

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	14-08-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	On Acc	Yousuf Ali	False ceilling	5,000		6205/-	
2	JW	M.Lalitha	Painting	2,000			
3	JW	D Vijay	Plumbing	2,000			
4	JW	S V Satyanarayana	Carpentry	2,000			
5	JW	Jyothi kumari	civil work	2,500			
			Total Amount	13,500			

APPROVED BY

 17 AUG 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

APPROVED BY

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

Advice for Payment No : 2339

Date : 14-08-2025

[illegible]

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Relase balance payment against credit balance of 6205		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.

Rupees : Four Thousand Nine Hundred Fifty Only.

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-1 AUG 2025

ASST PROJ. CT MANAGE
BRGV PVT. LTD.

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 VoucherNo. : **PAY/14137**Dated : **11-Aug-25**

Particulars	Amount
Account :	
CONT-Yousuf Ali	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to yousuf ali for 113 toilets false ceilling work	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 20434

Company	M RGV	Project	B RGV
No. of workers required	02	Date	13/08/25
No. of head mason		No. of male helper	
No. of mason	09	No. of female helper	
Required from date	07-08-25	Required to date	13-08-25

Job Description:

Dwarp painting (putty, colour)
work at Flat no 502 and 408

Description	Quantity	Rate	Amount
① Painting work	125 sq ft x 16		2,000

Total Amount

2,000 / -

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Jeeva	M. Kalitha	Liha

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2335

Date : 14-08-2025

Contractor Name	From Date	To Date
M.Lalitha.	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	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 522 and 408 painting work		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

- 1 AUG 2025

ASST PROJECT MANAGER

BRGV. PVT. L.D.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Payment Voucher

No. : PAY/14138

Dated : 11-Aug-25

Particulars	Amount
Account :	
CONTJBDW-M Lalitha	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount left to m lalitha for 522 and 408 painting 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

Job Work Details

S. No. **20435**

Company	M PGV	Project	BPGV
No. of workers required	02	Date	13-08-25
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	
Required from date	07-08-25	Required to date	13-08-25

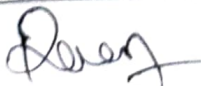
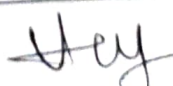
Job Description:

Recovery of concrete replace
and plumbing repair work

Description	Quantity	Rate	Amount
① 408 plumbing repair work	215	—	2000

Total Amount

2,000/-

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

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2336

Date : 14-08-2025

Contractor Name	From Date	To Date
Vijay contractor	07-08-2025	13-08-2025

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 :		0.00
Department Description :		0.00
Job Work Description :		2000.00
Towards 408 toilet commode replace and plumbing repaire work		
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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1 AUG 2025

Sai KUMAR

ASST PROJECT MANAGER

BRGV. PVT. LTD

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director
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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/14139**Dated : **11-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 408 plumbing repaire 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

Job Work Details

S. No. **80436**

Company	MPGV	Project	BRGV
No. of workers required	02	Date	13-08-25
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	—
Required from date	07-08-25	Required to date	13-08-25
Job Description:	Toward 408, 512 doors Main door and Internal doors relative work and door stopper fixing work		
Description	Quantity	Rate	Amount
① Doors relative work	14	—	2000
Total Amount			2000
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Ravi	[Signature]	Satyanarayana	[Signature]

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/14140**Dated : **11-Aug-25**

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	
New Ref PAY/14140 2,000.00 Dr	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to satyanarayana for doors repaire work at 408 and 512	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 20437

Company	NAGV	Project	BRGV
No. of workers required	02	Date	
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	07-08-25	Required to date	13-08-25
Job Description:	Dwade 508 North External Crack cutting chipping and re-plastering work		
Description	Quantity	Rate	Amount
① Cutting, chipping and Plastering work	125 sq ft	20	2500
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	[Signature]	Jyothi Kumar	[Signature]

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2338

Date : 14-08-2025

Contractor Name

From Date

To Date

Jyothi kumari

07-08-2025

13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	7.00	4600.00	0.00	0.00	4600.00	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 508 north external crack cutting chipping and plastering work

2500.00

Total Amount %

2500.00

TDS : @ 1

25.00

Less Rent :

0.00

Less Loan :

0.00

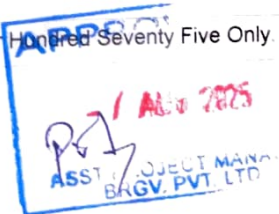
Other Deductions Description :

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 (25-26)

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

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/14141**Dated : **11-Aug-25**

Particulars	Amount
Account :	
JW- Jyothi Kumari	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to jyothi kumari for 508 north external crack repaire work	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature