



Attendance Details
Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : **2405**

Date : 23-01-2026

Contractor Name				From Date		To Date	
Miryalu Raju kumar				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1150.00	1725.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5712.50	575.00	5137.50	0.00	0.00	0.00	0.00
Totals...	15.00	8587.50	1725.00	6862.50	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning of unsold villas in bloomdale site at shamirpet..Which includes shifting of debris from site to outside.		6900.00
Job Work Description :		0.00
		6900.00
		69.00
		0.00
		0.00
Other Deductions Description :		0.00
		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : **2406**

Date : 23-01-2026

Contractor Name				From Date		To Date	
Tarachand				15-01-2026		21-01-2026	

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

P A R T I C U L A R S	AMOUNT
On A/c Description : Towards payment as per credit balance 17242/-	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 Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (25-26)
5-4-187/3&4, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14494**

Dated: **23-Jan-26**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to rajkumar Towards cleaning of unsold villas in bloomdale site at shamirpet..Which includes shifting of debris from site to outside. as per vno-2405	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	₹ 6,831.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (25-26)
5-4-187/3&4, 11nd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/14495**

Dated: **23-Jan-26**

Particulars	Amount
Account :	
CONT-Tarachand	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-YES Bank Current Acc-00976370002255	
On Account of :	
Being amoount neft to tarachand Towards payment as per credit balance 17242/- as per vno-2406	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature