

Company	MRGV					
Project	BRGV					
Work Discription	Weekly Payment Details					
Date	31-07-2025					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal
1	On Acc	M.Lalitha	Painting	10,000		23,180
2	On Acc	P.Chandini	Scaffolding	8,000		9,733
3	DW	Miryala Raj kumnar	Earth work	3,450		
4	DW	Myla Satish	Painting	2,500		
5	JW	D Vijay	Plumbing	2,500		
			Total Amount	26,450		

APPROVED E
 31 JUL 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

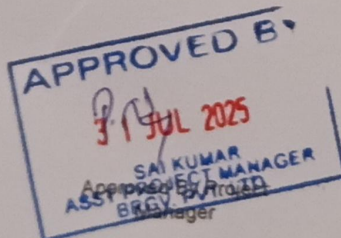
Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2328

Date : 31-07-2025

Contractor Name				From Date		To Date	
M.Lalitha.				24-07-2025		30-07-2025	
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 : Release balance payment against credit balance of 23180	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	10000.00
	100.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	



Approved By Admin

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (25-26)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14101

Dated : 30-Jul-25

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-YES Bank Current Acc-005763700002265	
On Account of :	
Being amount left to myla lalitha for 522 flat final coat painting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 2330

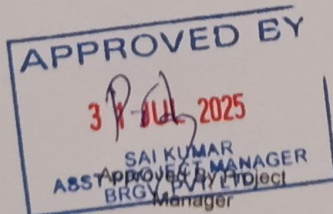
Date : 31-07-2025

Contractor Name	From Date	To Date
P Chandini	24-07-2025	30-07-2025

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 :		
Release balance payment aginst credit balance of 9733		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 Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (25-26)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14104

Dated : 30-Jul-25

Particulars	Amount
Account :	
CONT-P.Chandini	8,000.00
TDS-1% Contract	(-)80.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to chandini for scaffolding work at 508 series	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : 2326

Date : 31-07-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3125.00	625.00	0.00	0.00	0.00	0.00	0.00
Female Helper	19.00	10925.00	1150.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	2875.00	0.00	1150.00	0.00	0.00	0.00
Totals...	39.00	22675.00	4650.00	0.00	4600.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards outer ducts cleaning and motor removing work and material shifting work		3450.00
Job Work Description :		0.00
Total Amount %		3450.00
TDS : @ 1		34.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50

Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.

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21 JUL 2025

Approved By Admin

Approved By Project
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

Approved By Accounts

Approved By Managing
 Director

Modi Realty Genome Valley LLP (25-26)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/14100**Dated : **30-Jul-25**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	3,450.00
TDS-1% Contract	(-)34.50
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to miryala raj kumar for outer ducts cleaning and motor removing work	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	
	₹ 3,415.50

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 : 2329

Date : 31-07-2025

Contractor Name	From Date	To Date
Myla satish	24-07-2025	30-07-2025

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	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	3500.00	2800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 522 flat 506 flat crack repaire work		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.		

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31 JUL 2025

Approved By Admin

SAIKUMAR
 APPROVED BY PROJECT
 BRIDGE PVT LTD.

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (25-26)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14103

Dated : 30-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 towards 506,522 crack repaire work	
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 : 2327

Date : 31-07-2025

Contractor Name	From Date	To Date
Vijay contractor	24-07-2025	30-07-2025

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	5600.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	5600.00	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 306 balcony line repaire work and 212 flat plumbing repaire 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
31 JUL 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 Approved By Project Manager

Approved By Admin

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (25-26)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14102

Dated : 30-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 to d vijay for 306 utility line repaire and plumbing repaire work at 212	
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

20429
S. No.

Company	MPGV	Project	BPGV
No. of workers required	02	Date	30-07-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	24/07/25	Required to date	30/07/25
Job Description:	Dwards to scule balcony		
like reparaire work and 212			
Customer plumbing reparaire work			
Description	Quantity	Rate	Amount
① plumbing	Lg	—	2.500
reparaire work			
Total Amount			2.500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praven	Dog	Vijay	Vijay