

Company	MRGV					
Project	BRGV					
Work Discription	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		

  
 19.12.25  
 SA  
 T PROJ.  
 BRGV

**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**

**PARTICULARS**

On A/c Description :

AMOUNT

Tpwards cemengt and tiles and dust shifting to 111 flat and cp saniotory 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

Net Amount :

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, IInd Floor, Soham Mansion  
M G Road, Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/14427**

Dated : **18-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miryala Rajkumar	<b>4,600.00</b>
TDS-1% Contract	<b>(-)46.00</b>
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	<b>₹ 4,554.00</b>

Prepared by: gvr@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

Devraj Vjay

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
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****PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards plumbing repaire works at 420 520 303 and 411

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 Project  
Manager

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 Voucher**

No. : **PAY/14430**

Dated : **18-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONTJBDW-D Vijay	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
being amount neft to vijay for plumbing repaire works at 420,520,303 and 411	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	<b>₹ 2,970.00</b>

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature