

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	30-10-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
1	On	M.Lalitha	Painting work	10,000		20,298	
2	DW	Miryal Rajkumar	Earth work	2,300			
			Total Amount	12,300			

APPROVED BY  
 30-10-2025  
 SAI K. S. SAI  
 ASST PROJECT MANAGER  
 BRGV PVT. LTD.

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

Advice for Payment No : 2377

Date : 30-10-2025

Contractor Name	From Date	To Date
M.Lalitha.	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00
Mason	3.50	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00

**Advice For Payment**

PARTICULARS		AMOUNT
On A/c Description :		
Release balance payment against crediet balance of 20298		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 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/14326**

Dated : **30-Oct-25**

Particulars	Amount
<b>Account :</b>	
CONT-M.Lalitha Paints	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
being amount neft to m lalitha for final coat painting work	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</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 : 2378

Date : 30-10-2025

Contractor Name  
 Miryala Raju kumar

From Date      To Date  
 23-10-2025      29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.50	2012.50	2012.50	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	2012.50	0.00	2012.50	0.00	0.00	0.00
Totals...	10.50	6037.50	4025.00	0.00	2012.50	0.00	0.00	0.00

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

On A/c Description :

0.00

Department Description :

Towards north west motor removing and fixing work and 114 flat 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&amp;4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/14327**Dated : **30-Oct-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miryala Rajkumar	<b>2,300.00</b>
TDS-1% Contract	<b>(-)23.00</b>
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
being amount neft to raj kumar for motor removing and fixing and cleaning work	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	<b>₹ 2,277.00</b>

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature