

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	10-07-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name		Work type	Amount		Credit Bal
1	On Acc	Janardhan prasad		Tiles work	15,000		18,650
2	JW	Miryal rajkumar		Earth work	1,150		
3	JW	S V .Satyanarayana		Carpentry	2,500		
4	JW	Tarachand		Tiles work	2,500		
5	DW	Myla Satish		Painting	3,500		
6	Building material	Dara Vijay		Water tanker	1,500		
				Total Amount	26,150		

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

Advice for Payment No : 2314

Date : 10-07-2025

Contractor Name	From Date	To Date
Tarachand	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	6050.00	0.00	0.00	6050.00	0.00	0.00	0.00
Mason	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00
Totals...	23.00	14450.00	0.00	0.00	14450.00	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 flat no :522 & 508 & 310 toilets tiles repalcement work		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

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/13997**

Dated: 10-Jul-26

Through : BAW-YES Bank Current Acc-009763700002265

Particulars	Amount
Account :	
JWRD-Tarachand	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being neft ti Tarachand Towards flat no :522 & 508 & 310 toilets tiles replacement purpose vide vocher no :2314	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 20420

Company	MRGV	Project	BRGV
No. of workers required	02	Date	09-07-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	03-07-25	Required to date	09-07-25
Job Description:	Peat No!- 522, 508 and 310 Peat to let tile replacing work		
Description	Quantity	Rate	Amount
① Tile replacing work	100 sqft x 25		2500
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Raveen	Raveen	Talachand	Talachand

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

Advice for Payment No : 2309

Date : 10-07-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD (Tiling)	03-07-2025	09-07-2025

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 for janadran for tile work credit balance =18650/-	15000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

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/13990

Dated: 9-Jul-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-YES Bank Current Acc-009763700002265	
On Account of :	
being amount neft to janardhan towards work at site	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 2312

Date : 10-07-2025

Contractor Name		From Date		To Date	
Myla satish		03-07-2025		09-07-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards flat no :508 internal crack putty & paint work	3500.00
Job Work Description :	0.00
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 Voucher**No. : PAY/13999****Dated: 10-Jul-25**

Through : BAW-YES Bank Current Acc-006763700002265

Particulars	Amount
Account :	
CONJBDW-Myla Satish	3,500.00
TDS-1% Contract	(-)35.00
On Account of :	
Being neft to M.Satish Towards flat no :508 internal crack putty & paint work vide vocher no :2312	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: gyro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2310

Date : 10-07-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3750.00	0.00	0.00	3750.00	0.00	0.00	0.00
Female Helper	23.00	13225.00	0.00	0.00	13225.00	0.00	0.00	0.00
Male Helper	16.00	9200.00	0.00	0.00	9200.00	0.00	0.00	0.00
Totals...	45.00	26175.00	0.00	0.00	26175.00	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 Flat no :510cleaning work & material unloading work

1150.00

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 Only.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Manager

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/14000

Dated: 10-Jul-25

Through : BAW-VES Bank Current Acc-409763700002255

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	1,150.00
TDS-1% Contract	(-)11.00
On Account of :	
Being neft to M.Rajukumat Towards flat no :510 cleaning work & material unloading work vide vocher no :2310	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

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 : 2313

Date : 10-07-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	7000.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards flat no :522 & 512 & site office maindoors repair work		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

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/13998**

Dated: 10-Jul-25

Through : **BANK-YES Bank Current Acc-008763700002265**

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,500.00
On Account 2,500.00 Dr	
TDS-1% Contract	(-)25.00
 On Account of :	
Being neft to S.V sathya naryana Towards flat no :522 & 512 site office maindoor repair work vide vocher no :2313	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

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

10-07-2025 10:37:39 Pages : 1 of 1

Voucher No :	7851
From Date :	03-07-2025
To Date :	09-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
358	07-07-2025	17.50						
359	09-07-2025	16.46			1.000	500.00	0.00	500.00
360	09-07-2025	17.41			1.000	500.00	0.00	500.00
					1.000	500.00	0.00	500.00
					3.000			1500.00
Building Material Total								1500.00

Advice for Payment

PARTICULARS		Amount
Payment towards Building Material		1500.00
towards supply of water tankers for labour quarters		
Additional Payments :		0.00
Deductions :		0.00
Rupees : One Thousand Five Hundred Only.		
Total		1500.00

APPROVE
10 JUN 2025
S. N. MANI
ASST PROJECT MANAG.
BRGV. PVT. LTD.

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/13996**

Dated: **10-Jul-25**

Through : **BANK-YES Bank Current Acc-405763700002265**

Particulars	Amount
Account : EUC-Dara Viay	1,500.00
On Account of : Being neft to D.Vijay Towards water tanker used for labour quarters vide vocher no :7851	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: **gvro@modiproperties.com**

Approved by

Receiver's Signature

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

61621

358

Recd Date / Time	Veh No	Del by	Recd by
07-07-2025 17:50:00	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 to labour quarters

Rupees : Five Hundred Only.



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

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

61622

359

Recd Date / Time 09-07-2025 16:46:00	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

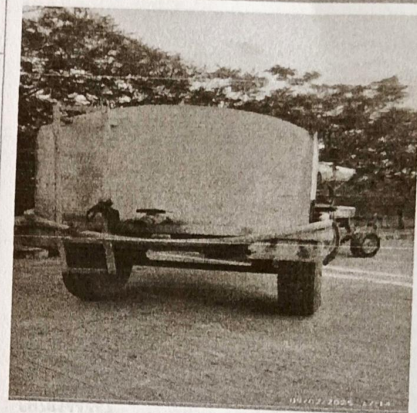
Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to labour quarters

Rupees : Five Hundred Only.



Printed On 10-07-2025 10:38:44

APPROVED BY
P.K.
10 JUN 2025
SAI KUMAR
ASST PROJECT MANAGER
BRGV, PVT. LTD.

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

61623

360

Recd Date / Time	Veh No	Del by	Recd by
09-07-2025 17:41:00	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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[Signature]
APPROVED
10 JUN 2025
ASST PROJECT MANA
BRGV. PVT. LTD.

Job Work Details

S. No 20418

Company	M RGV	Project	RP-GV
No. of workers required	02	Date	09-07-25
No. of head mason		No. of male helper	01
No. of mason		No. of female helper	01
Required from date	03-07-25	Required to date	09-07-25
Job Description:	Pt at no-510 cleaning and material unloading, shifting work		
Description	Quantity	Rate	Amount
(i) cleaning and material unloading, shifting work	KLs	—	1150
Total Amount			1150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Davey	Rajukumar	Rajukumar

Job Work Details

S. No: 20119

Company	MPGR	Project	BPGV
No. of workers required	02	Date	09-07-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	03-07-25	Required to date	09-07-25

Job Description:

Plot No- 522, 512, and 510

Main door replace and Internal door door stopper
fixing and office door cylindrical lock changing

Description	Quantity	Rate	Amount
① Doors repairing work	1/2	—	2500
Total Amount			2500 ✓

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Darey	Satyam Narayan	Satyam