

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	28-08-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name		Work type	Amount		Credit Bal
1	On Acc	D Vijay		Plumbing work	5,000		6,400
2	DW	M.Lalitha		Painting work	3,000		
3	DW	Miryala Raj kumar		Earth work	3,450		
4	JW	Tarachand		Tiles work	2,000		
				Total Amount	13,450		

APPROVED F
 28 AUG 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV EMT LTD.

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

Advice for Payment No : 2346

Date : 28-08-2025

Contractor Name
 Vijay contractor

From Date
 21-08-2025

To Date
 27-08-2025

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	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 :

Release balance payment against credit balance of 6400

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.



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 VoucherNo. : **PAY/14166**Dated : **26-Aug-25**

Particulars	Amount
Account :	
CONT-D Vijay	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to d vijay for plumbing final fiiting work at 412 flat	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrcl@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2345

Date : 28-08-2025

Contractor Name					From Date		To Date	
M.Lalitha.					21-08-2025		27-08-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	3500.00	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	7000.00	7000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards putty paint work at 307 and 316 customer complaint	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 1	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2970.00

Rupees : Two Thousand Nine Hundred Seventy Only.

APPROVED

28 AUG 2025
 SA. ...
ASST 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 VoucherNo. : **PAY/14165**Dated : **26-Aug-25**

Particulars	Amount
Account :	
CONTJBDW-M Lalitha	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to m lalitha for 307,316 flat putty painting work	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gvr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : 2348

Date : 28-08-2025

Contractor Name
 Miryala Raju kumar

From Date To Date
 21-08-2025 27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	2875.00	0.00	2875.00	0.00	0.00	0.00
Totals...	15.00	8625.00	5750.00	0.00	2875.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards external ducts clearing and 412 flat cleaning 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.



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/14164

Dated : 26-Aug-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 miryal rajkumar for cleaning work	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	
	₹ 3,415.50

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 : 2347

Date : 28-08-2025

Contractor Name
 Tarachand

From Date
 21-08-2025

To Date
 27-08-2025

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	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 : Towards office toilet tiles flooring and 408 tiles customer complanit 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 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/14167

Dated : 26-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 office toilet flooring and 408 tiles 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

20443

Job Work Details

S. No.

Company	M RGV	Project	BRGV
No. of workers required	02	Date	28-08-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	21-08-25	Required to date	28-08-25

Job Description:

Towards office toilet floor tile

laying and 408 M.B room tile changing
work

Description	Quantity	Rate	Amount
① Tile laying work	125 sq. ft	16	2000
Total Amount			2,000 / -

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
K. Pravan	Quirin	T. Sathya	T. Sathya