

Modi Realty Genome Valley LLP (20-21)M G Road, Ranigunj
Secunderabad**BANK-Yes Bank Current Acc-009763700002255 Book**

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-8-2020	By Opening Balance				9,17,768.90
5-8-2020	By DW-Bomma Suresh	Payment	PAY/10194	2,729.00	
	By DW- T Kurmanna	Payment	PAY/10195	6,774.00	
	By CONJBDW- Madhu Babu	Payment	PAY/10196	3,970.00	
	By OE-Water Supply	Payment	PAY/10197	3,250.00	
7-8-2020	By EMP-Raj Nikhil	Payment	PAY/10198	19,425.00	
8-8-2020	By SP-G.Renuka	Payment	PAY/10199	72,826.00	
	By SP-Kovuri Consultants	Payment	PAY/10200	79,088.00	
10-8-2020	By DW-Bomma Suresh	Payment	PAY/10201	2,183.00	
	By DW- T Kurmanna	Payment	PAY/10202	6,327.00	
	By CONJBDW-Dara Vijay	Payment	PAY/10203	295.00	
	By JWUD-Labour Charges	Payment	PAY/10204	992.00	
	By CONJBDW-Dara Vijay	Payment	PAY/10205	1,773.00	
	By DW- T Kurmanna	Payment	PAY/10206	7,617.00	
	By DW-Bomma Suresh	Payment	PAY/10207	2,183.00	
	By CONT-Homeline Infra	Payment	PAY/10208	5,00,000.00	
	By EMP-Mohammad Salman	Payment	PAY/10209	27,771.00	
	By EMP- Karne Priyanka	Payment	PAY/10210	16,783.00	
12-8-2020	By SP-Y Pushpaitha	Payment	PAY/10211	16,085.00	
	By SP-Expert Security Services	Payment	PAY/10212	14,536.00	
	By SP-Shreyas Services	Payment	PAY/10213	5,936.00	
	By OIE-News Paper & Periodicals	Payment	PAY/10214	440.00	
	By CONJBDW-Sakeena	Payment	PAY/10215	2,977.00	
	By CONJBDW-Sakeena	Payment	PAY/10216	992.00	
	By CONT-Homeline Infra	Payment	PAY/10217	6,27,000.00	
	By EMP-Mohammad Salman	Payment	PAY/10218	3,926.00	
	By EMP- Karne Priyanka	Payment	PAY/10219	1,576.00	
13-8-2020	By TDS - 0.75% Contract	Payment	PAY/10220	2,295.00	
	By RCM CGST 9%	Payment	PAY/10221	2,516.00	
18-8-2020	By EMP-Mohammad Salman	Payment	PAY/10222	1,599.00	
	By EMP- Karne Priyanka	Payment	PAY/10223	399.00	
	By DW-Bomma Suresh	Payment	PAY/10224	2,729.00	
	By DW- T Kurmanna	Payment	PAY/10225	1,265.00	
	By EUC-K.Ramulu	Payment	PAY/10226	15,130.00	
	By CONT- Shaik Moiz on A/c	Payment	PAY/10227	5,950.00	
19-8-2020	By TDS-1% Contract	Payment	PAY/10228	2,003.00	
	By TDS-1% Contract	Payment	PAY/10229	8,190.00	
	By TDS-1.5% Contract	Payment	PAY/10230	11,953.00	
	By EUC-K.Ramulu	Payment	PAY/10231	9,653.00	
	By DW- T Kurmanna	Payment	PAY/10232	4,714.00	
	By DW-Bomma Suresh	Payment	PAY/10233	2,456.00	
	By CONJBDW- Madhu Babu	Payment	PAY/10234	4,962.00	
	By CONJBDW- Madhu Babu	Payment	PAY/10235	4,962.00	
	By CONJBDW- Madhu Babu	Payment	PAY/10236	4,962.00	
24-8-2020	By CONT-Homeline Infra	Payment	PAY/10237	85,000.00	
	By EMP-Raj Nikhil	Payment	PAY/10238	2,294.00	
	Carried Over				25,18,254.90

continued ..

Modi Realty Genome Valley LLP (20-21)

Printed on 13-Oct-2020 at 14:26

BANK-Yes Bank Current Acc-009763700002255 Book : 1-Aug-2020 to 31-Aug-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				25,18,254.90
24-8-2020	By SUP-Leomind Creatives	Payment	PAY/10239		1,652.00
25-8-2020	By RCM CGST 9%	Payment	PAY/10240		2,516.00
31-8-2020	By SUP-Shweta Computers	Payment	PAY/10241		1,600.00
	By FEXP-Interest on Over Draft	Payment	PAY/10243		3,146.90
					25,27,169.80
To	Closing Balance			25,27,169.80	
				25,27,169.80	25,27,169.80

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10183** 10194Dated: 5/8/20
22-Jul-2020

Particulars	Amount
Account :	
DW-Bomma Suresh	2,750.00
TDS-.75% Contract	(-)21.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Bomma Suresh wire connection for BRGV motor& new sire fitting for submeter in site office & new wire connection from MCMET to BRGV meter(store) & wire connection for rod cutting work as per voucher no:194	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Twenty Nine Only	
	₹ 2,729.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Mady

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

Advice for Payment No : 194

Date : 23-07-2020

Contractor Name	From Date	To Date
B.Suresh	16-07-2020	22-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	0.00	2750.00	0.00	0.00	0.00	0.00
Totals...	5.00	2750.00	0.00	2750.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : New wire connection for BRGV motor and New wire fitting for sub meter in site office and new wire connetion in labour quaters and New wire fitting from mcmet to radhaswami meter (at store) and wire connection for rod cutting work	2750.00
Job Work Description :	0.00
Total Amount %	2750.00
TDS : @ 0.75	20.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2729.38

Rupees : Two Thousand Seven Hundred Twenty Nine and Paise Thirty Eight Only.

Checked by:

ADMIN OFFICER

MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

Project Manager

MODI REALTY GENOME VALLEY LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Summary Report

From : 16-07-2020 To : 22-07-2020

23-07-2020

Pages 1 Of 1

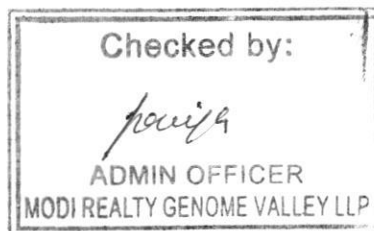
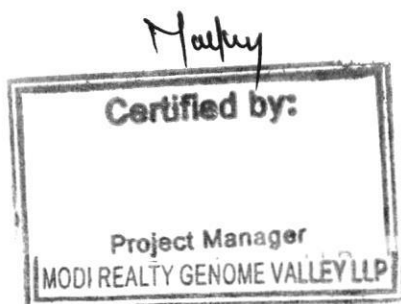
10244 B.Suresh		16-07-2020 - 22-07-2020 (6)							
Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		5.00	0.00	0.00	0.00	5.00	0.00	2750.00	2750.00
	Totals...	5.00	0.00	0.00	0.00	5.00	0.00	2750.00	2750.00

10091	D Madhu Babu (Total station)						16-07-2020 - 22-07-2020 (6)		
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	Job Work	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
	Totals...	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00

10248 D.Madhu babu							16-07-2020 - 22-07-2020 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	
Totals...	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	

1012	T.Kurumanna (Earth work)						16-07-2020 - 22-07-2020 (6)		
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	8.50	7.50	16.00	5975.00	850.00	6825.00
	Totals...	0.00	0.00	8.50	7.50	16.00	5975.00	850.00	6825.00

Grand Total Amount : 9,575.00



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10183**Dated: **5/8/20**

Particulars	Amount
Account :	
DW- T Kurmanna	6,825.00
TDS-.75% Contract	(-)51.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to T.Kurumanna for soil filling for DG area & dewatering for footings at BRGV & laying of HDPE [pipe from MCMET to BRGV & cable connection for motor and site office cleaning as per voucher no: 192	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Seventy Four Only	
	₹ 6,774.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Mallu

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

Advice for Payment No : 192

Date : 23-07-2020

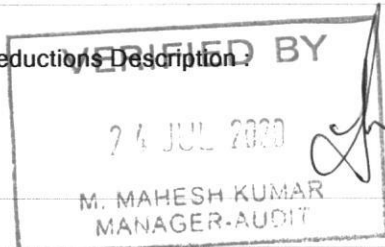
Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	16-07-2020	22-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	3000.00	2600.00	400.00	0.00	0.00	0.00	0.00
Male Helper	8.50	3825.00	3375.00	450.00	0.00	0.00	0.00	0.00
Totals...	16.00	6825.00	5975.00	850.00	0.00	0.00	0.00	0.00

6825 ✓

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Site office of cleaning and soil filling for DG area and dewatering for footing at BRGV and helped for levelmarking and unloading of material from purchase vehicle and laying of HDPE pipe and cable connection for motor and Misc.works with in the site	6825.00 ✓
Job Work Description :	0.00
Total Amount % 6825.00 ✓ TDS : @ 0.75 51.19 ✓ Less Rent : 0.00 Less Loan : 0.00	
Other Deductions Description :	0.00
Net Amount : Rupees : Six Thousand Seven Hundred Seventy Three and Paise Eighty One Only.	6773.81 ✓



Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

 Project Manager
 MODI REALTY GENOME VALLEY LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

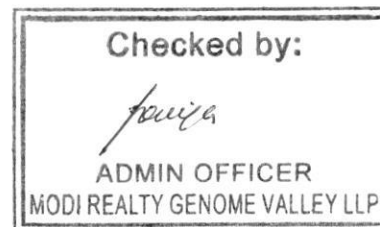
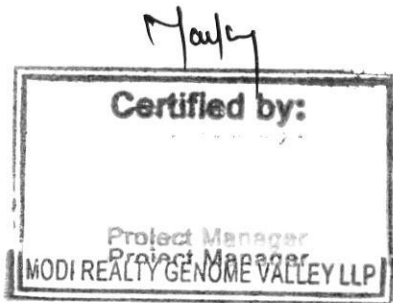
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Contractor : All

17-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh				Work Name : Electrician					
10244B.Suresh		Contractor	16-07-2020	8 Hrs 10 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007Mansoor		Male Helper	16-07-2020	11 Hrs 30 Min	1.50	450	675.00	Dept	
10009Kowsalya		Female Helper	16-07-2020	11 Hrs 29 Min	1.50	400	600.00	Dept	
Totals : Records		2			3.00		1275.00		



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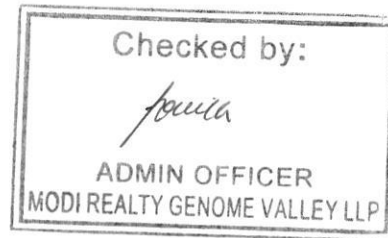
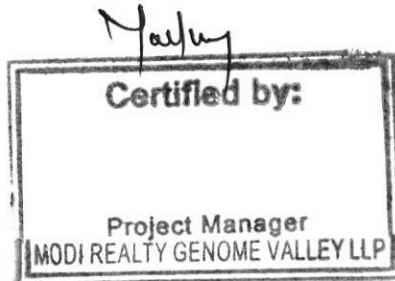
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Contractor : All

18-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh				Work Name : Electrician					
10244	B.Suresh	Contractor	17-07-2020	8 Hrs 6 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10009	Kowsalya	Female Helper	17-07-2020	9 Hrs 7 Min	1.00	400	400.00	Dept	
10007	Mansoor	Male Helper	17-07-2020	9 Hrs 7 Min	1.00	450	450.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

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Genome valley, Shameerper, Ranga Reddy.

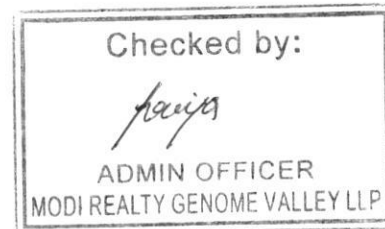
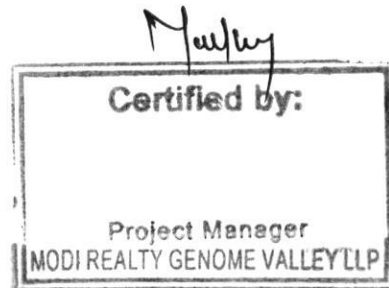
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Contractor : All

20-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh				Work Name : Electrician					
10244B.Suresh		Contractor	18-07-2020	8 Hrs 3 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007Mansoor		Male Helper	18-07-2020	8 Hrs 39 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	18-07-2020	8 Hrs 39 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

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Genome valley, Shameerper, Ranga Reddy.

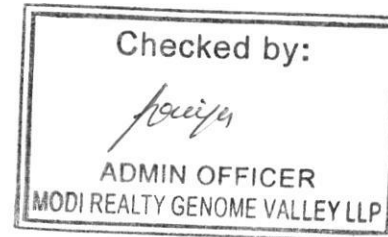
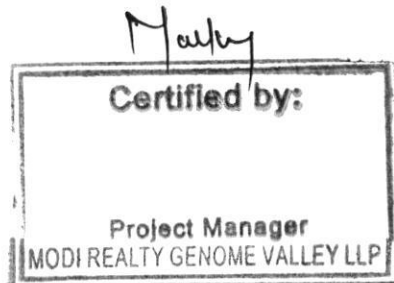
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Contractor : All

20-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh				Work Name : Electrician					
10244B.Suresh		Contractor	19-07-2020	8 Hrs 1 Min	1.00	550	550.00Dept		
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007Mansoor		Male Helper	19-07-2020	8 Hrs 8 Min	1.00	450	450.00Dept		
Totals : Records		1			1.00		450.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

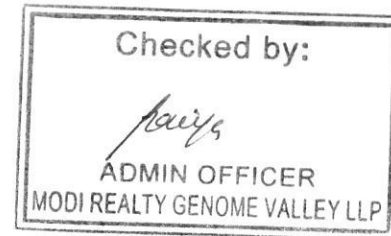
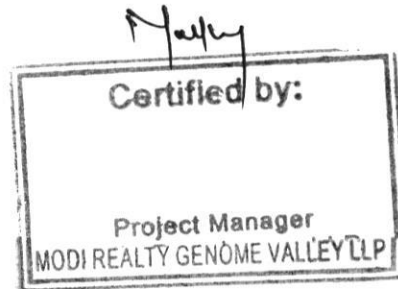
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Contractor : All

21-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh								Work Name : Electrician	
10244B.Suresh		Contractor	20-07-2020	7 Hrs 59 Min	1.00	550	550.00Dept		
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10007Mansoor		Male Helper	20-07-2020	8 Hrs 2 Min	1.00	450	450.00Dept		
10009Kowsalya		Female Helper	20-07-2020	8 Hrs 3 Min	1.00	400	400.00Dept		
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 21-07-2020 10:24:20 To : 21-07-2020 10:24:20

Contractor : All

22-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : D Madhu Babu (Total station)								Work Name : Misc	
10249	Vital Shankar	Male Helper	21-07-2020	8 Hrs 3 Min	1.00	0	0.00	Job Work	
Totals : Records		1			1.00		0.00		
Contractor : D.Madhu babu								Work Name : Misc	
10248	D.Madhu babu	Contractor	21-07-2020	8 Hrs 2 Min	1.00	0	0.00	Job Work	
Totals : Records		1			1.00		0.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10009	Kowsalya	Female Helper	21-07-2020	8 Hrs 45 Min	1.00	400	400.00	Dept	
10245	Madala Ravi	Male Helper	21-07-2020	8 Hrs 41 Min	1.00	450	450.00	Dept	
10007	Mansoor	Male Helper	21-07-2020	8 Hrs 45 Min	1.00	450	450.00	Dept	
10247	Uendra	Female Helper	21-07-2020	8 Hrs 40 Min	1.00	400	400.00	Dept	
Totals : Records		4			4.00		1700.00		

Madhu
Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:
[Signature]
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY
[Signature]
22 JUL 2020
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 22-07-2020 11:19:30 To : 22-07-2020 11:19:30

Contractor : All

23-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10009	Kowsalya	Female Helper	22-07-2020	9 Hrs 51 Min	1.00	400	400.00	Dept	
10007	Mansoor	Male Helper	22-07-2020	9 Hrs 51 Min	1.00	450	450.00	Dept	
Totals : Records		2			2.00		850.00		

Mally
Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:
Pratima
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY
[Signature]
22-07-2020

State Name : , Code :

No. : **PAY/10183**

Dated: ~~22-Jul-2020~~ 5/8/20

Particulars	Amount
Account :	
CONJBDW- Madhu Babu	4,000.00
TDS-.75% Contract	(-)30.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to D.Madu babu for building setback marking(total station) as per voucher no:193	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Seventy Only	
	₹ 3,970.00

BANK-Yes Bank Current Acc-009763700002255

Being this payment made to D.Madu babu for building setback marking(total station) as per voucher no:193

Indian Rupees Three Thousand Nine Hundred
Seventy Only

₹ 3,970.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

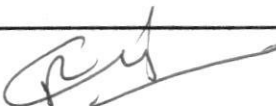
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Job Work Details

S. No. 7239

Company	MRAV	Project	BRAV
No. of workers required	02	Date	21/07/20
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Building set back marking at BRAV		

Description	Quantity	Rate	Amount
Building set back	02	4000	4000/-
Marking at BRAV			
Total Amount			4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Raj. Nikhil		Madhu babu.D	

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

Advice for Payment No : 193

Date : 23-07-2020

Contractor Name	From Date	To Date
D.Madhu babu	16-07-2020	22-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Building setback marking at BRGV(Total Station)	4000.00
Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00
Rupees : Three Thousand Nine Hundred Seventy Only.	

Checked by:

ADMIN OFFICER

MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

Project Manager

MODI REALTY GENOME VALLEY LLP

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley LLP (20-21)

M. Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10196** 10197

Dated: 5-Aug-2020

Particulars	Amount
Account : OE-Water Supply	3,250.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount paid to V.Kumar towards Drinking water supply for the month of June-20 & Juy-20.	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Only	
	₹ 3,250.00

Prepared by: jagadish

Approved by

Receiver's Signature

DEBIT VOUCHER

Modi Realty Genome Valley.

Voucher No. _____

A/c. _____ Date : 09/07/20

Paid to <u>V. kumar</u>				Rs.	Ps.
towards <u>Being this payment made to him</u>				<u>2050/-</u>	
<u>for supplying of Drinking water for site</u>					
<u>Office</u>					
Rupees <u>Two thousand fifty Rupees.</u>					
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	<u>2050/-</u>	

Pushpalatha
Prepared by

km
Ray
Approved by

Receiver's Signature



Modi Realty Genome Valley.

M. MAHESH KUMAR
MANAGER-AUDIT

A/c.

Date : 30/7/2020

Paid to	V. Kumar			Rs.	Ps.
towards	Being this payment made to V. Kumar for Supplying of drinking water in a month of July for site office purpose With inward no: 1050			1200/-	
Rupees	One thousand two hundred rupees only				
Paid by	Cheque No. 	Dated 	Drawn on Bank 	1200/-	

Pushpalatha.
Prepared by

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10198**

Dated : 7-Aug-2020

Particulars	Amount
Account : EMP-Raj Nikhil	19,425.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount paid to Raj Nikhil towards	
Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Twenty Five Only	
	₹ 19,425.00

Prepared by: jagadish

Approved by

Receiver's Signature

Pradi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10199/40240**

Dated : 8-Aug-2020

Particulars	Amount
Account : SP-G.Renuka	72,826.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Chq No:939555 Being cheque issued to Renuka towards Architectural consultant charges paid.08.08.2020	
Amount (in words) : Indian Rupees Seventy Two Thousand Eight Hundred Twenty Six Only	
	₹ 72,826.00

Prepared by: jagadish

Approved by

Receiver's Signature

YES / FIRST

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

YES BANK Ltd., GROUND FLOOR, AGRAVA
BEARING NO. 1-8-387 SECUNDRABAD 5000
IFS CODE : YESB0000097

AZA HUDA LANE, OFF S.P. ROAD

Payable At Par At All Branches of YES BANK Ltd.

08082020
DDMMYYYY

Pay G.Renuka

or Bearer

या धारक क

Rupees रुपये Seventy Two Thousand Eight Hundred Twenty Six

Only

अंदा करें

₹

**72,826.00

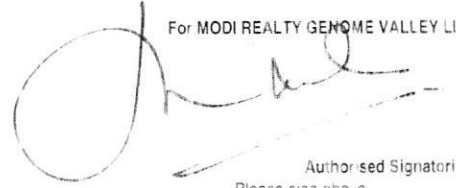
A/c No.
खाता क्र.

009763700002255

CURRENT

YES BANK

For MODI REALTY GENOME VALLEY LLP

Authorized Signatories
Please sign above

⑈939554⑈ 500532002⑈ 012924⑈ 29



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²⁰⁰~~PAY/10201~~

Dated : 8-Aug-2020

Particulars	Amount
Account : SP-Kovuri Consultants	79,088.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Chq No:939568,dated 24.08.2020 Being chq issued to Kovuri consultatnts towards architecture consulnatns charges paid	
Amount (in words) : Indian Rupees Seventy Nine Thousand Eighty Eight Only	
	₹ 79,088.00

Prepared by: jagadish

Approved by

Receiver's Signature

State Name : , Code :

Payment Voucher

No. : **PAY/10192**

Dated: ~~25 Jul 2020~~ 10/8/20

Particulars	Amount
Account :	
DW-Bomma Suresh	2,200.00
TDS-.75% Contract	(-)17.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Bomma Suresh for dewatering motar fixing at BRGV, MCB fixing and wire connection for dewatering pump, Lights fitting in Labour Quarters, wire connection for vibrating machine for plinth beam as per vovher no:196	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Eighty Three Only	
	₹ 2,183.00

Through :

BANK-Yes Bank Current Acc-009763700002255

On Account of :

Being this payment made to Bomma Suresh for dewatering motor fixing at BRGV, MCB fixing and wire connection for dewatering pump, Lights fitting in Labour Quarters, wire connection for vibrating machine for plinth beam as per vovher no:196

Amount (in words) :

Indian Rupees Two Thousand One Hundred
Eighty Three Only

₹ 2,183.00

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 : 196

Date : 30-07-2020

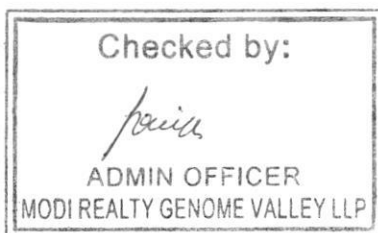
Contractor Name	From Date	To Date
B.Suresh	23-07-2020	29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2200.00	0.00	2200.00	0.00	0.00	0.00	0.00
Totals...	4.00	2200.00	0.00	2200.00	0.00	0.00	0.00	0.00

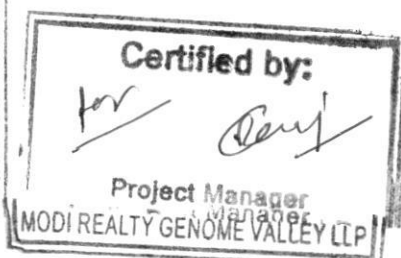
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Dewater motor fixing at BRGV and MCB fixing and wire connection for dewatering motor and light fitting in labour quaters and wire connection for west side gate cutting and wire connection for vibration machine	2200.00
Job Work Description :	0.00
Total Amount %	2200.00
TDS : @ 0.75	16.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description	0.00
Net Amount :	2183.50

Rupees : Two Thousand One Hundred Eighty Three and Paise Fifty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Summary Report

From : 23-07-2020 To : 29-07-2020

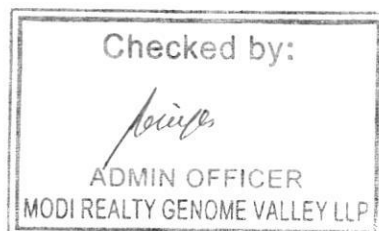
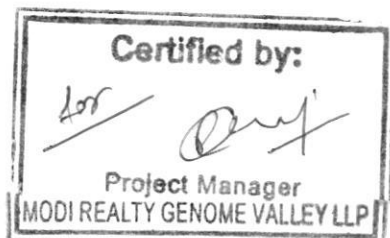
30-07-2020

Pages 1 Of 1

10244	B.Suresh	23-07-2020 - 29-07-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	4.00	0.00	0.00	0.00	4.00	0.00	2200.00	2200.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	0.00	0.00	0.00	4.00	0.00	2200.00	2200.00

1012	T.Kurumanna (Earth work)	23-07-2020 - 29-07-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	7.50	7.50	15.00	5975.00	400.00	6375.00
Totals...	0.00	0.00	7.50	7.50	15.00	5975.00	400.00	6375.00

Grand Total Amount : **8,575.00**



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment VoucherNo. : ^{10/8/20}**PAY/40192**Dated: ^{10/8/20}**25-Jul-2020**

Particulars	Amount
Account :	
DW-T Kurmanna	6,375.00
TDS-.75% Contract	(-)48.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to T.Kurumanna for deawatering for footings, removing of Mud for repairing of pipe line, Laying of Slab for generator, curing work for plinth beams , shifting of gate within the site as per voucher no: 195	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Twenty Seven Only	
	₹ 6,327.00

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 : 195

Date : 30-07-2020

Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	23-07-2020	29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	3000.00	2600.00	400.00	0.00	0.00	0.00	0.00
Male Helper	7.50	3375.00	3375.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	6375.00	5975.00	400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Dewatering for footings and laying of slab for DG generator and removing of mud for repairing of pipe line and curing of plith beans and removing of plants at west side gate for laying of cc road and shifting of cutting gate with in the site and level of mud at west gate and site office cleaning	6375.00
Job Work Description :	0.00
Total Amount %	6375.00
TDS : @ 0.75	47.81
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6327.19

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Ninteen Only.

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 23-07-2020 10:32:23 To : 23-07-2020 10:32:23

Contractor : All

24-07-2020

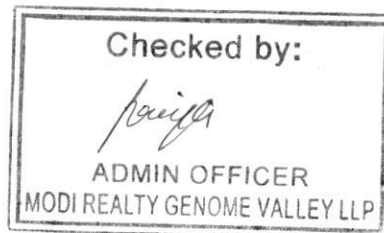
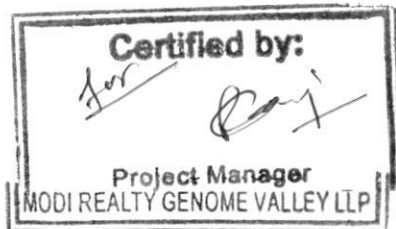
Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh				Work Name : Electrician					
10244B.Suresh		Contractor	23-07-2020	8 Hrs 1 Min	1.00	550	550.00Dept		
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007Mansoor		Male Helper	23-07-2020	8 Hrs 11 Min	1.00	450	450.00Dept		
10009Kowsalya		Female Helper	23-07-2020	8 Hrs 5 Min	1.00	400	400.00Dept		
Totals : Records		2			2.00		850.00		

VERIFIED BY

30 JUL 2020

M. MAHESH KUMAR
MANAGER-AUDIT



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

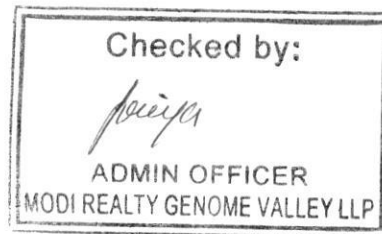
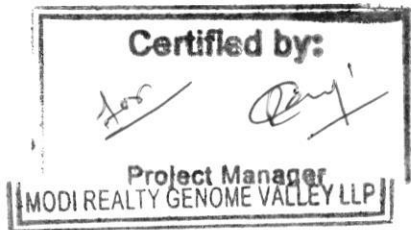
Attendance Report - Summary : From : 24-07-2020 14:53:04 To : 24-07-2020 14:53:04

Contractor : All

25-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh								Work Name : Electrician	
10244	B.Suresh	Contractor	24-07-2020	8 Hrs 5 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10007	Mansoor	Male Helper	24-07-2020	8 Hrs 15 Min	1.00	450	450.00	Dept	
10009	Kowsalya	Female Helper	24-07-2020	8 Hrs 15 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

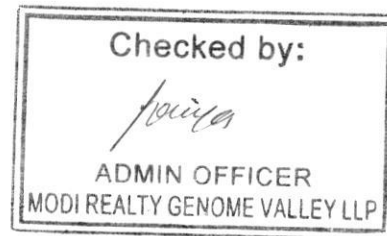
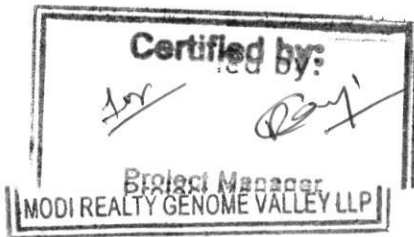
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Contractor : All

27-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh								Work Name : Electrician	
10244B.Suresh		Contractor	25-07-2020	8 Hrs 6 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10007Mansoor		Male Helper	25-07-2020	8 Hrs 11 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	25-07-2020	8 Hrs 11 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

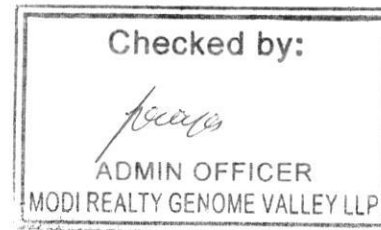
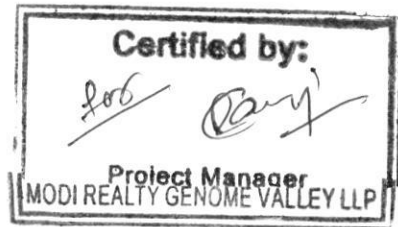
Attendance Report - Summary : From : 26-07-2020 13:39:28 To : 26-07-2020 13:39:28

Contractor : All

27-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007	Mansoor	Male Helper	26-07-2020	9 Hrs 29 Min	1.00	450	450.00	Dept	
10009	Kowsalya	Female Helper	26-07-2020	9 Hrs 29 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

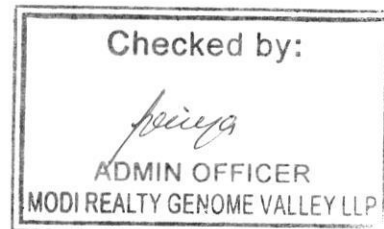
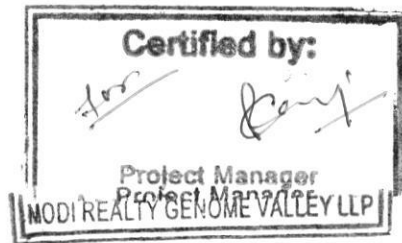
Attendance Report - Summary : From : 27-07-2020 10:55:09 To : 27-07-2020 10:55:09

Contractor : All

28-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh								Work Name : Electrician	
10244	B.Suresh	Contractor	27-07-202	0 Hrs 0 Min	0.00	0	0.00	On A/c	
Totals : Records		1			0.00		0.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10009	Kowsalya	Female Helper	27-07-202	8 Hrs 23 Min	1.00	400	400.00	Dept	
10007	Mansoor	Male Helper	27-07-202	8 Hrs 23 Min	1.00	450	450.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

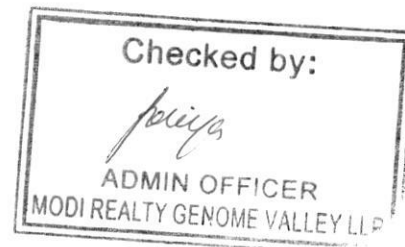
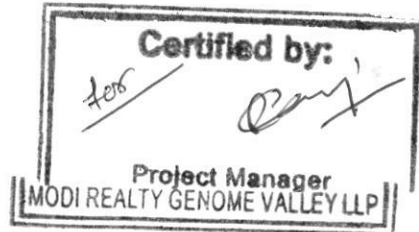
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Contractor : All

29-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh								Work Name : Electrician	
10244B.Suresh		Contractor	28-07-2020	8 Hrs 3 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10007Mansoor		Male Helper	28-07-2020	8 Hrs 31 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	28-07-2020	8 Hrs 32 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

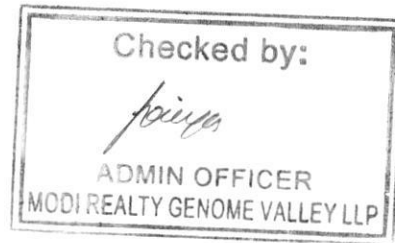
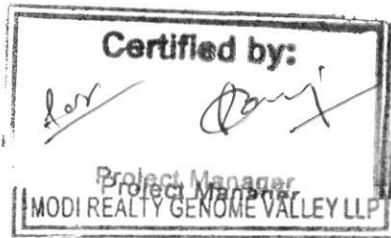
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Contractor : All

30-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007	Mansoor	Male Helper	29-07-2020	11 Hrs 4 Min	1.50	450	675.00	Dept	
10009	Kowsalya	Female Helper	29-07-2020	11 Hrs 3 Min	1.50	400	600.00	Dept	
Totals : Records		2			3.00		1275.00		



Modi Realty Genome Valley LLP (20-21)

M. Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10203**
40192Dated: **10/8/20**
25-Jul-2020

Particulars	Amount
Account :	
CONJBDW-Dara Vijay	300.00
TDS-1.5% Contract	(-)5.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Dara Vijay towards shifting of Bamboo sticks from BRGV to MGA. as per voucher no: 6894	
Amount (in words) :	
Indian Rupees Two Hundred Ninety Five Only	
	₹ 295.00

Prepared by: gvrc@modiproperties.com

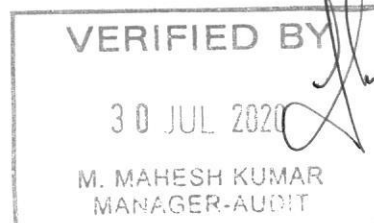
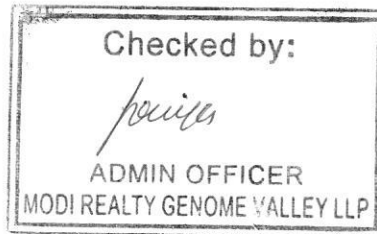
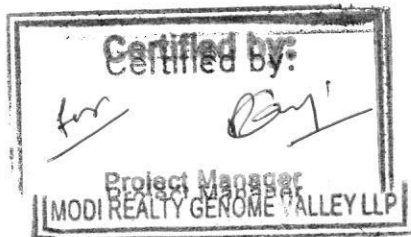
Approved by

Receiver's Signature

Modi Realty Genome Valley LLP					HC 81601
Sy no-32, Muraharipally.					391
HC Date	Veh No	Start Time	End Time	Pay Type	
24-07-2020	TS08UH0470	09:51	10:10	JW	
Equipment Name					
Tractor with tipper without labour (per trip)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	200.00	200.00	1	300	300.00
Supplier Name					
D.VIJAY					
Work Description :-					
Shifting of Bombay brooms from BRGV to MGA.					
Rupees : Three Hundred Only.					



Printed On 27-07-2020 14:31:23



Material Shifting Authorization Form

No. A

15561

Date	24/07/2020	Time	9:30
Authorized By	priyanka	Engg. Sign	priyanka
Material to be shifted	shifting of Bombay brooms from BRGV to mgn		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS080410470	Vehicle Owner	D. vijay
Hire charges register serial no.	391		
Security / Supervisor Sign		Start Time	09:51
		Stop Time	10:10

Advice for Payment

Company Name : Modi Realty Genome Valley LLP

Project Name : Sy no-32, Muraharipally.

Supplier Name : D.VIJAY

Voucher No : 6894

PARTICULARS										Amount
Hire Charges - Job Work Payment										Amount Payable :- 300.00
Shifting of Bamboo Sticks from BRGV to MGA										300.00
Hire Charges - On A/C Payment										Amount Payable :- 0.00
										0.00
Other Additions :										0.00
										Gross 300.00
										TDS% 1.50 TDS Amount 4.50
										CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :										0.00
										Total 295.50
Rupees : Two Hundred Ninty Five and Paise Fifty Only.										

Rupees : Two Hundred Ninty Five and Paise Fifty Only

Paise Fifty Only. VERIFIED BY

30 JUL 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Sy no-32, Muraharipally.

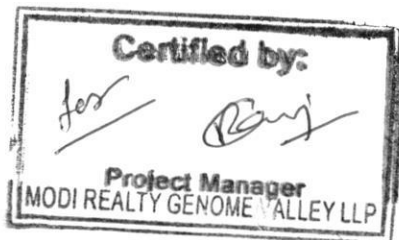
Supplier Name : D.VIJAY

30-07-2020 11:58:06

Pages : 1 of 2

Voucher No :	6894
From Date :	23-07-2020
To Date :	29-07-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
81601	391	24-07-2020 Tractor with tipper without labour (per trip)	09:51	10:10	1	300	JW 300.00
		TS08UH0470 Units : per trip Rate : 200					
		Shifting of Bombay brooms from BRGV to MGA.					



Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP (20-21)

M C Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10192**

Dated: 25-Jul-2020

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	1,000.00
TDS-.75% Contract	(-)8.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Shaik moiz towards Laying of HDPE pipe and BRGV gate valve fixing as per voucher no: 197	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Two Only	
	₹ 992.00

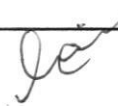
Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 7241

Company	MRAV	Project	BRAY
No. of workers required	02	Date	25/07/2020
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Laying HDPE pipe at BRAY and Gate valve fixing		
Description	Quantity	Rate	Amount
Laying HDPE pipe at	01	1000	1000/-
BRAY and Gate valve			
fixing			
Total Amount			1000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Raj Nikhil		Shaik Moiz	

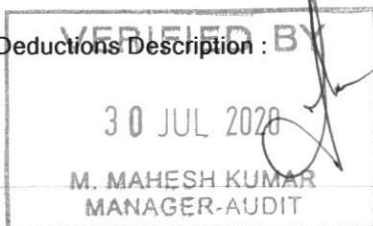
Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 197

Date : 30-07-2020

Contractor Name					From Date		To Date	
Shaik Moiz (Plumber)					23-07-2020		29-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Laying of HDPE pipe and BRGV gate valve fixing.	1000.00
Total Amount %	1000.00
TDS : @ 0.75	7.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	992.50
Rupees : Nine Hundred Ninty Two and Paise Fifty Only.	



Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

 Project Manager
 MODI REALTY GENOME VALLEY LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

State Name : , Code :

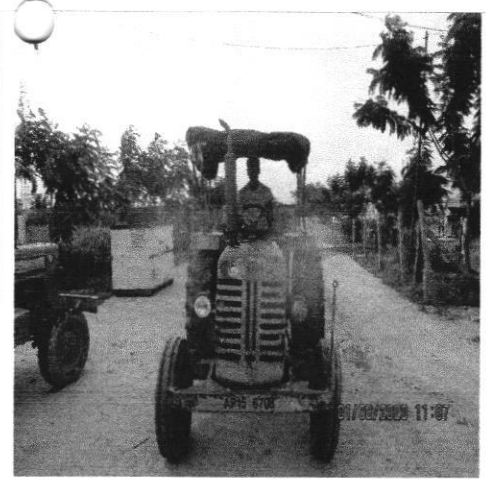
Receiver's Signature

Material Shifting Authorization Form

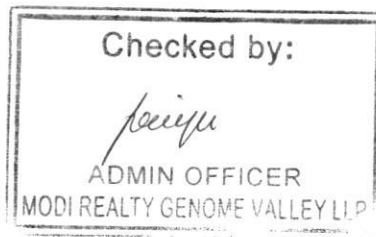
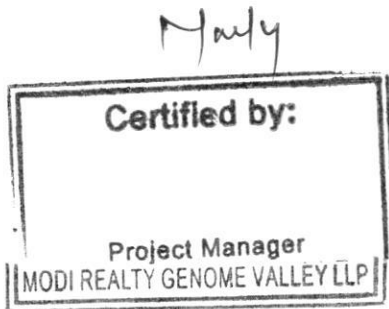
No. A 17401

Date	01/08/2020	Time	9:30
Authorized By	Priyanka	Engg. Sign	<i>Priyanka</i>
Material to be shifted	shifting of Bamboo sticks with in the site		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP15T6708	Vehicle Owner	D. Vijay
Hire charges register serial no.	393		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	11:07
		Stop Time	17:22

Modi Realty Genome Valley LLP					HC 82002
Sy no-32, Muraharipally.					393
HC Date	Veh No	Start Time	End Time	Pay Type	
01-08-2020	AP15T6708	11:07	17:22	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
D.VIJAY					
Work Description :-					
Shifting of Bamboo sticks within the site and debris shifting from west gate.					
Rupees : One Thousand Eight Hundred Only.					



Printed On 03-08-2020 17:34:02



Advice for Payment

Company Name : Modi Realty Genome Valley LLP

Project Name : Sy no-32, Muraharipally.

Supplier Name : D.VIJAY

Voucher No : 6923

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Shifting of Bombay sticks and debris shifted frm West gate.							
							1800.00
							1800.00
Hire Charges - On A/C Payment							
							0.00
							0.00
Other Additions :							
							0.00
							Gross 1800.00
							TDS% 1.50 TDS Amount 27.00
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 1773.00
Rupees : One Thousand Seven Hundred Seventy Three Only.							

VERIFIED BY

07 AUG 2020

V. RAVI
MANAGER-AUDIT

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Sy no-32, Muraharipally.

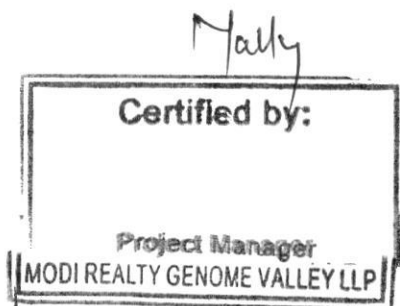
Supplier Name : D.VIJAY

06-08-2020 12:46:56

Pages : 1 of 2

Voucher No :	6923
From Date :	30-07-2020
To Date :	05-08-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82002	393	01-08-2020	Tractor with tipper without labour (per day)	11:07	17:22	1	1800	JW	1800.00
			AP15T6708 Units : per day (9.30 to 6 P.M)				Rate : 1800		
			Shifting of Bamboo sticks within the site and debris shifting from west gate.						



Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰²⁰⁶ ~~PAY/10197~~Dated: ^{10/8/20} ~~5-Aug-2020~~

Particulars	Amount
Account :	
DW- T Kurmanna	7,675.00
TDS-.75% Contract	(-)58.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to T. Kurumanna for cleaning of Drive ways towards wast gate and first gate drive way, dewatering for footings, Roads cleaning Bricks shifting within the site as per voucher no:201	
Amount (in words) :	
Indian Rupees Seven Thousand Six Hundred Seventeen Only	
	₹ 7,617.00

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 : 201

Date : 06-08-2020

Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	30-07-2020	05-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.50	3400.00	2800.00	600.00	0.00	0.00	0.00	0.00
Male Helper	9.50	4275.00	3600.00	675.00	0.00	0.00	0.00	0.00
Totals...	18.00	7675.00	6400.00	1275.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Cleaning of Drive ways towards west gate and first gate drive way which is towards genome vally road.dewatering for footings and roads cleaning bricks shifting with in the site excavating of mud for repairing of pipe line and site office cleaning .	7675.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	7617.44

Rupees : Seven Thousand Six Hundred Seventeen and Paise Fourty Four Only.

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07 AUG 2020

V. RAVI

MANAGER-AUDIT

Other Deductions Description :

Total Amount % 7675.00

TDS : @ 0.75 57.56

Less Rent : 0.00

Less Loan : 0.00

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

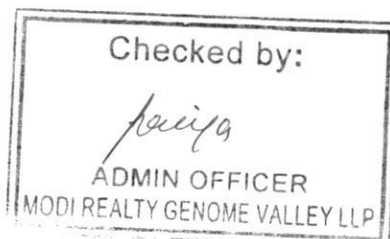
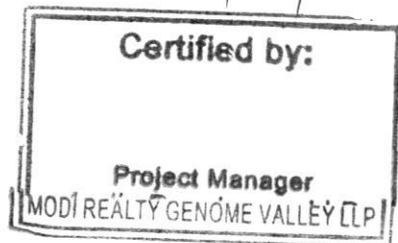
Attendance Report - Summary : From : 30-07-2020 13:41:57 To : 30-07-2020 13:41:57

Contractor : All

31-07-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh					Work Name : Electrician				
10244	B.Suresh	Contractor	30-07-2020	11 Hrs 30 Min	1.50	550	825.00	Dept	
Totals : Records		1			1.50		825.00		
Contractor : T.Kurumanna (Earth work)					Work Name : Excavation / Earth Work				
10007	Mansoor	Male Helper	30-07-2020	11 Hrs 8 Min	1.50	450	675.00	Dept	
10009	Kowsalya	Female Helper	30-07-2020	11 Hrs 9 Min	1.50	400	600.00	Dept	
Totals : Records		2			3.00		1275.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 31-07-2020 15:43:42 To : 31-07-2020 15:43:42

Contractor : All

01-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : T.Kurumanna (Earth work)							Work Name : Excavation / Earth Work		
10009	Kowsalya	Female Helper	31-07-2020	8 Hrs 33 Min	1.00	400	400.00	Dept	
10007	Mansoor	Male Helper	31-07-2020	8 Hrs 33 Min	1.00	450	450.00	Dept	
Totals : Records		2			2.00		850.00		

Mally
Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

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ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY

07 AUG 2020

V. RAVI
MANAGER-AUDIT

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 03-08-2020 09:59:03 To : 03-08-2020 09:59:03

Contractor : All

04-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007	Mansoor	Male Helper	03-08-2020	11 Hrs 14 Min	1.50	450	675.00	Dept	
10009	Kowsalya	Female Helper	03-08-2020	9 Hrs 1 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.50		1075.00		

Mauli

Certified by:

Project Manager.
MODI REALTY GENOME VALLEY LLP

Checked by:

foriya

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY

07 AUG 2020

V. RAVI
MANAGER-AUDIT

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 04-08-2020 11:30:00 To : 04-08-2020 11:30:00

Contractor : All

05-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Suresh								Work Name : Electrician	
10244B.Suresh		Contractor	04-08-202	8 Hrs 4 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10007Mansoor		Male Helper	04-08-202	8 Hrs 31 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	04-08-202	8 Hrs 31 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		

July
Certified by:

Project Manager.
MODI REALTY GENOME VALLEY LLP

Checked by:

Prav
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY

07 AUG 2020

V. RAVI
MANAGER-AUDIT

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 05-08-2020 11:15:47 To : 05-08-2020 11:15:47

Contractor : All

06-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10009Kowsalya		Female Helper	05-08-2020	11 Hrs 8 Min	1.50	400	600.00Dept		
10007Mansoor		Male Helper	05-08-2020	11 Hrs 28 Min	1.50	450	675.00Dept		
Totals : Records		2			3.00		1275.00		

