

| | | | | | | |
|------------------|------------------------|-----------------|---------------------|--------------|------------|--|
| 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 | | |
| | | | | | | |



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/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 m ^{ng} gA 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

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/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