

Payment details						
Company: MRGV				Prepared by: P.Niharika		
Project: BRGV				15-May-2025		
1	on/ac	1208	M.lalitha	painter	18,000	28,208
2	on/ac		L. Raju	Electrician	5,000	6,366
3	on/ac		Yousf Ali	False Ceiling	5,000	9,941
4	DW		M.Rajukumar	EarthWork	1,150	6,000
5	DW		Jyothi kumari	Civil work	2,400	
6	JW		Tarachand	Tiles	2,500	
7	JW		Sakeena	Welder	3,500	
8	Buliding material		Dara Vijay	Water Tanker	4,500	
9	Annexure	1149	Home line infra	annexureABC	Nil	
10	Petty cash		Petty cash	sarwar expensive card	3,500	
	Total				45,550	

APPROVED BY
15 APR 2025
SYED GOLAM SARWAR
ASST PROJECT MANAGER
BRGV PVT. LTD.


Firm/Company:			MRGV		Site:		BRGV				Date:		15-05-2023									
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			
									Total Compressor/chipping Hire charges per week - Rs.						Total Compressor/chipping Job work charges per week - Rs.				Total of Dept. & Job work charges - Rs.			
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 Tractor Hire charges per week - Rs.		Total JCB Job work charges per week - Rs.		Total Tractor Job work charges per week - 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-Jun-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			26-01-2024		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			1-May-25		7-May-25		6,300														6,300	
54			8-May-25		14-May-25		3,550		6,000												9,550	
55																						
56																						
57																						
58																						
59																						
60																						
Total:							2,78,200		4,32,000						10,000		700		34,200		7,55,600	

APPROVED BY
15 APR 2025
SYED GOLAM SARWAR
ASST. PROJECT MANAGER
BRGV. PVT. 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:		15-05-2025			
Period		From:	08-05-2025	To:	14-05-2025
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	15-05-2025				

APPROVED BY
15 APR 2025
 SYED GOLAM SARWAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MRGV			
Project name:		BRGV			
Date:	15-05-2025				
Period	From:	08-05-2025	To:	14-05-2025	
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	15-05-2025				

APPROVED BY
15 APR 2025
 SYED GOLAM SARWAR
 ASST. PROJECT MANAGER
 BRGV PVT. LTD.



Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Homeline Infra					
Company name:		MGRV					
Project name:		BRGV					
Date:		15-05-2025					
Period		From:	08-05-2025	To:	14-05-2025		
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	15-05-2025						

APPROVED BY
15 APR 2025
SYED GOLAM SARWAR
ASST. PROJECT MANAGER
BRGV. PVT. LTD.

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

No. : **PAY/13837**

Dated: 15-May-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-L.Raju	5,000.00
On Account 5,000.00 Dr	
TDS-1% Contract	
On Account of :	
Being neft to L.Raju Being online payment done towards credit balance to be sent of doing Electrician work credit balance =6366/- vide vocher :2247	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2248

Date : 15-05-2025

Contractor Name	From Date	To Date
M.Lalitha.	08-05-2025	14-05-2025

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 painting work credit balance =28208/-	18000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	18000.00
	TDS : @ 1	180.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		17820.00
Rupees : Seventeen Thousand Eight Hundred Twenty 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/13838**

Dated: 15-May-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	18,000.00
TDS-1% Contract	(-)180.00
 On Account of :	
Being neft to M.Lalitha Being online payment done towards credit balance to be sent of doing painting work credit balance =28208/- vide vocher no :2248	
Amount (in words) :	
Indian Rupees Seventeen Thousand Eight Hundred Twenty Only	
	₹ 17,820.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

Dated: 15-May-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 Towards roads cleaning & ducts cleaning vide vocher no :2249	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

Approved by

Receiver's Signature

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

Advice for Payment No : 2250

Date : 15-05-2025

Contractor Name	From Date	To Date
Yousuf ali[false celing]	08-05-2025	14-05-2025

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 false ceiling work credit balance =9941/-	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

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

No. : **PAY/13840**

Through : BANK-YES Bank Current Acc-009763700002255

Prepared by: gvr@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

Dated: 15-May-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
JWRD-Tarachand	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being neft to Tarachand towards broken tiles replacement work done at flat no 512 vide voucher no :2251	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Approved by

Receiver's Signature

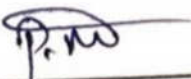
Job Work Details

S. No. **23184**

Company	MAGV	Project	BAGV
No. of workers required	02	Date	15/05/25
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	08-05-25	Required to date	14/05/25
Job Description:	To works broken tiles replacement		

work done at flat no 512

Description	Quantity	Rate	Amount
To works broken	415		2500/-
tiles replacement			/
work done at flat			
no 512			
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. N. Haeika		Tarachand	Tarachand.

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

Advice for Payment No : 2252

Date : 15-05-2025

Contractor Name	From Date	To Date
Sakeena (Welder)	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	6.00	4200.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	12.00	7500.00	0.00	0.00	3900.00	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 loft tank L angle patti installation of flat no - 307,402,510,310 and 113		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.		

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/13842**

Dated: 15-May-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONJBWDW-Sakeena	3,500.00
TDS-1% Contract	(-)35.00
 On Account of :	
Being neft to Sakeena towards loft tank L angle patti installation of flat no - 307,402,510,310 and 113 vide voucher no :2252	
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

Job Work Details

S. No. **23185**

Company	M RGV	Project	BRGV
No. of workers required	02	Date	15/05/25
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	08-05-25	Required to date	14/05/25
Job Description:	Towards left tank L angle patti		

Installation of flat No - 307, 402, 510, 310
and 113

Description	Quantity	Rate	Amount
Towards left tank	45		3500
L angle patti			
Installation of flat			
No - 307, 402, 510, 310			
and 113			
Total Amount			3500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Mohanika		Sateena	

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

Advice for Payment No : 2253

Date : 15-05-2025

Contractor Name	From Date	To Date
Jyothi kumari	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	1000.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	7200.00	2400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards skirting filling and others civil work done at flat no 113 crack filling work done		2400.00
Job Work Description :		0.00
		Total Amount % 2400.00
		TDS : @ 1 24.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2376.00
Rupees : Two Thousand Three Hundred Seventy Six 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/13843**

Dated: 15-May-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account :	
DW - Jyothi Kumari	2,400.00
TDS-1% Contract	(-)24.00
 On Account of :	
Being neft to Jyothikumari towards skirting filling and others civil work done at flat no 113 crack filling work done vide vocher no :2253	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Seventy Six Only	
	₹ 2,376.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

15-05-2025 11:42:18 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 :	7808
From Date :	08-05-2025
To Date :	14-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
113	10-05-2025	18:08			1.000	500.00	0.00	500.00
114	10-05-2025	14:33			1.000	500.00	0.00	500.00
116	11-05-2025	15:45			1.000	500.00	0.00	500.00
117	11-05-2025	16:28			1.000	500.00	0.00	500.00
118	12-05-2025	13:37			1.000	500.00	0.00	500.00
120	13-05-2025	12:58			1.000	500.00	0.00	500.00
121	13-05-2025	17:38			1.000	500.00	0.00	500.00
122	14-05-2025	17:40			1.000	500.00	0.00	500.00
123	14-05-2025	18:13			1.000	500.00	0.00	500.00
					9.000			4500.00
Building Material Total								4500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tanker used for labour quarters & BRGV Site	4500.00
Additional Payments :	0.00
Deductions :	0.00
Total	4500.00
Rupees : Four Thousand Five Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP (24-25)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/13836**

Dated: 15-May-25

Through : BANK-YES Bank Current Acc-009763700002255

Particulars	Amount
Account : EUC-Dara Viay	4,500.00
On Account of : Being neft to Dara Vijay Towards water tanker used for labour quarters & BRGV Site vide vocher no :7808	
Amount (in words) : Indian Rupees Four Thousand Five Hundred Only	
	₹ 4,500.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61306	113
Recd Date / Time 10-05-2025 18:08:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61307	114
Recd Date / Time 10-05-2025 14:33:00		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			61308	116
Recd Date / Time 11-05-2025 15:45:00		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			61309	117
Recd Date / Time 11-05-2025 16:28:00		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			61314	118
Recd Date / Time 12-05-2025 13:37:00		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			61317	120
Recd Date / Time 13-05-2025 12:58:00		Veh No TS08UH0470	Del by party	
Way Bill No		Way Bill Date	Way Bill Book no	
Qty 1.00		Rate 500.00	GST% 0.00	
DC No		DC Date	Bill No	
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			61318	121
Recd Date / Time 13-05-2025 17:38:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61322	122
Recd Date / Time 14-05-2025 17:40:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley			61323	123
Recd Date / Time 14-05-2025 18:13:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				

