

Company	MRGV					
Project	BRGV					
Work Description	Weekly Payment Details					
Date	13-11-2025					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	
1	DW	Miryal Rajkumar	Earthwork	2,500		
2	DW	Satyanarayana	Carpentry	2,300		
			Total Amount	4,800		



## Attendance Details

## Modi Realty Genome Valley

Advice for Payment No : 2383

Date : 13-11-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	2875.00	0.00	2875.00	0.00	0.00	0.00
<b>Totals...</b>	<b>15.00</b>	<b>8625.00</b>	<b>5750.00</b>	<b>0.00</b>	<b>2875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards 209 520 and external ducts 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.		

Rupees : Two Thousand Two Hundred Seventy Seven 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, 11nd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/14352**

Dated : **10-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miryala Rajkumar	<b>2,300.00</b>
TDS-1% Contract	(-)23.00
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
being amount neft raj kumar for 209,520 and outer ducts 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](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature

## Attendance Details

### Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 2382

Date : 13-11-2025

Contractor Name	From Date	To Date
S.V Sathyanarayana	06-11-2025	12-11-2025

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
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
<b>Totals...</b>	<b>10.00</b>	<b>7000.00</b>	<b>7000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards door repaire work at 506 211 and 210		2500.00
Job Work Description :		0.00
Other Deductions Description :		0.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
	Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five 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, 11nd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/14351**

Dated : **10-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONTJBDW-SV Satyanarayana	<b>2,500.00</b>
New Ref PAY/14351 2,500.00 Dr	
TDS-1% Contract	<b>(-)25.00</b>
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
being amount neft satyanarayna for door repaire work at 506 and 211,210	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	<b>₹ 2,475.00</b>

Prepared by: [gvrc@modiproperties.com](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature