

Company	MRGV					
Project	BRGV					
Work Description	Weekly Payment Details					
Date	09-01-2026					
Prepared by	S.Shravya					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	
1	Depatment	Vijay	Plumber	2,500		
2	Depatment	M.Rajkumar	Earth work	3,450		
3	On account	Tarachand	Tiles/Granite	10,000		37,242
			Total Amount	15,950		

APPROVED

 **SAI KUNU**
ASST PROJECT MGR
BRGV PVT. L.

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

Advice for Payment No : **2400**

Date : 09-01-2026

Contractor Name	From Date	To Date
Tarachand	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

Towards payment as per credit balance 37242/- 10000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	1	100.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Genome valley, Shameerper, Ranga Reddy.

Other Deductions Description :	0.00
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	

Approved By Managing
Director

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

Advice for Payment No : **2401**

Date : 09-01-2026

Contractor Name	From Date	To Date
Miryala Raju kumar	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4600.00	2300.00	0.00	2300.00	0.00	0.00	0.00
Totals...	12.00	6900.00	4600.00	0.00	2300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
	0.00
Department Description :	
Towards debris cleaing of flat no-111-114 and cleaing of flat no-421 & 113	3450.00
Job Work Description :	
	0.00

Total Amount	%	3450.00
TDS : @	1	34.50
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Genome valley, Shameerper, Ranga Reddy.

Other Deductions Description :	0.00
Net Amount :	3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.	

Approved By Managing
Director

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

Advice for Payment No : **2402**

Date : 09-01-2026

Contractor Name	From Date	To Date
Devraj Vjay	01-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	5000.00	5000.00	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 repairs and retification worksat 518-501-203-202	2500.00
Job Work Description :	
	0.00

Total Amount	%	2500.00
TDS : @	1	25.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Genome valley, Shameerper, Ranga Reddy.

Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

Approved By Managing
Director

State Name : Telangana, Code : 36

Receiver's Signature

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/14469**Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	3,450.00
TDS-1% Contract	(-)34.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to rajkumar Towards debris cleaing of flat no-111-114 and cleaing of flat no -421 & 113 as per vno-2401	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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/14470**Dated: **9-Jan-26**

Particulars	Amount
Account :	
CONTJBDW-D Vijay	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount nef to D.Vijay towards plumbing repairs and retification works at flat no-518,501, 203,202 flats as per vno-2402	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature