

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

Advice for Payment No : **2409**

Date : 05-02-2026

Contractor Name	From Date	To Date
M.Lalitha.	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Mason	4.50	3150.00	0.00	0.00	3150.00	0.00	0.00	0.00
Totals...	8.50	5950.00	0.00	0.00	5950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards payment as per credit balance 26016/-	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

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/14511**Dated: **5-Feb-26**

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to lalitha Towards payment as per credit balance 26016/- as per vno-2409	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : **2410**

Date : 05-02-2026

Contractor Name	From Date	To Date
Miryala Raju kumar	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.50	2012.50	2012.50	0.00	0.00	0.00	0.00	0.00
Male Helper	7.50	4312.50	2012.50	0.00	2300.00	0.00	0.00	0.00
Totals...	11.00	6325.00	4025.00	0.00	2300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
	0.00
Department Description :	
Towards cleaing and debris removal from 520-521-111-208 flats.	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.

Net Amount :	3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.	

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/14512**Dated: **5-Feb-26**

Particulars	Amount
Account :	
CONJBWDW-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 cleaing and debris removal from 520-521-111-208 flats. as per vno-2410	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

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 : **2411**

Date : 05-02-2026

Contractor Name	From Date	To Date
Tarachand	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	4200.00	3500.00	700.00	0.00	0.00
Totals...	12.00	8400.00	0.00	4200.00	3500.00	700.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards tiles repairs and retification works done in flar no-520-205-114-521.

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.

Other Deductions Description :	0.00
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

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/14513**Dated: **5-Feb-26**

Particulars	Amount
Account :	
DW-Tarachand	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to tarachand Towards tiles repairs and retification works done in flar no-520 -205-114-521.as per vno-2411	
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

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

Advice for Payment No : **2413**

Date : 06-02-2026

Contractor Name	From Date	To Date
MD.Khoodus	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards attended plumbing compaints in flat no-518-314-521-520-414.

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.

Other Deductions Description :	0.00
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

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/14514**Dated: **5-Feb-26**

Particulars	Amount
Account :	
DW-MD Khoodus	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to khoodus towards attended complaints of flats-518,521,520,414 as per vno -2412	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature