

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	16-10-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	On	D.Vijay	Plumbing	5,000		5,400	
2	DW	Miryal Rajkumar	Earth work	3,450			
			Total Amount	8,450			

APPROVED
 16 OCT 2025
 ASST PROJECT MANAGER
 BRGV, PVT. LTD.

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

Advice for Payment No : 2373

Date : 16-10-2025

Contractor Name
 Miryala Raju kumar

From Date To Date
 09-10-2025 15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	2300.00	0.00	1150.00	0.00	0.00	0.00
Totals...	8.00	4600.00	3450.00	0.00	1150.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards dust tiles shifting to 114 flat for flooring work and 520 and 204 and 209 flats cleaning work

3450.00

Job Work Description :

0.00

Total Amount	%	3450.00
TDS : @	1	34.50
Less Rent :		0.00
Less Loan :		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/14299**Dated : **15-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,tiles shifting to 114 flat and 520,204 flat cleaning work	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	
	₹ 3,415.50

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 : 2374

Date : 16-10-2025

Contractor Name

From Date

To Date

D.Vijay

09-10-2025

15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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 :

Release balance payment against credit balance of 5400

5000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	5000.00
TDS : @	1	50.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Rupees : Four Thousand Nine Hundred Fifty Only.

Net Amount :

4950.00

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/14298**Dated : **15-Oct-25**

Particulars	Amount
Account :	
CONT-D Vijay	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft vijay for 520 cp,sanitory final fittings work	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature