

Company	MRGV					
Project	BRGV					
Work Description	Weekly Payment Details					
Date	22-01-2026					
Prepared by	K. Praveen					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	Remarks
1	DW	Miryal Raj kumar	Earth work	6,900		Work done at KNM
2	On Acc	Tara chand	Tiles work	10,000	17,242	
			Total Amount	16,900		

APPROVED

32 JAN 2026

ASST PROJECT MANAGER
BRGV

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, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/14494**

Dated: 23-Jan-26

Particulars	Amount
Account :	
CONJBWDW-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, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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-009763700002255	
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