

Company	MRGV				
Project	BRGV				
Work Description	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	



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

Advice for Payment No : 2403

Date : 14-01-2026

Contractor Name		From Date	To Date
Miryala Raju kumar		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		AMOUNT
On A/c Description :		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
Other Deductions Description :		0.00
Rupees : Four Thousand Five Hundred Fifty Four Only	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
	Net Amount :	4554.00

Approved By Admin



Approved By Accounts

Approved By Managing Director

Note: Due to the new office shifting 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&4, 1Ind Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14482**

Dated : **14-Jan-26**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft raj kumar as per voucher no 2403	
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 : 2404

Date : 14-01-2026

Skill Name	Contractor Name				From Date		To Date	
	Tarachand				08-01-2026		14-01-2026	
	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

On A/c Description :	PARTICULARS	AMOUNT	
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
Rupees : Nine Thousand Nine Hundred Only.		Net Amount :	9900.00

Approved By Admin



Approved By Accounts

Approved By Managing Director

Modi Realty Genome Valley LLP (25-26)
5-4-187/3&4, 1Ind Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14483**

Dated : **14-Jan-26**

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

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature