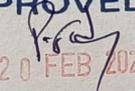


Company	MRGV				
Project	BRGV				
Work Discription	Weekly Payment Details				
Date	20-02-2026				
Prepared by	S.Shravya				
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal
1	Depatment	M.Lalitha	Painting	2,500	
2	Job work	M.Rajkumar	Earth work	15,000	
3	Depatment	MD.Khoodus	Plumbing	2,500	
4	On account	M.Lalitha	Painting	5,000	6,016
			Total Amount	25,000	

APPROVED BY

 20 FEB 2026
 SAI KUMAR
 ASST PROJECT MANAGER
 MCMET

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

Advice for Payment No : 2421

Date : 20-02-2026

Contractor Name	From Date	To Date
MD.Khoodus	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00

Advice For Payment		AMOUNT
PARTICULARS		
On A/c Description :		0.00
Department Description :	Towards flat no-414 & 503 & 203 & 520 repais and retification works done at site.	2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		

APPROVED

 20 FEB 2026
 SAI KUMAR
 ASST PROJECT MANAGER
 Approved by Project Manager

Approved By Admin

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/14542**

Dated : **19-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 flat no-414,503,203,520 repairs and retification works done as per vno-2421	
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.

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

Advice for Payment No : 2420

Date : 19-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	0.00	1725.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	0.00	2587.50	0.00	862.50	0.00	0.00
Totals...	9.00	5175.00	0.00	4312.50	0.00	862.50	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards south side main road(thurkapally)arch compound wall anlog soil cutting & debris laoding & waste material removing & soil levelling work with including tractor as per MD instructions.	15000.00
Total Amount %	15000.00
TDS : @ 1	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.	



Approved By Admin

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (25-26)

5-4-187/3&4, IIInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/14543**Dated : **19-Feb-26**

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-YES Bank Current Acc-009763700002265	
On Account of :	
Being amount neft to rajkumar Towards south side main road(thurkapally) arch compound wall anlog soil cutting & debris laoding & waste material removing & soil levelling work with including tractor as per MD instructions. as per vno-2420	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	₹ 14,850.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

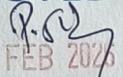
Advice for Payment No : 2418

Date : 19-02-2026

Contractor Name	From Date	To Date
M.Lalitha.	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards payment as per credit balance 6016/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5000.00
	TDS : @ 1 50.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.	

APPROVED BY

 20 FEB 2026
SAI KUMAR
 ASST PROJECT MANAGER
 Approved by Project Manager

Approved By Admin

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 Voucher

No. : **PAY/14539**

Dated: 19-Feb-26

Particulars	Amount
Account :	
CONT-M.Lalitha Paints	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-YES Bank Current Acc-009763700002255	
On Account of :	
Being amount neft to lalitha towards payment as per credit balance 6016/- as per vno-2418	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : 2419

Date : 19-02-2026

Contractor Name	From Date	To Date
M.Lalitha.	12-02-2026	18-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards flat 508 cracks repair and painting work done.

2500.00

Job Work Description :

0.00

Total Amount % 2500.00

TDS : @ 1 25.00

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount :

2475.00

Rupees : Two Thousand Four Hundred Seventy Five Only.



Approved By Admin

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 Voucher

No. : **PAY/14540**

Dated: 19-Feb-26

Particulars	Amount
Account :	
CONTJBDW-M Lalitha	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-YES Bank Current Acc-009763700002285	
On Account of :	
Being amount neft to lalitha towards flat 508 cracks repair and painting work as per vno-2419	
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