

Company	MRGV					
Project	BRGV					
Work Discription	Weekly Payment Details					
Date	24-07-2025					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal
1	On Acc	Laxmi Narayana	Painting work	10,000		11,398
2	DW	Miryal rajkumar	Earth work	2,300		
3	DW	Myla Satish	Painting work	2,500		
4	JW	Vijay	Plumbing work	2,500		
5	JW	S V Satya narayana	Carpentry work	2,000		
			Total Amount	19,300		

APPROVED BY
 For 24 JUL 2025
 D. S. A. N. M. A.
 ASST. PROJECT MANAGER
 BRGV. PVT. LTD.

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

Advice for Payment No : 2325

Date : 24-07-2025

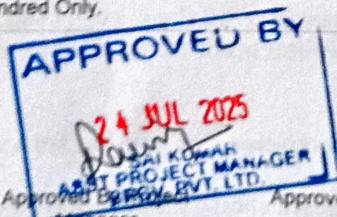
Contractor Name	From Date	To Date
Laxmi narayana	17-07-2025	23-07-2025

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	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Release balance amount against credit balance of 11398	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

Remarks

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/14086

Dated : 23-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 for flats painting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2319

Date : 24-07-2025

Contractor Name					From Date		To Date	
Miryala Raju kumar					17-07-2025		24-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3125.00	1875.00	0.00	1250.00	0.00	0.00	0.00
Female Helper	19.00	10925.00	2300.00	0.00	8625.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	4600.00	0.00	4025.00	0.00	0.00	0.00
Totals...	39.00	22675.00	8775.00	0.00	13900.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards out ducts521411 flats cleaning work	2300.00
Job Work Description :	0.00
Total Amount %	2300.00
TDS : @ 1	23.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2277.00
Rupees : Two Thousand Two Hundred Seventy Seven 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/14085

Dated : 23-Jul-25

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to miryal rajkumar for cleaing work at site	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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 : 2320

Date : 24-07-2025

Contractor Name	From Date	To Date
Myla satish	17-07-2025	24-07-2025

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	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards painting work at 405 and 510 flats	2500.00
Job Work Description :	0.00
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 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/14090

Dated : 23-Jul-25

Particulars	Amount
Account :	
CONJBDW-Myla Satish	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to myla satish for painting work at 405 and 510	
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 : 2321

Date : 24-07-2025

Contractor Name		From Date		To Date	
Vijay contractor		17-07-2025		24-07-2025	

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	7000.00	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 : Towrads plumbing repairing work at 306 and 206 and 119	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

PREPARED BY
WORK DISCRIP
PROJECT
COMPANY NAM
DATE

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/14088

Dated : 23-Jul-25

Particulars	Amount
Account :	
CONTJBDW-D Vijay	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft D vijay for plumbing repairing works at 119,206 and 306	
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. 20425

Company	MPGX	Project	BRGV
No. of workers required	04	Date	23/07/25
No. of head mason		No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	17/07/25	Required to date	23/07/25

Job Description:

Boards Plumbing Repairing

work at (leakage of line, utility line
cleaning work) @ 306-206 and 119

Description	Quantity	Rate	Amount
① Plumbing repairing work	46	—	2500/
Total Amount			2500/

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

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

Advice for Payment No : 2322

Date : 24-07-2025

Contractor Name
 S.V Sathyanarayana

From Date
 17-07-2025

To Date
 24-07-2025

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 main door repairing work at 103 and 512	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 Eighty Only.



Approved By Admin

Approved By
 ASST PROJECT MANAGER
 BROOKLYN LTD.
 Manager

Approved By Accounts

Approved By Managing
 Director

WO date
WO no.
Block no.
Project/site
Company

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/14087**

Dated : **23-Jul-25**

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,000.00
New Ref PAY/14087 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to sv satyanarayana for carpentry work at 512,103	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 20426

Company	MRGR	Project	BRGV
No. of workers required	04	Date	24/07/25
No. of head mason		No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	17/07/25	Required to date	23/07/25

Job Description:

Dumrey 103 P. 512 Maindoor

repair and beading fixing work

Description	Quantity	Rate	Amount
① Main door repair P. beading fixing work	1/1	—	2000
Total Amount			2000 /

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Ravi	Rein	Satya Khan	Satya