

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

Advice for Payment No : 2316

Date : 17-07-2025

Contractor Name					From Date		To Date	
JANARDHAN PRASAD (Tiling)					10-07-2025		16-07-2025	
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 balance payment release against credit balance 8650	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

 11.07.2025

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/14027**

Dated: 16-Jul-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to janardhan towards work at site	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : 2317

Date : 17-07-2025

Contractor Name	From Date	To Date
Vijay contractor	10-07-2025	16-07-2025

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 : towards balance payment release against credit balance 10400	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.



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Manager

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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/14028

Dated: 16-Jul-25

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

Through :

BANK-YES Bank Current Acc-004763700002255

On Account of :

being amount neft to vijay towards work at site

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred
Twenty Only

₹ 7,920.00

Prepared by: gvtc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2318

Date : 17-07-2025

Contractor Name
 Laxmi narayana

From Date To Date
 10-07-2025 16-07-2025

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 release of balnce payment against credit balance 21398

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.



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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/14029**

Dated: 16-Jul-25

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

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

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/14030**

Dated: 16-Jul-25

Particulars	Amount
Account :	
JWRD-Tarachand	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-008763700002255	
On Account of :	
being amount neft to tara chandh towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Through :

BANK-YES Bank Current Acc-009763700002255

On Account of :

being amount left to tara chandh towards work
at site

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Eighty Only

Prepared by: gvr@gmail.com

Approved by

Receiver's Signature

Job Work Details

S. No. 20422

Company	M RGV	Project	BRGV
No. of workers required	02	Date	16/07/2
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	10-07-25	Required to date	17-07-25
Job Description:	CC Road cutting for manjeera		
2nd and 5th Tile replacement work			
Description	Quantity	Rate	Amount
① Road cutting & Tile Replacement work	14	—	2,000
Total Amount			2,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Davey	Tarachand	Tarach

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

Payment Voucher

No. : **PAY/14031**

Dated: 16-Jul-25

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,000.00
New Ref PAY/14031 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-008763700002255	
On Account of :	
being amount neft to sv satyanarayana towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvro@modiproperties.com

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Receiver's Signature

Job Work Details

S. No. 20424

Company	MRGX	Project	DPGV
No. of workers required	02	Date	16/07/25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	10/07/25	Required to date	16/07/25
Job Description:	512 Main Door shutter replacing and 992 door stoppers changing. The main door lock repairing work		
Description	Quantity	Rate	Amount
① Door shutter door stoppers fixing	1/15	—	2.000
			1
Total Amount			2.000 / —
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	Satyapalraj	Satya

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

Advice for Payment No : 2315

Date : 17-07-2025

Contractor Name
 Miryala Raju kumar

From Date To Date
 10-07-2025 16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1875.00	625.00	0.00	1250.00	0.00	0.00	0.00
Female Helper	12.00	6900.00	1725.00	0.00	5175.00	0.00	0.00	0.00
Male Helper	9.00	5175.00	2875.00	0.00	2300.00	0.00	0.00	0.00
Totals...	24.00	13950.00	5225.00	0.00	8725.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

towards final cleaning of 522 512 513 flats shifting of scaffolding material from brgv to momet

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 Fifty Four 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/14032

Dated: 16-Jul-25

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	4,600.00
TDS-1% Contract	(-)46.00

Through :

SANK-PES Bank Current Ac:-10076570002255

On Account of :

being amount left to m raj kumar towards work
at site

Amount (in words) :

Indian Rupees Four Thousand Five Hundred
Fifty Four Only

₹ 4,554.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

Building Material Voucher

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

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Voucher No :	7855
From Date :	10-07-2025
To Date :	16-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
361	15-07-2025	18.17			1.000	500.00	0.00	500.00
					1.000			500.00
Building Material Total								500.00

Advice for Payment

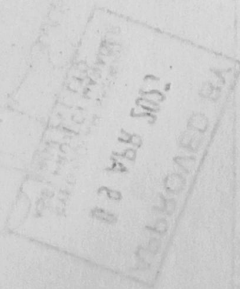
PARTICULARS	Amount
Payment towards Building Material toowards water tankers supply to site	500.00
Additional Payments :	0.00
Deductions :	0.00
Total	500.00

Rupees : Five Hundred Only.



Accounts Manager

Managing Director



Bloomdale Owners Association

Bloomdale Residency at Genome Valley

61632

361

Date / Time	Veh No	Del by	Recd by
15-07-2025 18:17:00	ts08oh0470	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

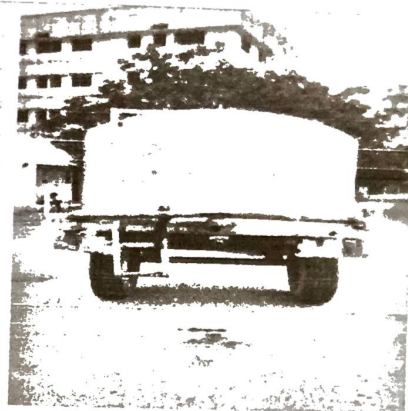
Supplier Name

Dara vijay kumar

Remarks:-

water tanker supply to labour quarters

Rupees : Five Hundred Only.



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