

Company	MRGV				
Project	BRGV				
Work Discription	Weekly Payment Details				
Date	28-11-2025				
Prepared by	K.Praveen				
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal
1	DW	Miryal Rajkumar	Earthwork	4,600	
2	On Acc	Tara chand	Tiles	2,500	2,710
			Total Amount	7,100	



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

Advice for Payment No : 2386

Date : 28-11-2025

Contractor Name				From Date		To Date	
Miryalu Raju kumar				20-11-2025		26-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	3737.50	3737.50	0.00	0.00	0.00	0.00	0.00
Male Helper	11.50	6612.50	5462.50	0.00	1150.00	0.00	0.00	0.00
Totals...	18.00	10350.00	9200.00	0.00	1150.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	4600.00
Towards brgv south west cornr bore removing and re fixing and MRGA 402 and 403 flat Furniture shifting and loading into vehicle (CMGA)	4600.00
Job Work Description :	0.00
	4600.00
	46.00
	0.00
	0.00
Other Deductions Description :	0.00
	4554.00
Rupees : Four Thousand Five Hundred Fifty Four 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/14375**

Dated : **30-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to raj kumar for borewell lifting and re fixing and mng A furniture shifting work	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	₹ 4,554.00

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 : 2387

Date : 28-11-2025

Skill Name	Contractor Name				From Date		To Date	
	Tarachand				20-11-2025		26-11-2025	
	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals...	9.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	2500.00
Release balance payment against credit balance of 2710	
Department Description :	0.00
Job Work Description :	0.00
	Total Amount %
	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, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14376**

Dated : **30-Nov-25**

Particulars	Amount
Account :	
CONT-Tarachand	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to tarachand for flats flooring work	
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