

Company	MRGV						
Project	BRGV						
Work Discription	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		

APPROVED BY
 31 NOV 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

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

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
Totals...	15.00	8625.00	5750.00	0.00	2875.00	0.00	0.00	0.00

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.		

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, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14352**

Dated : **10-Nov-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 raj kumar for 209,520 and outer ducts cleaning work	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: gvr@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
Totals...	10.00	7000.00	7000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards door repaire work at 506 211 and 210	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 Project
Manager

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/14351**

Dated : **10-Nov-25**

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

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature