

Company	MRGV					
Project	BRGV					
Work Description	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		



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

On A/c Description :	PARTICULARS	AMOUNT
Release balance payment against credit 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
Rupees : Nine Thousand Nine Hundred Only.	Net Amount :	9900.00

Approved By Admin



Approved By Accounts

Approved By Managing Director

Modi Realty Genome Valley LLP (25-26)
5-4-187/3&4, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14326**

Dated : **30-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 : 2378

Date : 30-10-2025

Skill Name	Contractor Name		From Date		To Date	
	Value	Amount	Auto	Manual	Auto	Manual
Female Helper	3.50	2012.50	2012.50	0.00	0.00	0.00
Male Helper	7.00	4025.00	2012.50	0.00	2012.50	0.00
Totals...	10.50	6037.50	4025.00	0.00	2012.50	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
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&4, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14327**

Dated : **30-Oct-25**

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

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature