

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	21-08-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	On Acc	M.Lalitha	Painting work	8,000		22,107	
2	JW	M.Lalitha	Painting work	2,000			
3	JW	D Vijay	Plumbing work	2,000			
4	JW	Tarachand	Tiles work	2,000			
4	DW	S V Satyanarayana	Carpentry work	2,000			
			Total Amount	16,000			

APPROVED BY

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

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/14156

Dated : 19-Aug-25

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	8,000.00
TDS-1% Contract	(-)80.00
Through :	
BANK-YES Bank Current Acc-009763700002265	
On Account of :	
Being amount neft to m lalitha for 412 flat final painting work	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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 : 2340

Date : 21-08-2025

Contractor Name					From Date		To Date	
M.Lalitha.					14-08-2025		20-08-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	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	8.00	5600.00	5600.00	0.00	0.00	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 408 walls and door painting work(customer complaint)	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 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/14152

Dated : 19-Aug-25

Particulars	Amount
Account :	
CONTJBDW-M Laliitha	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to m laliitha for 408 flat doors walls 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. 22429

Company	MRGV	Project	B Rev
No. of workers required	02	Date	21-08-25
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	
Required from date	14/08/25	Required to date	20-08-25

Job Description:	To wards 4th Flat doors and wall paint work		
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Description	Quantity	Rate	Amount
① Painting work			
Door	1 No	-	600
wall paint	700 str	2	1400

Total Amount	2,000/-
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Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	M. Lalitha	Lalitha

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

Advice for Payment No : 2342

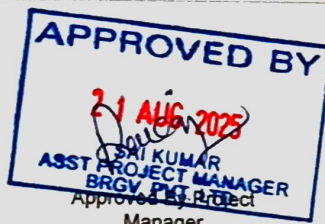
Date : 21-08-2025

Contractor Name	From Date	To Date
Vijay contractor	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Totals...	8.00	5600.00	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 212 plumbing repaire and outer ducts pipe line cleaning 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 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/14154**Dated : **19-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	
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. 20441

Company	M RGV	Project	BRGV
No. of workers required	02	Date	
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	
Required from date	14/08/25	Required to date	14/08/25
Job Description:	Towards 212 plumbing repair work and Outer door Mahan traps cleaning work		
Description	Quantity	Rate	Amount
① Plumbing repair work	4	-	2000
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	V. Jay	Jay

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

Advice for Payment No : 2341

Date : 21-08-2025

Contractor Name					From Date		To Date	
Tarachand					14-08-2025		20-08-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Totals...	8.00	5600.00	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 tilesgrouting work at 408 and 512(customer complaint)	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 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/14153

Dated : 19-Aug-25

Particulars	Amount
Account :	
JWRD-Tarachand	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to tarachand for 408,212,512 tiles work	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Company	M P G V	Project	R P G V
No. of workers required	02	Date	29-08-25
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	
Required from date	14/08/25	Required to date	20-08-25
Job Description:	To work on 512 and 408 tiles replace and grouting work		

Description	Quantity	Rate	Amount
① Tile replace work	200 ft x 10		2,000
Total Amount			2,000 /
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiprawan	Deem	Tarochang	Tadem

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

Advice for Payment No : 2343

Date : 21-08-2025

Contractor Name
 S.V Sathyanarayana

From Date
 14-08-2025

To Date
 20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	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...	8.00	5600.00	5600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards 512 513 and 420 doors reapaire work

2000.00

Job Work Description :

0.00

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

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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/14155

Dated : 19-Aug-25

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,000.00
New Ref PAY/14155 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current.Acr:005765700002255	
On Account of :	
Being amount neft to satyanarayana for carpentry repaire work at 512,513 and 420	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature