

Company	MRGV					
Project	BRGV					
Work Description	Weekly Payment Details					
Date	19-12-2025					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	
1	DW	Miryal Rajkumar	Earthwork	4,600		
2	DW	D.Vijay	Plumbing	3,000		
			Total Amount	7,600		


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

Advice for Payment No : 2392

Date : 19-12-2025

Contractor Name
 Miryala Raju kumar

From Date
 11-12-2025

To Date
 18-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	16.00	9200.00	4600.00	0.00	4600.00	0.00	0.00	0.00
Totals...	24.00	13800.00	9200.00	0.00	4600.00	0.00	0.00	0.00

Advice For Payment

On A/c Description :	P A R T I C U L A R S	AMOUNT
Towards cement and tiles and dust shifting to 111 flat and cp sanitory material unloading shift to stores		4600.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Four Thousand Five Hundred Fifty Four Only.	Net Amount :	4554.00

Approved By Admin

Approved By Project Manager
 ASST. PROJECT MANAGER
 B.R.G.V. PVT. LTD.

Approved By Managing Director

APPROVED BY
 19 DEC 2025
 ASST. PROJECT MANAGER
 B.R.G.V. PVT. LTD.

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/14427**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK-YES Bank Current Acc-00976370002255	
On Account of :	
being amount neft to raj kumar for cement and dust and tiles shifting to 111 flat and store cp,snaitory material unloading shift to stores	
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 : 2393

Date : 19-12-2025

Contractor Name		From Date	To Date
	Devraj Vjay	11-12-2025	18-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	8.00	5600.00	5600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00
Totals...	16.00	10000.00	10000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

On A/c Description :	PARTICULARS	AMOUNT
		0.00
Department Description :		
Towards plumbing repaire works at 420 520 303 and 411		3000.00
Job Work Description :		0.00
Other Deductions Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
	Net Amount :	2970.00

Rupees : Two Thousand Nine Hundred Seventy 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/14430**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
CONTJBDW-D Vijay	3,000.00
TDS-1% Contract	(-30.00)
Through :	
BANK-YES Bank Current Acc-00976370002255	
On Account of :	
being amount neft to vijay for plumbing repaire works at 420,520,303 and 411	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature