

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		



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

Advice for Payment No : 2379

Date : 07-11-2025

Contractor Name	From Date	To Date
M.Lalitha.	30-10-2025	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	0.00	0.00	3500.00	0.00	0.00	0.00
Mason	2.50	1750.00	0.00	0.00	1750.00	0.00	0.00	0.00
Totals...	7.50	5250.00	0.00	0.00	5250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :	0.00
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Department Description :	0.00
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Job Work Description : Release balance payment against credit balance of 10298	10000.00
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	Total Amount %
	10000.00
	TDS : @ 1 100.00
	Less Rent : 0.00
	Less Loan : 0.00

Other Deductions Description :	0.00
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	Net Amount :
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Rupees : Nine Thousand Nine Hundred Only.	9900.00
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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/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-00976370002255	
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: gvrc@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	From Date	To Date
Devraj Vjay	30-10-2025	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
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On A/c Description :	0.00
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Department Description :	2500.00
Towards plumbing repair work at 307 202 211 and 518 216	

Job Work Description :	0.00
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Total Amount	%	2500.00
TDS : @	1	25.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Net Amount :	2475.00
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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, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **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