

Company	MRGV					
Project	BRGV					
Work Discription	Weekly Payment Details					
Date	14-01-2026					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	
1	DW	Miryal Raj kumar	Earth work	4,600		
2	On Acc	Tara chand	Tiles work	10,000	27,242	
			Total Amount	14,600		

APPROVED BY  
  
14 JAN 2026  
SAI KUMAR  
ASST PROJECT MANAGER  
BRGV. PVT. LTD.

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

Advice for Payment No : 2403

Date : 14-01-2026

 Contractor Name  
 Miryala Raju kumar

 From Date      To Date  
 08-01-2026      14-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	575.00	0.00	1150.00	0.00	0.00	0.00
Totals...	5.00	2875.00	1725.00	0.00	1150.00	0.00	0.00	0.00

**Advice For Payment**

**PARTICULARS**

On A/c Description :

AMOUNT

0.00

Department Description :

Towards 520 and 521 flats cleaning plumbing materialm unloading shift to stores and external ducts cleaning work

4600.00

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 Accounts

Approved By Managing  
Director

**Note:** Due to the new office sitting work, there was a power fluctuation. As a result Rajkumar attendance was not recorded kindly consider his attendance manually.

**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/14482**Dated : **14-Jan-26**

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 raj kumar as per voucher no 2403	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	<b>₹ 4,554.00</b>

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 2404

Date : 14-01-2026

Contractor Name

From Date

To Date

Tarachand

08-01-2026

14-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

**Advice For Payment****PARTICULARS****AMOUNT**

On A/c Description :

Release balance payment against credit balance of 27242

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

Other Deductions Description :

0.00

**Net Amount :****9900.00**

Rupees : Nine Thousand Nine Hundred Only.



Approved By Admin

Approved By Accounts

Approved By Managing  
Director

**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/14483**Dated : **14-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONT-Tarachand	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK-YES Bank Current Acc-009763700002255	
<b>On Account of :</b>	
being amount neft to tara chand as per voucher no 2404	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature