

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	07-08-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	DW	Myla Satish	Painting	2,500			
2	JW	D Vijay	Plumbing	2,000			
3	JW	S V Satyanarayana	Carpentry	1,500			
4	JW	Tarachand	Tiles	2,000			
			Total Amount	8,000			

APPROVED BY
07 JUL 2025
SAI KUMAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.

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

Advice for Payment No : 2331

Date : 07-08-2025

Contractor Name					From Date		To Date	
Myla satish					31-07-2025		06-08-2025	
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	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	2800.00	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 flat no 522 crack repaire work cutting putty and color 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.		

APPROVED BY

07 JUL 2025

SAI KUMAR
ASST. PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

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/14120

Dated : 5-Aug-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 522 crack repaire work	
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. 20430

Company	MRGV	Project	BRGV
No. of workers required	02	Date	06-08-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	31-07-25	Required to date	06-08-25
Job Description:	Toward Cellar saltwater line cleaning and customer plumbing repair work at 212 and 210		
Description	Quantity	Rate	Amount
① Plumbing repair work	Lf	—	2.000
Total Amount			2.000 /
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	V Jay	Ans

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

Advice for Payment No : 2332

Date : 07-08-2025

Contractor Name	From Date	To Date
Vijay contractor	31-07-2025	06-08-2025

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	6300.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	6300.00	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 repaire work at cellar and 212 310	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 Project Manager

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/14121

Dated : 5-Aug-25

Particulars	Amount
Account :	
CONTJBDW-D Vijay	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to D vijay for plumbing repaire work at cellar and 212 and 310	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 25431

Company	M P G V	Project	BRGK
No. of workers required	02	Date	06-08-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	31-07-25	Required to date	06-08-25

Job Description:

Dwara Mairdar repair

Work at Plot no- 212, 411 & 414

Description	Quantity	Rate	Amount
① Mairdar Repair work	1/2	—	1500

Total Amount

1500

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Pravan	Devi	Satyam Rayan	Satyam

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

Advice for Payment No : 2333

Date : 07-08-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	31-07-2025	06-08-2025

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	2800.00	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	6300.00	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 maindoor repaire work at 212 411 and 214	1500.00
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 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/14122

Dated : 5-Aug-25

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	
New Ref PAY/14122 1,500.00 Dr	1,500.00
TDS-1% Contract	(-)15.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to satyanaryana for main door repaire work at 212,411, 214	
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

Job Work Details

S. No. 20432

Company	M RGV	Project	BRGV
No. of workers required	02	Date	06-08-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	31-07-25	Required to date	06-08-25

Job Description:

To wards 412 and 411

Platt Tiles replacement work

Description	Quantity	Rate	Amount
① Tile work	125 sq ft	16	2.000
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praven	Praven	Talachand	Talachand

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

Advice for Payment No : 2334

Date : 07-08-2025

Contractor Name	From Date	To Date
Terachand	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	0.00	0.00	5500.00	0.00	0.00	0.00
Mason	10.00	7000.00	0.00	0.00	7000.00	0.00	0.00	0.00
Totals...	20.00	12500.00	0.00	0.00	12500.00	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 tells replacement work at 412 411 flat	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.



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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/14123

Dated : 5-Aug-25

Particulars	Amount
Account :	
JWRD-Tarachand	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-305765700002255	
On Account of :	
Being amount neft to tarachand for 412,411 tiles replacement work	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature