

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	01-10-2025						
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	Pappuram	Tiles work	2,000	✓		
3	DW	Miryal Raj kumar	Earthwork	2,300	✓		
			Total Amount	6,800			



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

Advice for Payment No : 2368

Date : 01-10-2025

Contractor Name
 Pappuram

From Date
 25-09-2025

To Date
 01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals	4.00	2800.00	0.00	0.00	2800.00	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 tiles replancing work 520 and 522

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 Voucher

No. : PAY/14264

Dated : 30-Sep-25

Particulars	Amount
Account :	
CONJBDW-Pappuram	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to pappu ram for tiles changing work at 522,520	
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 : 2367

Date : 01-10-2025

Contractor Name
 Miryala Raju kumar

From Date
 25-09-2025

To Date
 01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	1725.00	0.00	1725.00	0.00	0.00	0.00
Totals...	9.00	5175.00	3450.00	0.00	1725.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards dust shifting to 114 flats for flooring

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

ASST Approved By Project
 Manager

Approved By Accounts

Approved By Managing
 Director

State Name : Telangana, Code : 36

Receiver's Signature

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

Advice for Payment No : 2366

Date : 01-10-2025

Contractor Name	From Date	To Date
M.Lalitha.	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	4200.00	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 113 and 520 and 514 painting work customer complaint	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
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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/14262

Dated : 30-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 m lalitha painting work at 408 and 514 and 113	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

20463

S. No.

Company	MRGV	Project	BRGV
No. of workers required	02	Date	01-10-25
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	
Required from date	25-09-25	Required to date	01-10-25
Job Description:	Dwards 222, 520 and 514 and 113 painting work		
Description	Quantity	Rate	Amount
① painting work	125 sq ft x 20		2,500/-
Total Amount			2,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	M. Lalitha	Lalitha

Job Work Details

20464

S. No.

Company	M P G V	Project	B P G V
No. of workers required	02	Date	01-10-25
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	
Required from date	25-09-25	Required to date	01-10-25

Job Description:

TD Ward 522 Kitchen and

Hall Tile changing work

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

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. S. R.	P. S. R.	Pappu Ram	P. S. R.