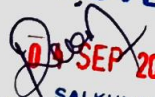


Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	04-09-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	JW	D Vijay	Plumbing work	2,000			
2	JW	S V Satyanarayana	Carpentry	2,000			
2	DW	M.Lalitha	Painting work	2,500			
3	DW	L Raju	Electrical work	2,000			
			Total Amount	8,500			

APPROVED BY

04 SEP 2025
SAI KUMAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.

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

Advice for Payment No : 2349

Date : 04-09-2025

Contractor Name	From Date	To Date
L Raju Elc	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	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...	8.00	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 408 411 205 electrical complaints and 516 cc cemara fixing		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

04 SEP 2025

 S. K. RUMAR
 ASST. PROJECT MANAGER
 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/14190**Dated : **1-Sep-25**

Particulars	Amount
Account :	
CONTJBDW-L Raju	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to L Raju for electrical complaints of 205,408,411 and 516 cemara fixing	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 : 2350

Date : 04-09-2025

Contractor Name					From Date		To Date	
Vijay contractor					28-08-2025		03-09-2025	
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 plumbing repaire work at 316 401 and 402 customer complaints		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/14191

Dated : 1-Sep-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 forplumbing repaire work at 316,402,401	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 : 2351

Date : 04-09-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2800.00	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 main door repaire work at 401 402 and 420		2000.00



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/14192**

Dated : **1-Sep-25**

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,000.00
New Ref PAY/14192 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to satya narayana for main door repaire work at 401,402 and 420	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 : 2352

Date : 04-09-2025

Contractor Name		From Date		To Date	
M.Lalitha.		28-08-2025		03-09-2025	

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 :		2500.00
Towards 510 316 customer complaint putty and paint work		
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 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/14193**Dated : **1-Sep-25**

Particulars	Amount
Account :	
CONTJBDW-M Laliitha	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to laliitha for 510 and 316 putty paint work	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature