

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	26-06-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name		Work type	Amount		Credit Bal
1	On Acc	Pappu ram		Tiles work	10,000		14,581
	On Acc	Janardhan prasad		Tiles work	10,000		28,000
2	On Acc	M.Satish		Painting work	8,000		8,573
3	On Acc	L.Raju		Electrical work	6,000		6,866
4	DW	Miryala Rajkumar		Earthwork	4,600		
5	JW	S V. Satynarayana		Carpentry work	2,000		
6	JW	D.Vijay		Plumbing work	4,200		
7	DW	Tarachand		Tiles work	1,500		
8	Building material	Dara Vijay		Water tanker	10,000		
				Total Amount	56,300		

Approved By Managing
Director

Modi Realty Genome Valley LLP (24-25)

5-4-1187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13953

Dated: 23-Jun-25

Particulars	Amount
Account:	
CONT-Pappuram	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-YES Bank Current Acc-000763700002255	
On Account of :	
being amount neft to papuram towards work at site	
Amount (in words) :	
Indian Rupees Niné Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

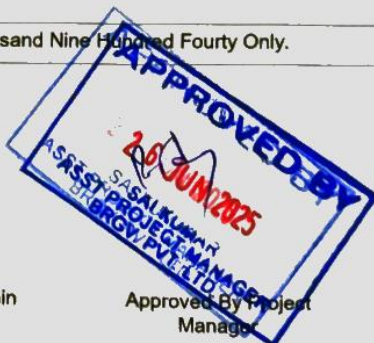
Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2294

Date : 26-06-2025

Contractor Name					From Date		To Date	
L.Raju					19-06-2025		25-06-2025	
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 : towards payment release against credit balance 6960		6000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

TILE7110-Tiles-Floor Tiles
Tools
TOOL9363-Tools
Windows
Windows

Payment Voucher

No. : PAY/13951

Dated: 23-Jun-25

Particulars	Amount
Account :	
CONT-L.Raju	6,000.00
New Ref PAY/13951 6,000.00 Dr	
TDS-1% Contract	(-)60.00
Through :	
BANK-YES Bank Current Acc-0049763700002255	
On Account of :	
being amount neft to I raju towards work at site	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Through :

BANK-YES Bank Current Acc-009763700002255

On Account of :

being amount neft to I raju towards work at site

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Forty Only

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 : 2296

Date : 26-06-2025

Contractor Name					From Date		To Date	
Myla satish					19-06-2025		25-06-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards balance payment release against credit balance 8573		8000.00
Department Description :		0.00
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
Rupees : Seven Thousand Nine 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 Voucher

No. : **PAY/13952**

Dated: 23-Jun-25

Particulars	Amount
Account :	
CONT-Myla Satish	8,000.00
TDS-1% Contract	(-)80.00

Through :

BANK-YES Bank Current Acc-008763700002255

On Account of :

being amount neft to m satish towards work at
site

Amount (In words) :

Indian Rupees Seven Thousand Nine Hundred

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

Advice for Payment No : 2301

Date : 26-06-2025

Contractor Name		From Date	To Date
JANARDHAN PRASAD (Tiling)		19-06-2025	25-06-2025

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 :		
towards balance payment release against credit balance 28351		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)
5-4-1187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13958

Dated: 23-Jun-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to janardhan prasad towards work at site	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 2298

Date : 26-06-2025

Contractor Name	From Date	To Date
Vijay contractor	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals...	6.00	4200.00	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 plumbing works repairs in 203 218 208 510 508 502 316	4200.00
Total Amount %	4200.00
TDS : @ 1	42.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 20409

Company	MPGX	Project	BPGV
No. of workers required	02	Date	25-06-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	20-06-25	Required to date	25-06-25

Job Description:

Dwards compliance of

plumbing at 203, 218, 208, 210 and 208
502, 816

Description	Quantity	Rate	Amount
① plumbing work	48	—	4,200
Total Amount			4,200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	Vijay	Vijay

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

Advice for Payment No : 2297

Date : 26-06-2025

Contractor Name		From Date		To Date	
Tarachand		19-06-2025		25-06-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	1650.00	0.00	1650.00	0.00	0.00	0.00
Mason	6.00	4200.00	700.00	0.00	2100.00	0.00	0.00	0.00
Totals...	12.00	7500.00	2350.00	0.00	3750.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards tile change in flats 307 208 flats		1500.00
Job Work Description :		0.00
Total Amount %		1500.00
TDS : @ 1		15.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1485.00
Rupees : One Thousand Four Hundred Eighty 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/13954**

Dated: 23-Jun-25

Particulars	Amount
Account :	
JWRD-Tarachand	1,500.00
TDS-1% Contract	(-)15.00
Through :	
BANK-YES Bank Current Acc-908763700002265	
On Account of :	
being amount neft to tarachand towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

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 : 2300

Date : 26-06-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1875.00	1250.00	0.00	0.00	0.00	0.00	0.00
Female Helper	12.00	6900.00	1150.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	9.00	5175.00	3450.00	0.00	1150.00	0.00	0.00	0.00
Totals...	24.00	13950.00	5850.00	0.00	4600.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards stage-1v cleaning of 307401 402 and stage3 cleaning of 113 flats		4600.00
Job Work Description :		0.00
Total Amount %		4600.00
TDS : @ 1		46.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4554.00
Rupees : Four Thousand Five Hundred and Four Only.		

Approved By Admin

Approved By Project

Approved By Accounts

Approved By Managing
Director

No.	To dt.
39	23-07-20
40	30-Jul-20
41	30-Jul-20

To do.

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

Advice for Payment No : 2299

Date : 26-06-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals...	6.00	4200.00	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 main door handle repair in 320 and 210 and door stopper in 208		2000.00
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 and Eighty 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, IIInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13955

Dated: 23-Jun-25

Particulars	Amount
Account:	
CONTJBDW-SV Satyanarayana	2,000.00
New Ref PAY/13955 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
SWM-SES Bank Current Acc-2457010025	
On Account of :	
being amount neft to satyanarayana towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gunc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 20408

Company	M RGV	Project	BRGV
No. of workers required	02	Date	25-06-25
No. of head mason		No. of male helper	02
No. of mason	01	No. of female helper	
Required from date	24-06-25	Required to date	25-06-25

Job Description:

Dworel. Maindoor handle Repair

work at 320, 210 and Fixing of door
stopper at 2 of

Description	Quantity	Rate	Amount
① Maindoor handle repair and door stopper Fixing	1/1	—	2.000
Total Amount			2.000 / —

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Daveng	Satung	Satung.

Building Material Voucher

25-06-2025 15:32:19 Pages : 1 of 2

Company Name : Bloomdale Owners Association
Project Name : Bloomdale Residency at Genome Valley
Supplier Name : Dara vijay kumar

Voucher No :	7838
From Date :	19-06-2025
To Date :	24-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
234	19-06-2025	10.29			1.000	500.00	0.00	500.00
235	19-06-2025	11.03			1.000	500.00	0.00	500.00
336	19-06-2025	6.01			1.000	500.00	0.00	500.00
337	19-06-2025	6.20			1.000	500.00	0.00	500.00
338	20-06-2025	16.09			1.000	500.00	0.00	500.00
339	20-06-2025	16.23			1.000	500.00	0.00	500.00
340	20-06-2025	11.50			1.000	500.00	0.00	500.00
341	20-06-2025	17.24			1.000	500.00	0.00	500.00
342	20-06-2025	18.08			1.000	500.00	0.00	500.00
343	21-06-2025	13.24			1.000	500.00	0.00	500.00
344	21-06-2025	14.16			1.000	500.00	0.00	500.00
345	22-06-2025	17.44			1.000	500.00	0.00	500.00
346	21-06-2025	18.22			1.000	500.00	0.00	500.00
347	23-06-2025	12.17			1.000	500.00	0.00	500.00
348	23-06-2025	13.10			1.000	500.00	0.00	500.00
349	23-06-2025	16.44			1.000	500.00	0.00	500.00
350	23-06-2025	17.40			1.000	500.00	0.00	500.00
351	24-06-2025	14.23			1.000	500.00	0.00	500.00
352	24-06-2025	15.12			1.000	500.00	0.00	500.00
353	24-06-2025	15.53			1.000	500.00	0.00	500.00
					20.000			10000.00
Building Material Total								10000.00

Advice for Payment**PARTICULARS****Amount**

Payment towards Building Material
towards water tankers supply for residents

10000.00

Additional Payments :

0.00

Deductions :

0.00

**Accounts Manager****Managing Director**

**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61556

234

Recd Date / Time	Veh No	Del by	Recd by
19-06-2025 10:29:00	ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to site

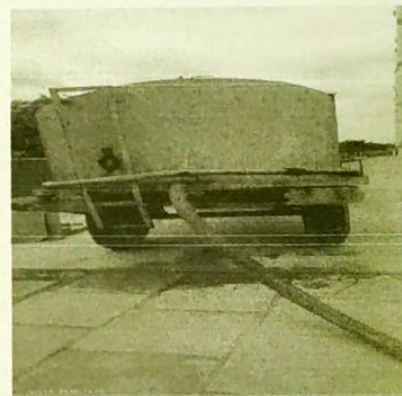
Rupees : Five Hundred Only.



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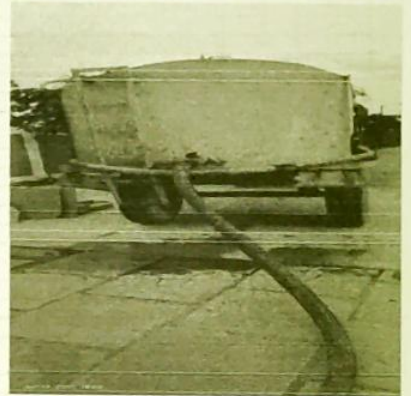
Bloomdale Owners Association Bloomdale Residency at Genome Valley			61557	235
Recd Date / Time 19-06-2025 11:03:00		Veh No ts08uh0470	Del by vijay	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 500.00	GST% 0.00	Value 500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- water tankers supply				
Rupees : Five Hundred Only.				



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Bloomdale Owners Association			
Bloomdale Residency at Genome Valley			61558
Date / Time		Veh No	Del by
19-06-2025 6:01:00		ts08uh0470	vijay
Way Bill No		Way Bill Date	Way Bill Book no
Qty		Rate	GST%
1.00		500.00	0.00
DC No		DC Date	Bill No
Item Name		Recd by	
6125 - Building material - Water Tanker - NA - nos		security	
Supplier Name		Way Bill Validity	
Dara vijay kumar		Value	
Remarks:-		500.00	
water tankers supply.		Bill Date	
Rupees : Five Hundred Only.			



Printed On 25-06-2025 15:01:20

APPROVED BY
26 JUN 2025
 SAKSHI KUMAR
 ASST PROJECT MANAGER
 BRGY. PVT. LTD.

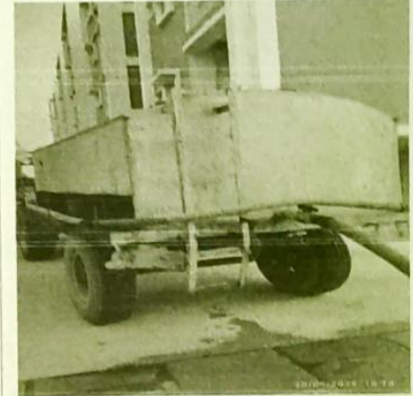
Bloomdale Owners Association			
Bloomdale Residency at Genome Valley			61559
			337
Date / Time	Veh No	Del by	Recd by
19-06-2025 6:20:00	ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
Dara vijay kumar			
Remarks:-			
water tankers supply			
Rupees : Five Hundred Only.			



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Bloomdale Owners Association			61560	338
Bloomdale Residency at Genome Valley				
Recd Date / Time	Veh No	Del by	Recd by	
20-06-2025 16:09:00	ts08uh0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tankers supply				
Rupees : Five Hundred Only.				



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**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61561

339

Date / Time	Veh No	Del by	Recd by
20-06-2025 16:23:00	ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply

Rupees : Five Hundred Only.



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Bloomdale Owners Association			61562	340
Bloomdale Residency at Genome Valley				
Bill Date / Time	Veh No	Del by	Recd by	
20-06-2025 11:50:00	ts08uh0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tankers supply				
Rupees : Five Hundred Only.				



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Bloomdale Owners Association Bloomdale Residency at Genome Valley			61563	341
Date / Time 20-06-2025 17:24:00	Veh No ts08uh0470	Del by vijay	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
City 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:- water tankers supply				
Rupees : Five Hundred Only.				



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APPROVED BY
26 JUN 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV PVT LTD.

Bloomdale Owners Association			61564	342
Bloomdale Residency at Genome Valley				
Date / Time	Veh No	Del by	Recd by	
20-06-2025 18:08:00	ts08uh0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tankers supply				
Rupees : Five Hundred Only.				



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Bloomdale Owners Association			61566	343
Bloomdale Residency at Genome Valley				
Bill Date & Time	Veh No	Del by	Recd by	
21-06-2025 13:24:00	ts08uh0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tankers supply				
Rupees : Five Hundred Only.				



Printed On 23-06-2025 11:02:04

APPROVED BY
P. G. JUN 2025
SAI KUMAR
ASST PROJECT MANAGER
BRGV. PVT. LTD

Bloomdale Owners Association			61567	344
Bloomdale Residency at Genome Valley				
Bill Date / Time	Veh No	Del by	Recd by	
21-06-2025 14:16:00	ts08uh0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tankers supply				
Rupees : Five Hundred Only.				



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**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61568

345

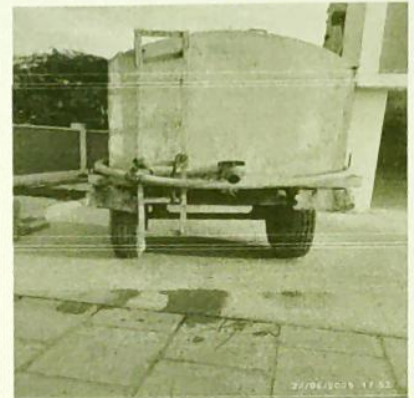
Recd Date / Time	Veh No	Del by	Recd by
22-06-2025 17:44:00	ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
Dara vijay kumar

Remarks:-
water tankers supply

Rupees : Five Hundred Only.



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PM

Bloomdale Owners Association
Bloomdale Residency at Genome Valley

61569

346

Recd Date / Time	Veh No	Del by	Recd by
21-06-2025 18:22:00	ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply

Rupees : Five Hundred Only.



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Bloomdale Owners Association Bloomdale Residency at Genome Valley			61583 347
Date / Time	Veh No	Del by	Recd by
23-06-2025 12:17:00	ts08uh0470	vijay	securty
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
Dara vijay kumar			
Remarks:-			
water tankers supply			
Rupees : Five Hundred Only.			



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**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61584

348

Bill Date / Time		Veh No	Del by	Recd by
23-06-2025 13:10:00		ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tankers supply				
Rupees : Five Hundred Only.				



Printed On 24-06-2025 11:54:08



**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61585

349

Recd Date / Time	Veh No	Del by	Recd by
23-06-2025 16:44:00	ts08uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
Dara vijay kumar			
Remarks:-			
water tankers supply			
Rupees : Five Hundred Only.			



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APPROVED BY
P. S.
23 JUN 2025
SAI KUMAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.

Bloomdale Owners Association			61586		350	
Bloomdale Residency at Genome Valley						
Recd Date / Time		Veh No		Del by		Recd by
23-06-2025 17:40:00		ts08uh0470		vijay		security
Way Bill No		Way Bill Date		Way Bill Book no		Way Bill Validity
Qty		Rate		GST%		Value
1.00		500.00		0.00		500.00
DC No		DC Date		Bill No		Bill Date
Item Name						
6125 - Building material - Water Tanker - NA - nos						
Supplier Name						
Dara vijay kumar						
Remarks:-						
water tankers supply						
Rupees : Five Hundred Only.						



Printed On 24-06-2025 11:52:37



**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

Recd Date / Time	Veh No	Del by	61587	351
24-06-2025 14:23:00	ts08uh0470	vijay	Recd by	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply

Rupees : Five Hundred Only.



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APPROVED BY
[Signature]
20 JUN 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61588

352

Recd Date / Time	Veh No	Del by	Recd by
24-06-2025 15:12:00	ts06uh0470	vijay	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
City	Rate	GST%	Value
1.00	500.00	0.00	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:-

water tankers supply

Rupees : Five Hundred Only.



Printed On 25-06-2025 14:56:35



**Bloomdale Owners Association
Bloomdale Residency at Genome Valley**

61589

353

Recd Date / Time 24-06-2025 15:53:00	Veh No ts08uh0470	Del by vijay	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:- water tankers supply			
Rupees : Five Hundred Only.			



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SAI KUMAR
APPROVED BY
26 JUN 2025
SAI KUMAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.