

Company	MRGV						
Project	BRGV						
Work Discription	Weekly Payment Details						
Date	21-11-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	Remakrs	
1	DW	Miryal Rajkumar	Earthwork	2,300			
2	On Acc	Pappu ram	Tiles	4,000	4,581		
3	Building material	Dara Vijay	Water Tanker	2,000		BRGVWA	
			Total Amount	8,300			



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

Advice for Payment No : 2384

Date : 21-11-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.75	1581.25	1581.25	0.00	0.00	0.00	0.00	0.00
Male Helper	4.50	2587.50	1006.25	0.00	1581.25	0.00	0.00	0.00
Totals...	7.25	4168.75	2587.50	0.00	1581.25	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards brgv north west borewell lifting and re fixing 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/14366**

Dated : **17-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 nett miryal raj kumar for bore lifting and re fixing work	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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/14367**Dated : **17-Nov-25**

Particulars	Amount
Account :	
CONT-Pappuram	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to pappu ram for flat tiles flooring work	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

MC Modi Educational Trust

MCMET

61913

366

Recd Date / Time	Veh No	Del by	Recd by
13-11-2025 18:18:00	TS08UH0470	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

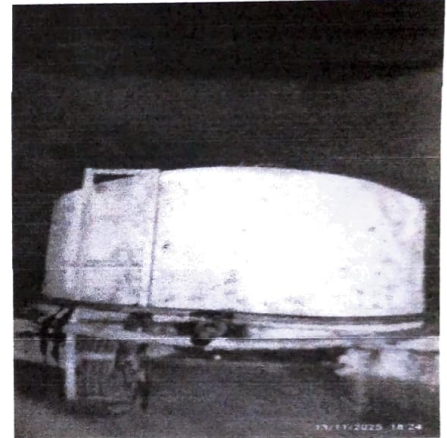
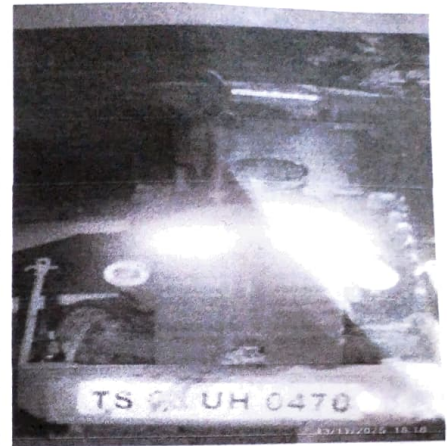
Supplier Name

Dara vijay kumar

Remarks:-

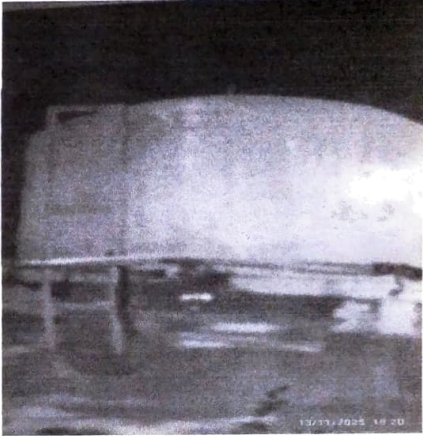
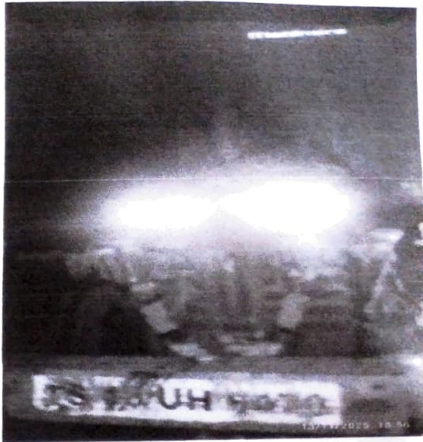
Towards brgvw sumps water purpose

Rupees : Five Hundred Only.



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MC Modi Educational Trust			61914	367
MCMET				
Recd Date / Time		Veh No	Del by	Recd by
13-11-2025 18:55:00		TS08UH0470	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
1.00		500.00	0.00	500.00
DC No		DC Date	Bill No	Bill Date
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
Towards water supply to brgv sumps				
Rupees : Five Hundred Only.				



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MC Modi Educational Trust

MCMET

61915

368

Recd Date / Time	Veh No	Del by	Recd by
14-11-2025 9:30:00	TS08UH0470	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

towards water supply for brgv sumps

Rupees : Five Hundred Only.



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MC Modi Educational Trust

MCMET

61916

369

Recd Date / Time	Veh No	Del by	Recd by
14-11-2025 19:50:00	TS08UH0470	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00

DC No	DC Date	Bill No	Bill Date
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Item Name

6125 - Building material - Water Tanker - NA - nos

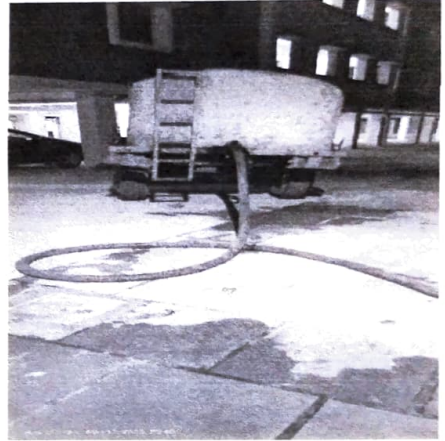
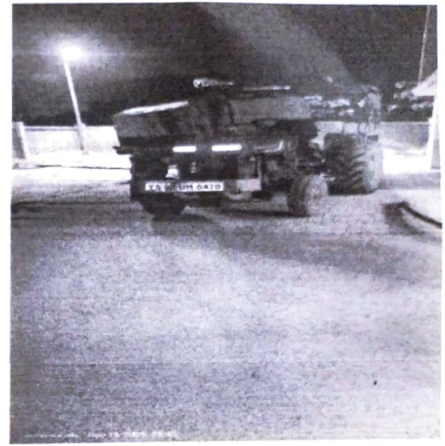
Supplier Name

Dara vijay kumar

Remarks:-

towards brgv water sumps use

Rupees : Five Hundred Only.



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Building Material Voucher

21-11-2025 14:27:03

Pages : 1 of 1

Company Name : MC Modi Educational Trust

Voucher No : 7971

Project Name : MCMET

From Date : 13-11-2025

Supplier Name : Dara vijay kumar

To Date : 19-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
366	13-11-2025	18:18			1.000	500.00	0.00	500.00
367	13-11-2025	18:55			1.000	500.00	0.00	500.00
368	14-11-2025	9:30			1.000	500.00	0.00	500.00
369	14-11-2025	19:50			1.000	500.00	0.00	500.00
					4.000			2000.00
Building Material Total								2000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	2000.00
Water supply for brgv ug sumps	
Additional Payments :	0.00
Deductions :	0.00
Total	2000.00

Rupees : Two Thousand Only.



Project Manager

Accounts Manager

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/14368**Dated : **17-Nov-25**

Particulars	Amount
Account :	
OE-Water Tanker Supply(Dara Vijay)	2,000.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Towards water supply for brgv sumps	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature