

Company	MRGV				
Project	BRGV				
Work Description	Weekly Payment Details				
Date	04-12-2025				
Prepared by	K.Praveen				
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal
1	DW	Miryal Rajkumar	Earthwork	5,750	
2	DW	L.Raju	Electrical	3,000	
			Total Amount	8,750	



Attendance Details

Modi Realty Genome Valley

Advice for Payment No : 2388

Date : 04-12-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.25	4168.75	4168.75	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	8337.50	4168.75	0.00	4168.75	0.00	0.00	0.00
Totals...	21.75	12506.25	8337.50	0.00	4168.75	0.00	0.00	0.00

Advice For Payment

Rupees : Five Thousand Six Hundred Ninety Two and Paise Fifty Only.

Approved By Admin

Approved By Project
ASST. PROJECT MANAGER
BRGV. PVT. LTD.

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/14395**

Dated : **2-Dec-25**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	5,750.00
TDS-1% Contract	(-)57.50
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to miryal raj kumar for dust shifting to 111 and 114 flat and tiles shifting from mcmet to 111 flat for flooring work	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	₹ 5,692.50

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 : 2389

Date : 04-12-2025

Skill Name	Contractor Name		From Date		To Date	
	Value	Amount	27-11-2025		03-12-2025	
Contractor	7.25	0.00	0.00	0.00	0.00	0.00
Totals...	7.25	0.00	0.00	0.00	0.00	0.00

Advice For Payment**P A R T I C U L A R S****AMOUNT**

On A/c Description :	0.00
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Department Description :	3000.00
Towards electrical work in flats nos 222 and 514 and 510 and 421	3000.00

Job Work Description :	0.00
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Total Amount	%	3000.00
TDS : @	1	30.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Rupees : Two Thousand Nine Hundred Seventy Only.	Net Amount :	2970.00
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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/14396**

Dated : **2-Dec-25**

Particulars	Amount
Account :	
CONTJBDW-L Raju	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
being amount neft to I raju for electrical work in flat no's-222,514,510 and 412	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature