				
Period	From:	24-04-2025	To:	30-04-2025	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	550.00	-
3	Civil work	Female helper	-	500.00	-
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	-	550.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	550.00	-
8	Earth work	Male helper	-	550.00	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason	-	700.00	-
11	Electrician	Male helper	-	550.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Nihrika .P				
Date	02-05-2025				



APPROVED BY
30 APR 2025
 SYED GULAM SARWAR
 ASST. PROJECT MANAGER
 BRGV. PVT. LTD.

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MRGV			
Project name:		BRGV			
Date:	02-05-2025				
Period	From:	24-04-2025	To:	30-04-2025	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NILL				-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	Niharika.p				
Date	02-05-2025				


APPROVED BY
30 APR 2025
 S. K. DAWAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

On: 20

APPROVED BY
30 APR 2025
SILV DUKUM SARWAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.

Company	Modi Realty Genome Valley					Approved by	sarwar		
Project	Bloomdale Residency Genome valley					Date	02-05-2025		
Prepared By	P.Niharika								
Last updated on	02-05-2025								
Block No	Flat No - 1 to 22								
S.No	Flat No	Footings	Plinth Beam	Slab Casting date	Stage - I BW & internal plastering	Stage II Completion date (Flooring, Bathroom Tiles, 1st	Stage III completion date	Date of Physical Possession	Remarks
1	1	15.12.2020	25.03.2021	02.06.2021					
2	2	15.12.2020	25.03.2021	02.06.2021					
3	3	15.12.2020	25.03.2021	02.06.2021					
4	4	04.01.2021	29.10.2021	21.01.2022					
5	5	04.01.2021	29.10.2021	21.01.2022					
6	6	04.01.2021	29.11.2021	21.01.2022					
7	7	04.01.2021	16.06.2022	08.11.2022					
8	8	16.03.2021	16.06.2022	08.11.2022					
9	9	16.03.2021	16.06.2022	08.11.2022					
10	10	16.03.2021	16.06.2022	08.11.2022					
11	11	16.03.2021	16.06.2022	08.11.2022					
12	12	27.01.2022	16.06.2022	08.11.2022					
13	13	27.01.2022	16.06.2022	08.11.2022					
14	14	27.01.2022	16.06.2022	08.11.2022					
15	15	27.01.2022	16.06.2022	08.11.2022					
16	16	04.01.2021	16.06.2022	08.11.2022					
17	17	04.01.2021	29.11.2021	21.01.2022					
18	18	04.01.2021	29.10.2021	21.01.2022					
19	19	04.01.2021	29.10.2021	21.01.2022					
20	20	15.12.2020	25.03.2021	02.06.2021					
21	21	15.12.2020	25.03.2021	02.06.2021					
22	22	15.12.2020	25.03.2021	02.06.2021					
23	101	15.12.2020	25.03.2021	13.07.2021	11.12.2021	club house completed			
24	102	15.12.2020	25.03.2021	13.07.2021	11.12.2021	creche room			
25	103	15.12.2020	25.03.2021	13.07.2021	11.12.2021	model flat			
26	104	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Mortgage Flat	Mortgage Flat
27	105	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Mortgage Flat	Mortgage Flat
28	106	04.01.2021	29.01.2021	16.02.2022	02-01-2023	Unsold		Mortgage Flat	Mortgage Flat
29	107	04.01.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
30	108	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
31	109	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
32	110	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
33	111	16.03.2021	16.06.2022	19-12-2022	31-05-2023	Unsold		Mortgage Flat	Mortgage Flat
34	112	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage Flat
35	113	27.01.2022	16.06.2022	19-12-2022	22-07-2023				Stage -II Work under progress
36	114	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage Flat
37	115	27.01.2022	16.06.2022	19-12-2022	22-07-2023	Unsold		Mortgage Flat	Mortgage Flat
38	116	04.01.2021	16.06.2022	19-12-2022	22-07-2023	02-01-2024	29-05-2024	20-10-2024	Handover
39	117	04.01.2021	29.01.2021	16.02.2022	02-01-2023	20-06-2023	02-05-2024	30-06-2024	Handover
40	118	04.01.2021	29.10.2021	16.02.2022	02-01-2023	20-06-2023	02-11-2023	30-06-2024	Handover
41	119	04.01.2021	29.10.2021	16.02.2022	02-01-2023	20-06-2023	30-10-2023	05-10-2024	Handover
42	120	15.12.2020	25.03.2021	13.07.2021	11-12-2021	model flat		30-07-2024	Handover
43	121	15.12.2020	25.03.2021	13.07.2021	11.12.2021	model flat		10-03-2025	Handover
44	122	15.12.2020	25.03.2021	13.07.2021	11.12.2021	club house completed			
45	201	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	08-07-2023	28-02-2025	Handover
46	202	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	08-07-2023	05-07-2024	Handover
47	203	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	18-08-2023	20-07-2024	Handover
48	204	04.01.2021	29.01.2021	26.03.2022	15-02-2023	12-06-2023	10-10-2023		
49	205	04.01.2021	29.01.2021	26.03.2022	18-01-2023	12-06-2023	10-10-2023	25-06-2024	Handover
50	206	04.01.2021	29.01.2021	26.03.2022	18-01-2023	12-06-2023	10-10-2023	30-06-2024	Handover
51	207	04.01.2021	16.06.2022	28-01-2023	06-06-2023	15-12-2023	29-05-2024		
52	208	16.03.2021	16.06.2022	28-01-2023	06-06-2023	29-05-2024	26-06-2024	20-10-2024	Handover
53	209	16.03.2021	16.06.2022	28-01-2023	06-06-2023	29-05-2024	29-05-2024		
54	210	16.03.2021	16.06.2022	28-01-2023	06-06-2023	25-10-2024	13-11-2024	31-12-2024	Handover
55	211	16.03.2021	16.06.2022	28-01-2023	06-06-2023	15-12-2023	18-03-2024	10-06-2024	Handover
56	212	27.01.2022	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	15-07-2024	Handover
57	213	27.01.2022	16.06.2022	28-01-2023	12-08-2023				
58	214	27.01.2022	16.06.2022	28-01-2023	12-08-2023	14-11-2023	22-04-2024	05-09-2024	Handover
59	215	27.01.2022	16.06.2022	28-01-2023	12-08-2023				
60	216	04.01.2021	16.06.2022	28-01-2023	12-08-2023	14-11-2023	14-05-2024	05-11-2024	Handover
61	217	04.01.2021	29.11.2021	26.03.2022	18-01-2023				
62	218	04.01.2021	29.10.2021	26.03.2022	15-02-2023	08-07-2023	30-10-2023	30-12-2024	
63	219	04.01.2021	29.10.2021	26.03.2022	15-02-2023				

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 30 APR 2025
 SARWAR
 ASST PROJECT MANAGER
 BRGV PVT LTD.

64	220	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	05-07-2024	Handover
65	221	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	15-09-2024	Handover
66	222	15.12.2020	25.03.2021	13.08.2021	08-11-2022	18-03-2023	28-06-2023	25-08-2024	Handover
67	301	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	08-07-2023	25-08-2024	Handover
68	302	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	08-07-2023	30-07-2024	Handover
69	303	15.12.2020	25.03.2021	20.09.2021	18-11-2022	23-03-2023	18-08-2023	30-11-2024	
70	304	04.01.2021	29.10.2021	01.06.2022	16-02-2023	26-07-2023	02-11-2023		
71	305	04.01.2021	29.10.2021	01.06.2022	21-02-2023	26-07-2023	02-11-2023	30-11-2024	Handover
72	306	04.01.2021	29.11.2021	01.06.2022	21-02-2023	26-07-2023	02-11-2023	15-09-2024	
73	307	04.01.2021	16.06.2022	07-03-2023	22-09-2023	26-12-2023	03-06-2024	05-10-2024	Handover
74	308	16.03.2021	16.06.2022	07-03-2023	22-09-2023	03-06-2024	26-06-2024	10-10-2024	Handover
75	309	16.03.2021	16.06.2022	07-03-2023	22-09-2023				
76	310	16.03.2021	16.06.2022	07-03-2023	10-10-2023	05-02-2025	06-03-2025		
77	311	16.03.2021	16.06.2022	07-03-2023	10-10-2023	26-12-2023	23-05-2024	15-07-2024	
78	312	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-05-2024		
79	313	27.01.2022	16.06.2022	07-03-2023	10-10-2023				
80	314	27.01.2022	16.06.2022	07-03-2023	10-10-2023	11-12-2023	29-05-2024	30-06-2024	Handover
81	315	27.01.2022	16.06.2022	07-03-2023	22-09-2023				
82	316	04.01.2022	16.06.2022	07-03-2023	22-09-2023	11-12-2023	03-06-2024	05-10-2024	Handover
83	317	04.01.2022	29.11.2021	01.06.2022	16-02-2023	08-07-2023	02-05-2024	30-08-2024	
84	318	04.01.2022	29.10.2021	01.06.2022	16-02-2023	26-07-2023	30-10-2023	05-09-2024	
85	319	04.01.2022	29.10.2021	01.06.2022	16-02-2023				
86	320	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023	09-06-2023	05-07-2024	Handover
87	321	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023	09-06-2023	10-06-2024	Handover
88	322	15.12.2020	25.03.2021	20.09.2021	20-09-2022	23-03-2023	28-06-2023	30-10-2024	Handover
89	401	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023	28-06-2023		
90	402	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023	28-06-2023		
91	403	15.12.2020	25.03.2021	20.11.2021	20-09-2022	27-03-2023	18-08-2023	01-11-2024	
92	404	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	02-11-2023	05-10-2024	
93	405	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	02-11-2023	10-06-2024	Handover
94	406	04.01.2021	29.10.2021	12.08.2022	30-03-2023	12-08-2023	23-05-2024	10-06-2024	
95	407	04.01.2021	16.06.2022	08-06-2023	09-11-2023				
96	408	16.03.2021	16.06.2022	08-06-2023	09-11-2023	03-06-2024	26-06-2024	20-07-2024	
97	409	16.03.2021	16.06.2022	08-06-2023	09-11-2023				
98	410	16.03.2021	16.06.2022	08-06-2023	09-11-2023		25-10-2024	25-12-2024	
99	411	16.03.2021	16.06.2022	08-06-2023	09-11-2023	06-02-2024	03-06-2024	10-10-2024	Handover
100	412	27.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	03-06-2024		
101	413	27.01.2022	16.06.2022	08-06-2023	09-11-2023				
102	414	27.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	14-05-2024	10-06-2024	Handover
103	415	27.01.2022	16.06.2022	08-06-2023	09-11-2023				
104	416	04.01.2022	16.06.2022	08-06-2023	09-11-2023	02-01-2024	03-06-2024		
105	417	04.01.2022	29.10.2021	12.08.2022	30-03-2023				
106	418	04.01.2022	29.01.2021	12.08.2022	30-03-2023	26-07-2023	30-10-2023	25-08-2024	Handover
107	419	04.01.2022	29.10.2021	12.08.2022	30-03-2023				
108	420	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023	25-08-2024	
109	421	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023		
110	422	15.12.2020	25.03.2021	20.11.2021	05-12-2022	27-03-2023	09-06-2023	01-06-2024	Handover
111	501	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023	25-06-2024	Handover
112	502	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023	05-10-2024	
113	503	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	18-08-2023		
114	504	04.01.2021	29.10.2021	03.10.2022	22-05-2023	12-08-2023	14-11-2023	25-06-2024	
115	505	04.01.2021	29.10.2021	03.10.2022	22-05-2023				
116	506	04.01.2021	29.10.2021	03.10.2022	22-05-2023	12-08-2023	14-11-2023		
117	507	04.01.2021	16.06.2022	16-08-2023	15-12-2023				
118	508	16.03.2021	16.06.2022	16-08-2023	15-12-2023	03-06-2024	26-06-2024	15-08-2024	
119	509	16.03.2021	16.06.2022	16-08-2023	29-11-2023				
120	510	16.03.2021	16.06.2022	16-08-2023	15-12-2023	06-03-2025			Stage -III Work under progress
121	511	16.03.2021	16.06.2022	16-08-2023	29-11-2023	06-02-2024	23-05-2024	20-07-2024	Handover
122	512	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	13-06-2024	30-03-2025	
123	513	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	13-06-2024	20-03-2025	
124	514	27.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	03-06-2024	05-09-2024	Handover
125	515	27.01.2022	16.06.2022	16-08-2023	29-11-2023				
126	516	04.01.2022	16.06.2022	16-08-2023	29-11-2023	06-02-2024	03-06-2024	05-12-2024	
127	517	04.01.2022	29.11.2021	03.10.2022	22-05-2023				
128	518	04.01.2022	29.10.2021	03.10.2022	22-05-2023	26-07-2023	14-11-2023	25-08-2024	Handover
129	519	04.01.2022	29.10.2021	03.10.2022	22-05-2023				
130	520	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		
131	521	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		
132	522	15.12.2020	25.03.2021	28.12.2021	10-11-2022	05-04-2023	24-06-2023		

APPROVED BY
30 APR 2025
VED COLAM SARWAR
ASST PROJECT MANAGER
BRGV PVT. LTD.

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13783**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	1,150.00
TDS-1% Contract	(-)11.00
On Account of :	
Being neft to M.Rajukumar cleaning of 510 after stage 2 work vide vocher no :2233	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2234

Date : 30-04-2025

Contractor Name	From Date	To Date
Vijay contractor	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	4200.00	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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : towards chipping and repair work done at flat no 410 for drinking water cpvc pipe damages.		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **23182**

Company	MRGV	Project	BRGV
No. of workers required	02	Date	02/05/25
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	30/04/25	Required to date	30/04/25
Job Description:	To works chipping and repair work done at flat no 410 for drinking water CPVC pipe damages		
Description	Quantity	Rate	Amount
To works chipping and	4/5		2500/-
repair work done at			
flat no 410 for			
drinking water CPVC			
pipe damages			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. N. Haeika	P. N. Haeika	Vijay	Vijay

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13784**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONTJBDW-D Vijay	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being neft to D.Vijay towards chipping and repair work done at flat no 410 for drinking water cpvc pipe damages. vide vocher no :2234	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2236

Date : 30-04-2025

Contractor Name	From Date	To Date
Vijay contractor	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	4200.00	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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Being online payment done towards credit balance to be sent of doing plumber work credit balance =19600/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13786**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-D Vijay	10,000.00
TDS-1% Contract	(-)100.00
On Account of :	
Being neft to D.Vijay Being online payment done towards credit balance to be sent of doing plumber work credit balance =19600/- vide vocher no :2236	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2237

Date : 30-04-2025

Contractor Name	From Date	To Date
Laxmi narayana	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	3500.00	2800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Being online payment done towards credit balance to be sent of doing painting work credit balance =16000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13787**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Laxmi Narayana	10,000.00
TDS-1% Contract	(-)100.00
 On Account of :	
Being neft to Laxmi Naryana Being online payment done towards credit balance to be sent of doing painting work credit balance =16000/- vide vocher no :2237	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2238

Date : 30-04-2025

Contractor Name	From Date	To Date
M.Lalitha.	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Being online payment done towards credit balance to be sent of doing tile work credit balance =58208/-	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13788**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	20,000.00
TDS-1% Contract	(-)200.00
 On Account of :	
Being neft to M.laitha Being online payment done towards credit balance to be sent of doing painting work credit balance =58208/- vide vocher no :2238	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2239

Date : 30-04-2025

Contractor Name	From Date	To Date
Pappuram	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Being online payment done towards credit balance to be sent of doing tile work credit balance =25917/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13789**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Pappuram	10,000.00
TDS-1% Contract	(-)100.00
On Account of :	
Being neft to pappuram Being online payment done towards credit balance to be sent of doing tile work credit balance =25917/- vide vocher no :2239	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

30-04-2025 09:59:52 Pages : 1 of 1

Company Name : Modi Realty Genome Valley LLP
Project Name : Bloomdale Residency at Genome Valley
Supplier Name : Dara vijay kumar

Voucher No :	7793
From Date :	24-04-2025
To Date :	30-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
109	27-04-2025	18:28			1.000	500.00	0.00	500.00
110	29-04-2025	17:43			1.000	500.00	0.00	500.00
					2.000			1000.00
Building Material Total								1000.00

Advice for Payment

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

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61238	109
Recd Date / Time 27-04-2025 18:28:00		Veh No TS08UH0470	Del by Party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61268	110
Recd Date / Time 29-04-2025 17:43:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13785**

Dated: 29-Apr-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account : EUC-Dara Viay	1,000.00
On Account of : Being neft to Dara Vijay Towards water tanker used for labour quarters vide vocher no :7793	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature