

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	07-11-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount		Credit Bal	
	1 On	M.Lalitha	Painting	10,000		10,298	
	2 DW	D.Vijay	Plumbing	2,500			
			Total Amount	12,500			



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/14341**

Dated : **5-Nov-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 flats final coat painting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2380

Date : 07-11-2025

Contractor Name
 Devraj Vjay

From Date
 30-10-2025

To Date
 05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	5150.00	5150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards plumbing repaire work at 307 202 211 and 518 216

2500.00

Job Work Description :

0.00

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 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/14342**Dated : **5-Nov-25**

Particulars	Amount
Account :	
CONTJBDW-D Vijay	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to vijay for plumbing repaire work at 307,202,211 and 518	
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