

Company	MRGV					
Project	BRGV					
Work Discription	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		

APPR
 04 DEC 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 BRGV. PVT. LTD.

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

Advice for Payment No : 2388

Date : 04-12-2025

Contractor Name
 Miryala Raju kumar

From Date
 27-11-2025

To Date
 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

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards dust shifting to 111 and 114 flats and tiles shifting from mcmet to 111 flat for flooring work	5750.00
Job Work Description :	0.00
Total Amount %	5750.00
TDS : @ 1	57.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5692.50

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

Approved By Admin



Approved By Project

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 VoucherNo. : **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: gyrc@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

Contractor Name	From Date	To Date
L Raju Elc	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards electrical work in flats nos 222 and 514 and 510 and 421	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 1	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2970.00

Rupees : Two Thousand Nine Hundred Seventy Only.



Approved By Admin

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 VoucherNo. : **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 l 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: gvr@modiproperties.com

Approved by

Receiver's Signature