

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	10-10-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	On	M.Lalitha	Painting work	10,000		24,480	
2	JW	Pappuram	Tiles work	2,000			
3	DW	SV Satyanarayana	Carpentry	2,000			
4	DW	Miryal Rajkumar	Earth work	3,450			
			Total Amount	17,450			

APPROVED BY

 10 OCT 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2370

Date : 10-10-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	02-10-2025	08-10-2025

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 external ductc cleaning and dusttiles shifting to 114 flat	3450.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	3450.00
	34.50
	0.00
	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 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/14281**Dated : **10-Oct-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 raj kumar for dust and tiles shifting work	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	
	₹ 3,415.50

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 : 2369

Date : 10-10-2025

Contractor Name
 M.Lalitha.

From Date
 02-10-2025

To Date
 08-10-2025

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 :

Release balance payment against credit balance of 24480

10000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	1	100.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

9900.00

Rupees : Nine Thousand Nine Hundred 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/14278**Dated : **10-Oct-25**

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to m lalitha for final coat painting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 2372

Date : 10-10-2025

Contractor Name					From Date		To Date	
Pappuram					02-10-2025		08-10-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	0.00	4200.00	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 520 and 522 kitechen wall 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
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/14279**

Dated : **10-Oct-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 pappuram for 520,522 kitechn tiles changing work	
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 : 2371

Date : 10-10-2025

Contractor Name
 S.V Sathyanarayana

From Date
 02-10-2025

To Date
 08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards door repaire work at 218 and 208 and 211	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 Admin

Approved By Project

Approved By Accounts

Approved By Managing
Director