

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	11-09-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name		Work type	Amount		Credit Bal
1	JW	M.Lalitha		Painting work	2,500		
2	JW	Tarachand		Tiles work	2,500		
2	DW	Miryal Rajkumar		Earth work	2,300		
3	DW	SV Satyanarayana		Carpentry	2,000		
				Total Amount	9,300		

APPROVED BY

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

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/14201

Dated : 10-Sep-25

Particulars	Amount
Account :	
CONTJBDW-M Lalitha	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to lalitha for 113 painting 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

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

Advice for Payment No : 2354

Date : 12-09-2025

Contractor Name
 Tarachand

From Date
 04-09-2025

To Date
 10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	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 522 tiles replace work

2500.00

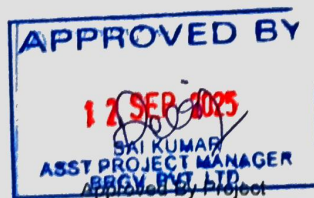
Total Amount	%	2500.00
TDS : @	1	25.00
Less Rent :		0.00
Less Loan :		0.00

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 Voucher

No. : PAY/14203

Dated : 10-Sep-25

Particulars	Amount
Account :	
JWRD-Tarachand	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-909763700002255	
On Account of :	
Being amount neft to tarachand for 522 tiles replace 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

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

Advice for Payment No : 2355

Date : 12-09-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4600.00	2300.00	0.00	2300.00	0.00	0.00	0.00
Totals...	12.00	6900.00	4600.00	0.00	2300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 520 522 flats and outer ducts cleaning work	2300.00
Job Work Description :	0.00
Total Amount %	2300.00
TDS : @ 1	23.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2277.00

Rupees : Two Thousand Two Hundred Seventy Seven 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/14200

Dated : 10-Sep-25

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to raj kumar for 520,522 and outer ducts cleaning work	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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 : 2356

Date : 12-09-2025

Contractor Name
 S.V Sathyanarayana

From Date
 04-09-2025

To Date
 10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	1400.00	0.00	1400.00	0.00	0.00	0.00
Mason	4.00	2800.00	1400.00	0.00	1400.00	0.00	0.00	0.00
Totals...	8.00	5600.00	2800.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main door repaire work at 512 513 and 411		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

12 SEP 2025

S.V SATHYANARAYANA
 ASST PROJECT MANAGER
 APPROVED BY
 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/14202**Dated : **10-Sep-25**

Particulars	Amount
Account :	
CONTJBDW-SV Satyanarayana	2,000.00
New Ref PAY/14202 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to satyanarayana for main door repaire work at 512,513 and 411	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature