

|                  |                        |                 |  |              |        |            |
|------------------|------------------------|-----------------|--|--------------|--------|------------|
| Company          | MRGV                   |                 |  |              |        |            |
| Project          | BRGVW                  |                 |  |              |        |            |
| 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 |
| 13               | Building material      | Dara Vijay      |  | Water Tanker | 2,000  |            |
|                  |                        |                 |  |              |        |            |
|                  |                        |                 |  | Total Amount | 2,000  |            |
|                  |                        |                 |  |              |        |            |



**Building Material Voucher**

Company Name : Bloomdale Owners Association  
Project Name : Bloomdale Residency at Genome Valley  
Supplier Name : Dara vijay kumar

19-12-2025 12:40:23 Pages : 1 of 1

Voucher No : 7994  
From Date : 11-12-2025  
To Date : 18-12-2025

| Inward No                                          | Recd Date  | Recd Time | DC No. | DC Date | Qty   | Rate   | GST% | Gross   |
|----------------------------------------------------|------------|-----------|--------|---------|-------|--------|------|---------|
| 6125 - Building material - Water Tanker - NA - nos |            |           |        |         |       |        |      |         |
| 380                                                | 14-12-2025 | 8:10      |        |         | 1.000 | 500.00 | 0.00 | 500.00  |
| 381                                                | 14-12-2025 | 09:05     |        |         | 1.000 | 500.00 | 0.00 | 500.00  |
| 382                                                | 15-12-2025 | 19:50     |        |         | 1.000 | 500.00 | 0.00 | 500.00  |
| 383                                                | 15-12-2025 | 8:35      |        |         | 1.000 | 500.00 | 0.00 | 500.00  |
|                                                    |            |           |        |         | 4.000 |        |      | 2000.00 |
| Building Material Total                            |            |           |        |         |       |        |      | 2000.00 |

**Advice for Payment**

| PARTICULARS                                         | Amount         |
|-----------------------------------------------------|----------------|
| <b>Payment towards Building Material</b>            | 2000.00        |
| Towards water supply for ug sumps for resedents use |                |
| <b>Additional Payments :</b>                        | 0.00           |
| <b>Deductions :</b>                                 | 0.00           |
| <b>Total</b>                                        | <b>2000.00</b> |
| Rupees : Two Thousand Only.                         |                |



Project Manager

Accounts Manager

Managing Director

**Bloomdale Owners Association**  
**Bloomdale Residency at Genome Valley**

|                    |               |                  |                   |        |
|--------------------|---------------|------------------|-------------------|--------|
| Recd Date / Time   | Veh No        | Del by           | 61975             | 380    |
| 14-12-2025 8:10:00 | TS08UH0470    | Party            | Recd by           |        |
| Way Bill No        | Way Bill Date | Way Bill Book no | Security          |        |
| Qty                | Rate          | GST%             | Way Bill Validity |        |
| 1.00               | 500.00        | 0.00             | Value             | 500.00 |
| DC No              | DC Date       | Bill No          | Bill Date         |        |
| Item Name          |               |                  |                   |        |

6125 - Building material - Water Tanker - NA - nos

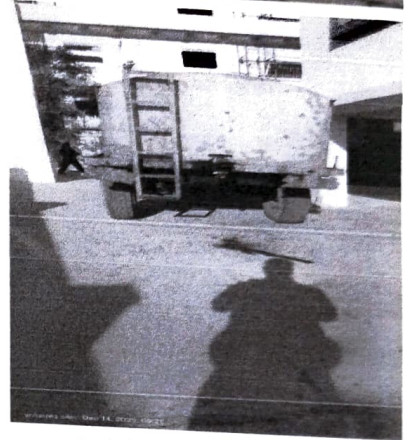
Supplier Name

Dara vijay kumar

Remarks:-

Towasrds water supply for ug sumps for resedents use

Rupees : Five Hundred Only.



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**Bloomdale Owners Association**  
**Bloomdale Residency at Genome Valley**

61976

**381**

|                    |               |                  |
|--------------------|---------------|------------------|
| Recd Date / Time   | Veh No        | Del by           |
| 14-12-2025 9:05:00 | TS08UH0470    | party            |
| Way Bill No        | Way Bill Date | Way Bill Book no |
| Qty                | Rate          | GST%             |
| 1.00               | 500.00        | 0.00             |
| DC No              | DC Date       | Bill No          |

Recd by

security

Way Bill Validity

Value

500.00

Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Water supply for ug sumps

Rupees : Five Hundred Only.



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**Bloomdale Owners Association  
Bloomdale Residency at Genome Valley**

|             |                     |               |            |                  |                   |        |
|-------------|---------------------|---------------|------------|------------------|-------------------|--------|
| Date / Time | 15-12-2025 19:50:00 | Veh No        | TS08UH0470 | Del by           | 61977             | 382    |
| Way Bill No |                     | Way Bill Date |            | party            | Recd by           |        |
| Qty         | 1.00                | Rate          | 500.00     | Way Bill Book no | security          |        |
| DC No       |                     | DC Date       |            | GST%             | Way Bill Validity |        |
|             |                     |               |            | 0.00             | Value             | 500.00 |
|             |                     |               |            | Bill No          | Bill Date         |        |

Item Name  
6125 - Building material - Water Tanker - NA - nos

Supplier Name  
Dara vijay kumar

Remarks:-  
water supply for ug sumps

Rupees : Five Hundred Only.



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**Bloomdale Owners Association  
Bloomdale Residency at Genome Valley**

|                    |               |                  |
|--------------------|---------------|------------------|
| Date / Time        | Veh No        | Del by           |
| 15-12-2025 8:35:00 | TS08UHO470    | Party            |
| Way Bill No        | Way Bill Date | Way Bill Book no |
| Qty                | Rate          | GST%             |
| 1.00               | 500.00        | 0.00             |
| DC No              | DC Date       | Bill No          |

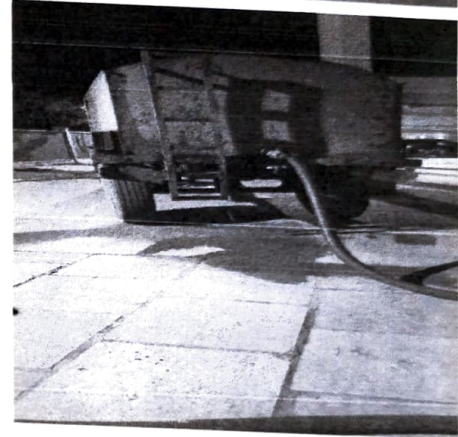
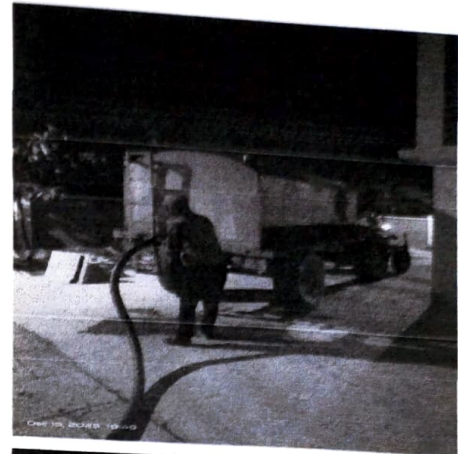
|                   |            |
|-------------------|------------|
| 61978             | <b>383</b> |
| Recd by           | security   |
| Way Bill Validity |            |
| Value             | 500.00     |
| Bill Date         |            |

Item Name  
6125 - Building material - Water Tanker - NA - nos

Supplier Name  
Dara vijay kumar

Remarks:-  
Water supply to ug sumps for resedents use

Rupees : Five Hundred Only.



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**Modi Realty Genome Valley LLP (25-26)**

5-4-187/3&amp;4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/14428**Dated : **18-Dec-25**

| Particulars                                                                   | Amount            |
|-------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>OE-Water Tanker Supply(Dara Vijay)                        | <b>2,000.00</b>   |
| <b>Through :</b><br>BANK-YES Bank Current Acc-009763700002255                 |                   |
| <b>On Account of :</b><br>Towards water supply for ug tanks for residents use |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Two Thousand Only                 |                   |
|                                                                               | <b>₹ 2,000.00</b> |

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature