

# Job Work Details

S. No. 20151

| Company                 | MPGV                                                                                 | Project              | BFGV              |
|-------------------------|--------------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required | 02                                                                                   | Date                 | 18-09-25          |
| No. of head mason       |                                                                                      | No. of male helper   |                   |
| No. of mason            | 02                                                                                   | No. of female helper |                   |
| Required from date      | 11-09/25                                                                             | Required to date     | 17/09/25          |
| Job Description:        | Removal 113 Putty removal<br>and repaint and 520 crack repair work<br>and Paint work |                      |                   |
| Description             | Quantity                                                                             | Rate                 | Amount            |
| ① Paint work            | 2.50 sq. ft x 10                                                                     |                      | 2.500/-           |
|                         |                                                                                      |                      |                   |
|                         |                                                                                      |                      |                   |
|                         |                                                                                      |                      |                   |
|                         |                                                                                      |                      |                   |
|                         |                                                                                      |                      |                   |
|                         |                                                                                      |                      |                   |
|                         |                                                                                      |                      |                   |
| Total Amount            |                                                                                      |                      | 2.500/-           |
| Engineers's Name        | Engineers's Sign                                                                     | Contractor's Name    | Contractor's Sign |
| K. Praveen              | Reon                                                                                 | M. Lalitha           | [Signature]       |

# Job Work Details

S. No. 20455

|                         |          |                      |          |
|-------------------------|----------|----------------------|----------|
| Company                 | NPGV     | Project              | BREV     |
| No. of workers required | 02       | Date                 | 18-09-25 |
| No. of head mason       |          | No. of male helper   |          |
| No. of mason            | 02       | No. of female helper |          |
| Required from date      | 11-09-25 | Required to date     | 17-09-25 |

Job Description:

Bward 122 Customer Complaint  
wall tile replacing work

| Description         | Quantity | Rate | Amount |
|---------------------|----------|------|--------|
| 1 tile replace work | 100 sq   | 20   | 2,000/ |
|                     |          |      |        |
|                     |          |      |        |
|                     |          |      |        |
|                     |          |      |        |
|                     |          |      |        |
|                     |          |      |        |
|                     |          |      |        |

Total Amount

2,000/-

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Praveen       | Boz              | Tarashand         | Tarashand         |

|                  |                        |                  |  |               |        |  |            |
|------------------|------------------------|------------------|--|---------------|--------|--|------------|
| Company          | MRGV                   |                  |  |               |        |  |            |
| Project          | BRGV                   |                  |  |               |        |  |            |
| Work Discription | Weekly Payment Details |                  |  |               |        |  |            |
| Date             | 18-09-2025             |                  |  |               |        |  |            |
| 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    | 2,000  |  |            |
| 2                | DW                     | Vijay            |  | Plumbing      | 2,500  |  |            |
| 3                | DW                     | SV Satyanarayana |  | Carpentry     | 2,500  |  |            |
|                  |                        |                  |  |               |        |  |            |
|                  |                        |                  |  | Total Amount  | 9,500  |  |            |
|                  |                        |                  |  |               |        |  |            |

**APPROVED**  
**18 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 : 2359

Date : 18-09-2025

| Contractor Name    |            |         |            |        | From Date  |        | To Date    |        |
|--------------------|------------|---------|------------|--------|------------|--------|------------|--------|
| S.V Sathyanarayana |            |         |            |        | 11-09-2025 |        | 17-09-2025 |        |
| Skill Name         | Attendance |         | Department |        | Job Work   |        | On A/c     |        |
|                    | Value      | Amount  | Auto       | Manual | Auto       | Manual | Auto       | Manual |
| Contractor         | 5.25       | 3675.00 | 3675.00    | 0.00   | 0.00       | 0.00   | 0.00       | 0.00   |
| Mason              | 5.25       | 3675.00 | 2975.00    | 0.00   | 700.00     | 0.00   | 0.00       | 0.00   |
| Totals...          | 10.50      | 7350.00 | 6650.00    | 0.00   | 700.00     | 0.00   | 0.00       | 0.00   |

**Advice For Payment**

| PARTICULARS                                                               | AMOUNT  |
|---------------------------------------------------------------------------|---------|
| On A/c Description :                                                      | 0.00    |
| Department Description :<br>Towards doors repaire work at 218 210 amd 212 | 2500.00 |
| 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 Accounts

Approved By Managing  
Director

**Payment Voucher**

Dated : 17-Sep-25

No. : PAY/14234

| Particulars                                                                      | Amount            |
|----------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                 | <b>2,500.00</b>   |
| CONTJBDW-SV Satyanarayana                                                        |                   |
| New Ref PAY/14234      2,500.00 Dr                                               |                   |
| TDS-1% Contract                                                                  | <b>(-)25.00</b>   |
| <b>Through :</b>                                                                 |                   |
| BANK-YES Bank Current Acc-009763700002255                                        |                   |
| <b>On Account of :</b>                                                           |                   |
| being amount neft to satyanarayana for doors repaire work at 218,120,212 and 116 |                   |
| <b>Amount (in words) :</b>                                                       |                   |
| Indian Rupees Two Thousand Four Hundred Seventy Five Only                        | <b>₹ 2,475.00</b> |

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 : 2358

Date : 18-09-2025

Contractor Name  
 Vijay contractor

From Date  
 11-09-2025

To Date  
 17-09-2025

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 8.50       | 5950.00 | 5250.00    | 0.00   | 700.00   | 0.00   | 0.00   | 0.00   |
| Totals...  | 8.50       | 5950.00 | 5250.00    | 0.00   | 700.00   | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                          |  |         |
|-------------------------------------------------------------|--|---------|
| PARTICULARS                                                 |  | AMOUNT  |
| On A/c Description :                                        |  | 0.00    |
| Department Description :                                    |  |         |
| Towards plumbing work at 510212 and 316 customer complaints |  | 2500.00 |
| 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 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/14233

Dated : 17-Sep-25

| Particulars                                                           | Amount            |
|-----------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                      |                   |
| CONTJBDW-D Vijay                                                      | 2,500.00          |
| TDS-1% Contract                                                       | (-)25.00          |
| <b>Through :</b>                                                      |                   |
| BANK-YES Bank Current Acc-009763700002255                             |                   |
| <b>On Account of :</b>                                                |                   |
| being amount neft to vijay for plumbing complaint work at 510,316,316 |                   |
| <b>Amount (in words) :</b>                                            |                   |
| Indian Rupees Two Thousand Four Hundred Seventy Five Only             |                   |
|                                                                       | <b>₹ 2,475.00</b> |

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 : 2357

Date : 18-09-2025

Contractor Name  
 M.Lalitha.

From Date  
 11-09-2025

To Date  
 17-09-2025

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Contractor | 4.25       | 2975.00 | 0.00       | 0.00   | 2975.00  | 0.00   | 0.00   | 0.00   |
| Mason      | 5.25       | 3675.00 | 0.00       | 0.00   | 3675.00  | 0.00   | 0.00   | 0.00   |
| Totals...  | 9.50       | 6650.00 | 0.00       | 0.00   | 6650.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                       |  | AMOUNT  |
|-----------------------------------------------------------------------------------|--|---------|
| On A/c Description :                                                              |  | 0.00    |
| Department Description :                                                          |  | 0.00    |
| Job Work Description :<br>Towards crackr repaire and painting work at 113 and 520 |  | 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 |

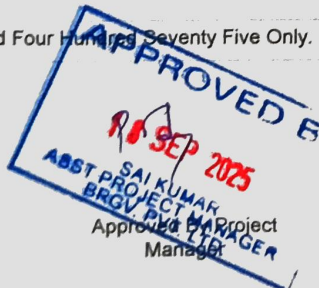
Rupees : Two Thousand Four Hundred Seventy Five Only.

Approved By Admin

SAI KUMAR  
 ABST PROJECT MANAGER  
 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/14232

Dated : 17-Sep-25

| Particulars                                               | Amount            |
|-----------------------------------------------------------|-------------------|
| <b>Account :</b>                                          |                   |
| CONTJBDW-M Laliitha                                       | 2,500.00          |
| TDS-1% Contract                                           | (-)25.00          |
| <b>Through :</b>                                          |                   |
| BANK-YES Bank Current Acc-009763700002255                 |                   |
| <b>On Account of :</b>                                    |                   |
| Being amount neft to m laliitha for 113,522 painting work |                   |
| <b>Amount (in words) :</b>                                |                   |
| Indian Rupees Two Thousand Four Hundred Seventy Five Only |                   |
|                                                           | <b>₹ 2,475.00</b> |

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 : 2361

Date : 18-09-2025

Contractor Name  
 Tarachand

From Date      To Date  
 11-09-2025    17-09-2025

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 9.00       | 6300.00 | 0.00       | 0.00   | 6300.00  | 0.00   | 0.00   | 0.00   |
| Totals...  | 9.00       | 6300.00 | 0.00       | 0.00   | 6300.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                   | AMOUNT         |
|-------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                          | 0.00           |
| Department Description :                                                      | 0.00           |
| Job Work Description :<br>Towards 522 customer complaint tiles replacing work | 2000.00        |
| Total Amount %                                                                | 2000.00        |
| TDS : @ 1                                                                     | 20.00          |
| Less Rent :                                                                   | 0.00           |
| Less Loan :                                                                   | 0.00           |
| Other Deductions Description :                                                | 0.00           |
| <b>Net Amount :</b>                                                           | <b>1980.00</b> |

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 Voucher**

No. : **PAY/14236**

Dated : **17-Sep-25**

| Particulars                                                 | Amount            |
|-------------------------------------------------------------|-------------------|
| <b>Account :</b>                                            |                   |
| JWRD-Tarachand                                              | 2,000.00          |
| TDS-1% Contract                                             | (-)20.00          |
| <b>Through :</b>                                            |                   |
| BANK-YES Bank Current Acc-009763700002255                   |                   |
| <b>On Account of :</b>                                      |                   |
| Being amount neft to tarachand for 522 tiles replacing work |                   |
| <b>Amount (in words) :</b>                                  |                   |
| Indian Rupees One Thousand Nine Hundred Eighty Only         |                   |
|                                                             | <b>₹ 1,980.00</b> |

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

## Job Work Details

S. No. 20454

| Company                 | M Rev                                                                               | Project              | B Rev             |
|-------------------------|-------------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required | 02                                                                                  | Date                 | 18-09-25          |
| No. of head mason       |                                                                                     | No. of male helper   |                   |
| No. of mason            | 02                                                                                  | No. of female helper |                   |
| Required from date      | 11/09/25                                                                            | Required to date     | 17/09/25          |
| Job Description:        | Dward 113 Putty removing<br>and repaint and 520 crack repair work<br>and Paint work |                      |                   |
| Description             | Quantity                                                                            | Rate                 | Amount            |
| ① Paint work            | 200 sq ft x 10                                                                      |                      | 2,500/-           |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
| Total Amount            |                                                                                     |                      | 2,500/-           |
| Engineers's Name        | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign |
| K. Prasen               | Deen                                                                                | M. Lalitha           | Asu               |

## Job Work Details

S. No. 20455

|                         |          |                      |          |
|-------------------------|----------|----------------------|----------|
| Company                 | N PGR    | Project              | BREV     |
| No. of workers required | 02       | Date                 | 18-09-25 |
| No. of head mason       |          | No. of male helper   |          |
| No. of mason            | 02       | No. of female helper |          |
| Required from date      | 11-09-25 | Required to date     | 17-09-25 |

Job Description:

Boarded 522 Customer Complaint  
wall tile replacing work

| Description          | Quantity | Rate | Amount  |
|----------------------|----------|------|---------|
| 1) tile replace work | 100 sq   | 20   | 2,000/- |
|                      |          |      |         |
|                      |          |      |         |
|                      |          |      |         |
|                      |          |      |         |
|                      |          |      |         |
|                      |          |      |         |
|                      |          |      |         |
|                      |          |      |         |

Total Amount

2,000/-

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Praveen       | Devi             | Talashad          | Talashad          |