

Modi Realty Geome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰²⁰⁷~~PAY/40497~~Dated: ^{10/8/20}~~5 Aug 2020~~

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 wire connection for dewatering motar, LED lights fixing at MCMET and wire connection for extension box for rod cutting machine and cc cameras repairing work as per voucher no:202	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Eighty Three Only	
	₹ 2,183.00

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 : 202

Date : 06-08-2020

Contractor Name	From Date	To Date
B.Suresh	30-07-2020	05-08-2020

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 : Wire connection for dewatering motor and led light fixing in mcmmt and wire connection for extension box for rod cutting machine and cc camares checking and Misc. work with in the site	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

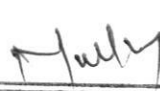
Rupees : Two Thousand One Hundred Eighty Three and Paise Fifty Only.

Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

July

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 : 30-07-2020 To : 05-08-2020

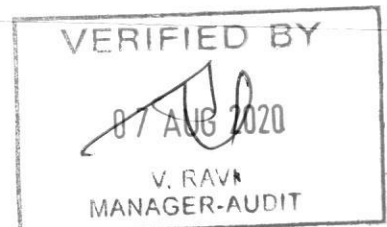
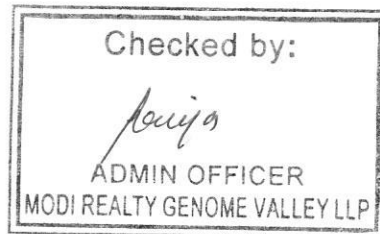
06-08-2020

Pages 1 Of 1

10244	B.Suresh								30-07-2020 - 05-08-2020 (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	
Totals...	4.00	0.00	0.00	0.00	4.00	0.00	2200.00	2200.00	

1012	T.Kurumanna (Earth work)								30-07-2020 - 05-08-2020 (6)
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	9.50	8.50	18.00	6400.00	1275.00	7675.00	
Totals...	0.00	0.00	9.50	8.50	18.00	6400.00	1275.00	7675.00	

Grand Total Amount : **9,875.00**



Modi Realty Genome Valley LLP (20-21)M Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²⁰⁸~~PAY/10209~~

Dated : 8-Aug-2020

Particulars	Amount
Account : CONT-Homeline Infra	5,00,000.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount paid to Home Line Infra towards Turn key contractor advance payment.	
Amount (in words) : Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty G ome Valley LLP (20-21)

M oad, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10212**

Dated : 8-Aug-2020

Particulars	Amount
Account : EMP-Mohammad Salman	27,771.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being salaries paid for the month of July-2020.	
Amount (in words) : Indian Ruppes Twenty Seven Thousand Seven Hundred Seventy One Only	
	₹ 27,771.00

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)M Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²¹⁰**PAY/10213**

Dated : 8-Aug-2020

Particulars	Amount
Account : EMP- Karne Priyanka	16,783.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being salaries paid for the month of July-2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Eighty Three Only	
	₹ 16,783.00

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M. Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²¹¹~~PAY/10212~~

Dated: 12-Aug-2020

Particulars	Amount
Account : SP-Y Pushpalatha	16,085.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amount transferred to Y.Pushpalatha towards gardening charges payable the month of July-2020. Invoice No:178 Date:03.08.2020	
Amount (in words) : Indian Rupees Sixteen Thousand Eighty Five Only	
	₹ 16,085.00

Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

H.G. Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²¹²**PAY/10213**

Dated: 12-Aug-2020

Particulars	Amount
Account :	
SP-Expert Security Services	14,536.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being amt paid to Expert Security Services towards Security charges for the month of July 2020 vide bill no ESS/53/20, dt:01.08.2020.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Five Hundred Thirty Six Only	
	₹ 14,536.00

Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M S J, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰²¹³ **PAY/10214**

Dated: 12-Aug-2020

Particulars	Amount
Account: SP-Shreyas Services	5,936.00
Through : BANK-Yes Bank Current Acc-0089763700002255	
On Account of : Being amt paid to Shreyas Services towards house keeping charges for the month of July 2020 vide bill no 193 dt:31.07.2020.	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Thirty Six Only	
	₹ 5,936.00

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10215

Dated : 12-Aug-2020

Particulars	Amount
Account : OIE-News Paper & Periodicals	440.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being amt neft to Narasimha towards supply of paper news paper for the month of June & July 2020.	
Amount (in words) : Indian Rupees Four Hundred Forty Only	₹ 440.00

Prepared by: keerthana

Approved by

Receiver's Signature

DEBIT VOUCHER

Modi Realty Genome valley.

Voucher No. _____

Date : 6/08/2020.

A/c. _____

				Rs.	Ps.
Paid to	Narsimha.			₹ 440/-	
towards	Being the amount Paid to Narsimha for				
	Supplying of ANADU newspapers to Cite office at				
	B.R.G.V. for the month of June-20 & July-2020.				
Rupees	four hundred and forty Rupees only				
Paid by	☒ Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	₹ 440/-

Pushpalatha.
Prepared by

Madhu
Approved by

Receiver's Signature



State Name : , Code :

Payment Voucher

No.: 10215

Dated: 12/8/20

Particulars	Amount
Account :	
CONJBDW-Sakeena	3,000.00
TDS-.75% Contract	(-)23.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Sakeena towards refixing of Hoarding Frame Board and support of Pipes as per Voucher no: 198	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Through :

BANK-Yes Bank Current Acc-009763700002255

On Account of :

Being this payment made to Sakeena towards
refixing of Hoarding Frame Board and support of
Pipes as per Voucher no: 198

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred
Seventy Seven Only

₹ 2,977.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 7242

Company	MRAV	Project	BRAV
No. of workers required		Date	25/7/2020.
No. of head mason	01	No. of male helper	
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Retring of Hoarding frame Board and support of pipes		
Description	Quantity	Rate	Amount
Retring of Hoarding frame	01	3000	3000/-
Board & support of pipes			
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Raj Nikhil.		Moula	

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

Advice for Payment No : 198

Date : 30-07-2020

Contractor Name					From Date		To Date	
Sakeena (Welder)					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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Refixing of Hoarding frame board and support of Pipes	3000.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY 30 JUL 2020 M. MAHESH KUMAR MANAGER	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	

Checked by:  ADMIN OFFICER MODI REALTY GENOME VALLEY LLP	Certified by:  Project Manager MODI REALTY GENOME VALLEY LLP
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Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Gome Valley LLP (20-21)

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

Payment VoucherNo. : **PAY/10216**
10216Dated: **12/8/20**
26-Jul-2020

Particulars	Amount
Account :	
CONJBDW-Sakeena	1,000.00
TDS-.75% Contract	(-)8.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Sakeena towards cutting of old Compound Wall gate at West side as per voucher no: 199	
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. 7243

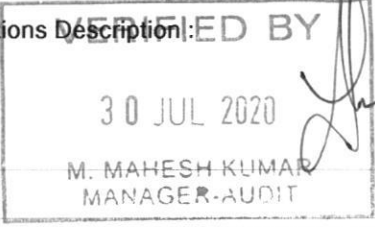
Company	MRAV	Project	BRAV
No. of workers required		Date	27/7/2020
No. of head mason	01	No. of male helper	
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Old Compound wall gate Cutting at West side		
Description	Quantity	Rate	Amount
Old Compound wall	01	1000/-	1000/-
gate cutting at west			
side.			
Total Amount			1000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Raj Nikhil		Moula	Moula

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

Advice for Payment No : 199

Date : 30-07-2020

Contractor Name		From Date		To Date	
Sakeena (Welder)		23-07-2020		29-07-2020	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
On A/c					
		Auto	Manual	Auto	Manual
Totals...		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 : cutting of Old compound wall gate at West side.	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

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10217

No. : **PAY/10218**

Dated: 12-Aug-2020

Particulars	Amount
Account : CONT-Homeline Infra	6,27,000.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Beinhg amount paid to Home Lines infra towards Turn key contractors Annexure-A, B & C of last 2 weekly approved reports.	
Amount (in words) : Indian Rupees Six Lakh Twenty Seven Thousand Only	
	₹ 6,27,000.00

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²¹⁸~~PAY/10219~~

Dated: 12-Aug-2020

Particulars	Amount
Account : EMP-Mohammad Salman	3,926.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being Salary arrears paid for the month Mar-20, Apr -20 & May-20.	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Twenty Six Only	
	₹ 3,926.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Home Valley LLP (20-21)

M Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰²¹⁹ **PAY/10221**

Dated: 12-Aug-2020

Particulars	Amount
Account: EMP- Karne Priyanka	1,576.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being Salary arrears paid for the month Mar-20, Apr -20 & May-20.	
Amount (in words) : Indian Ruppes One Thousand Five Hundred Seventy Six Only	
	₹ 1,576.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Mo Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10220**

Dated : 13-Aug-2020

Particulars	Amount
Account :	
TDS - 0.75% Contract	489.00
TDS-1.5% Contract	256.00
TDS-7.5% Professional Charges	1,550.00
 Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : chq no: 939555 Being chq issued to TDS for the month of July ' 2020	
Amount (in words) : Indian Rupees Two Thousand Two Hundred Ninety Five Only	
	₹ 2,295.00

Prepared by: jagadish

Approved by

Receiver's Signature

M Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10223**Dated : **13-Aug-2020**

Particulars	Amount
Account :	
RCM CGST 9%	1,258.00
RCM SGST 9%	1,258.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being RCM payable on security services for the month of June 2020. Chq No: 939560	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Sixteen Only	
	₹ 2,516.00

Prepared by: vamshi

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/10222**

Dated : 18-Aug-2020

Particulars	Amount
Account : EMP-Mohammad Salman	1,599.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being allowances paid for the month of July'20.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Mo... Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10223**

Dated : **18-Aug-2020**

Particulars	Amount
Account :	
EMP- Karne Priyanka	399.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being allowances paid for the month of July'20.	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Modi Realty Grameen Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10223** 10224

Dated: 13-Aug-2020

Particulars	Amount
Account :	
DW-Bomma Suresh	2,750.00
TDS - 0.75% Contract	(-)21.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Bomma Suresh towards Wire connection for rod cutting machine at Main gate, Removing of Output wire connectin at electricity meter, Wire connection for dewatering motar and vibrating machine as per voucher no:204	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Twenty Nine Only	
	₹ 2,729.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

Muly

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

Advice for Payment No : 204

Date : 13-08-2020

Contractor Name	From Date	To Date
Bomma Suresh (Electricin)	06-08-2020	12-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	825.00	0.00	825.00	0.00	0.00	0.00	0.00
Mason	3.50	1925.00	550.00	1375.00	0.00	0.00	0.00	0.00
Totals...	5.00	2750.00	550.00	2200.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Wire connection for rod cutting at Main gate and removing of out put wire connection at radhaswamy electric meter and wire connetion dewatering motor and wire connection for rod and vibrating machine and Misc. work with in the site	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:

[Signature]
 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

[Signature]
 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 C Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10223** 225

Dated: 13-Aug-2020

Particulars	Amount
Account :	
DW- T Kurmanna	1,275.00
TDS - 0.75% Contract	(-)10.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to T.Kurumanna towards Compacting the soil inbetween plinth beams, Roads cleaning, shifting of Bricks within the site and site office cleaning as per voucher no: 203	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Sixty Five Only	
	₹ 1,265.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Muly

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

Advice for Payment No : 203

Date : 13-08-2020

Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	06-08-2020	12-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.50	600.00	600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	1.50	675.00	675.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1275.00	1275.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Compacting the soil in between pilth beams and roads cleaning and shifting of bricks with in the site and site office cleaning	1275.00
Job Work Description :	0.00
Total Amount %	1275.00
TDS : @ 0.75	9.56
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1265.44

Rupees : One Thousand Two Hundred Sixty Five and Paise Fourty Four Only.

Checked by:

Certified by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Project Manager
MODI REALTY GENOME VALLEY LLP

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

State Name : , Code :

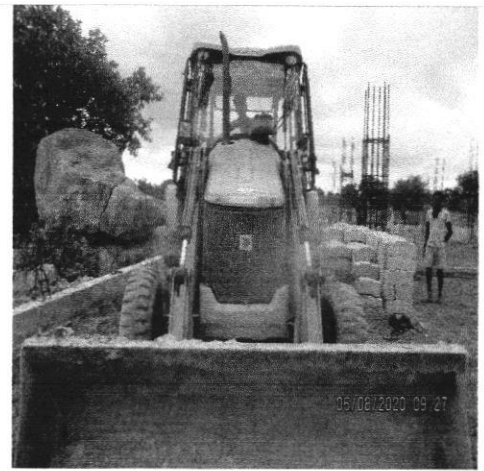
Dated: 18/8/20
~~13-Aug-2020~~

Particulars	Amount
Account :	
EUC-K.Ramulu	15,360.00
TDS-1.5% Contract	(-)230.00
Through :	
BANK:Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to K.Ramulu Morrum levelling at west side gate, infront of Labour Quarters , Behind site office as per voucher no: 6943	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Thirty Only	
	₹ 15,130.00

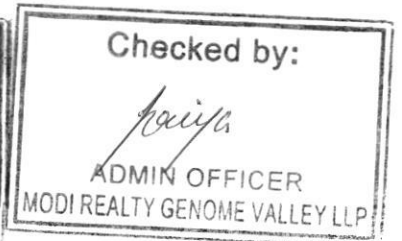
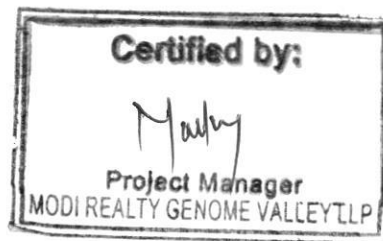
Receiver's Signature

May

Modi Realty Genome Valley LLP					HC 82154
Sy no-32, Muraharipally.					
HC Date	Veh No	Start Time	End Time	Pay Type	394
06-08-2020	AP28BX7787	09:27	17:31	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name					
K Ramulu					
Work Description :-					
road levelling work at side gate and morumm levelling behind site office					
Rupees : Five Thousand Six Hundred Only.					

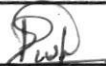


Printed On 07-08-2020 15:34:40



Material Shifting Authorization Form

No. A 17403

Date	06/08/2020	Time	9:30
Authorized By	Pushpalatha	Engg. Sign	
Material to be shifted	Road Levelling work at west side gate.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28BX7787	Vehicle Owner	K. Ramulu
Hire charges register serial no.	394		
Security / Supervisor Sign		Start Time	09:27
		Stop Time	17:31

Modi Realty Genome Valley LLP

Sy no-32, Muraharipally.

HC 82206

HC Date	Veh No	Start Time	End Time	Pay Type
07-08-2020	AP28BX7787	09:56	05:00	JW

395

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00

Supplier Name

K Ramulu

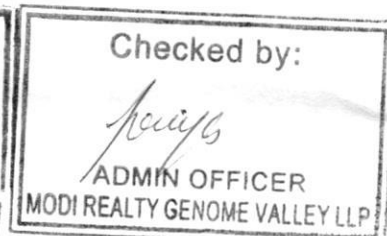
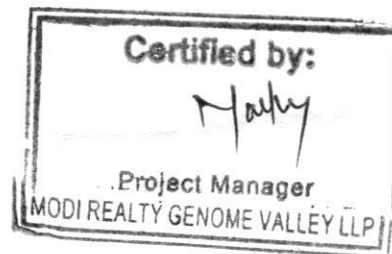
Work Description :-

Morrum levelling infront of Labour quarters and backside of Site office and boulders shifted.

Rupees : Four Thousand Eight Hundred Only.



Printed On 08-08-2020 18:04:56



Material Shifting Authorization Form

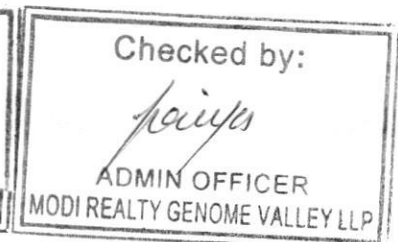
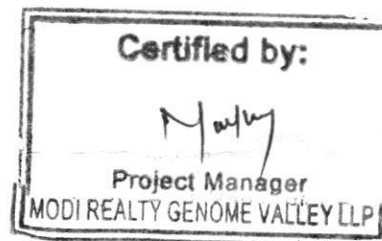
No. A 17406

Date	10/08/2020	Time	09:30
Authorized By	priyanka	Engg. Sign	<i>priyanka</i>
Material to be shifted	Morrum levelling for laying of cc road		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	A p23 K 6529	Vehicle Owner	K. Ramulu
Hire charges register serial no.	396		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	15:28
		Stop Time	18:42

Modi Realty Genome Valley LLP					HC 82360
Sy no-32, Muraharipally.					397
HC Date	Veh No	Start Time	End Time	Pay Type	
11-08-2020	AP23K6529	09:39	12:41	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00
Supplier Name					
K Ramulu					
Work Description :-					
Morrum levelling behind site office					
Rupees : Two Thousand Four Hundred Only.					



Printed On 13-08-2020 10:58:27



Material Shifting Authorization Form

No. A

15591

Date	11/08/2020	Time	9:30
Authorized By	priyanka	Engg. Sign	fairya
Material to be shifted	Morum levelling Behind Site Office		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23K 6529	Vehicle Owner	K. Ramulu
Engines register serial no.	397		
Supervisor Sign		Start Time	09:39
		Stop Time	12:41

Advice for Payment

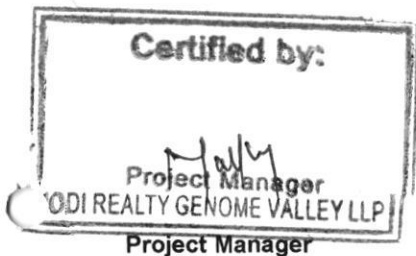
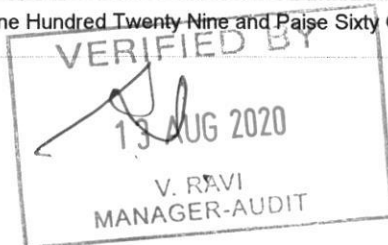
Company Name : Modi Realty Genome Valley LLP

Project Name : Sy no-32, Muraharipally.

Supplier Name : K Ramulu

Voucher No : 6943

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Road levelling at west side gate, Morrum levelling infront of Labour quarters and behind site office, Morrum levelling for CC road at west side.							
							15360.00
Hire Charges - On A/C Payment							
							0.00
Other Additions :							
							0.00
							Gross 15360.00
							TDS% 1.50 TDS Amount 230.40
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 15129.60
Rupees : Fifteen Thousand One Hundred Twenty Nine and Paise Sixty Only.							



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Sy no-32, Muraharipally.

Supplier Name : K Ramulu

13-08-2020 11:18:47

Pages : 1 of 2

Voucher No :	6943
From Date :	06-08-2020
To Date :	12-08-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82154	394	06-08-2020	JCB AP28BX7787 Units : per hour Rate : 800 road levelling work at side gate and morumm levelling behind site office	09:27	17:31	7	800	JW	5600.00
82206	395	07-08-2020	JCB AP28BX7787 Units : per hour Rate : 800 Morrum levelling infront of Labour quarters and backside of Site office and boulders shifted.	09:56	05:00	6	800	JW	4800.00
82270	396	10-08-2020	JCB AP23K6529 Units : per hour Rate : 800 Morrum levelling for laying of CC road .	15:28	18:42	3.2	800	JW	2560.00
82360	397	11-08-2020	JCB AP23K6529 Units : per hour Rate : 800 Morrum levelling behind site office	09:39	12:41	3	800	JW	2400.00



Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10227**Dated : **18-Aug-2020**

Particulars	Amount
Account : CONT- Shaik Moiz on A/c	5,950.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being this payment made to Shaik moiz towards plumbing work vide inv no: 03, dt: 01/02/2020.	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Only	
	₹ 5,950.00

Prepared by: Vamshi

Approved by

Receiver's Signature

odi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10231**

Dated : 19-Aug-2020

Particulars	Amount
Account :	
TDS-1% Contract	353.00
TDS-2% Contract	1,510.00
SIP-Interest on Tds	140.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being cheque no:939562 transfer towards TDS payment for the month of April 2020.	
Amount (in words) :	
Indian Rupees Two Thousand Three Only	
	₹ 2,003.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Medi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10229**Dated : **19-Aug-2020**

Particulars	Amount
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being cheque no: transfer towards TDS payment for the month of May 2020.	
Amount (in words) : Indian Rupees Eight Thousand One Hundred Ninety Only	
	₹ 8,190.00

Prepared by: Vamshi

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/10229**

Dated : 19-Aug-2020

Particulars	Amount
Account :	
TDS-1% Contract	172.00
TDS - 0.75% Contract	548.00
TDS-1.5% Contract	1,244.00
TDS-2% Contract	1,050.00
TDS-7.5% Professional Charges	4,710.00

continued ...

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Mo Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10233 10230**

Dated : 19-Aug-2020

Particulars	Amount
Account :	
TDS-1.5% Contract	3,061.00
TDS - 0.75% Contract	1,140.00
TDS-7.5% Professional Charges	7,237.00
SIP-Interest on Tds	515.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being cheque no:939567 transfer towards TDS payment for the month of June 2020.	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Fifty Three Only	
	₹ 11,953.00

Prepared by: Vamshi

Approved by

Receiver's Signature

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

No. : PAY/10234

Particulars	Amount
Account :	
EUC-K.Ramulu	9,800.00
TDS-1.5% Contract	(-)147.00
 Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to K.Ramulu towards levelling of Morrum and Dewatering at BRGV as per voucher no: 6973	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Fifty Three Only	
	₹ 9,653.00

BANK-Yes Bank Current Acc-009763700002255

Being this payment made to K.Ramulu towards levelling of Morrum and Dewatering at BRGV as per voucher no: 6973

Indian Rupees Nine Thousand Six Hundred Fifty
Three Only

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Mally

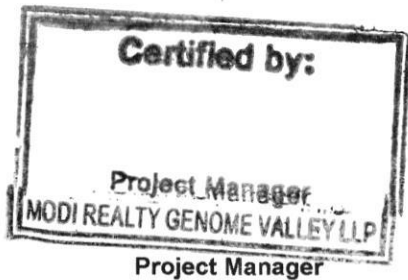
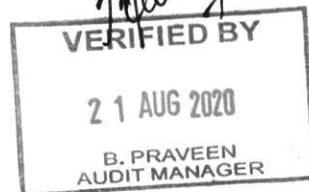
Advice for Payment

Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : K Ramulu

Voucher No : 6973

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	9800.00
loading of Morrum and levelling near compound wall and dewatering at BRGV		9800.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	9800.00
	TDS% 1.50 TDS Amount	147.00
	CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount	0.00
Other Deductions :		0.00
	Total	9653.00

Rupees : Nine Thousand Six Hundred Fifty Three Only.



[Signature]
Accounts Manager

Managing Director

Hire Charges Voucher

20-08-2020 11:42:36

Pages : 1 of 2

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

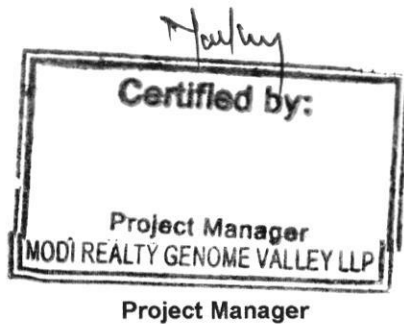
Supplier Name : K Ramulu

Voucher No : 6973

From Date : 13-08-2020

To Date : 19-08-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82551	397	19-08-2020	JCB AP23K6529 Units : per hour Loading of Morrum and levelling near compound wall of BRGV. Rate : 800	09:33	17:37	7	800	JW	5600.00
82552	398	19-08-2020	Dewatering pump AP25AF3389 Units : per day Dewatering at BRGV. Rate : 600	09:34	17:37	7	600	JW	4200.00



Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 82551

HC Date	Veh No	Start Time	End Time	Pay Type
19-08-2020	AP23K6529	09:33	17:37	JW

397

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

Supplier Name

K Ramulu

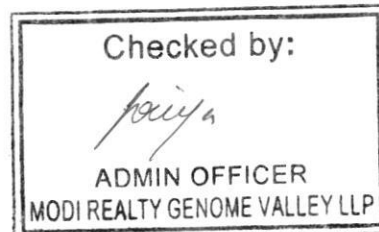
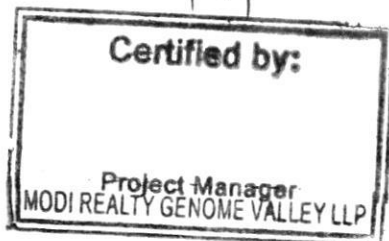
Work Description :-

Loading of Morrum and levelling near compound wall of BRGV.

Rupees : Five Thousand Six Hundred Only.



Printed On 20-08-2020 11:42:36



Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 82552

HC Date	Veh No	Start Time	End Time	Pay Type
19-08-2020	AP25AF3389	09:34	17:37	JW

398

Equipment Name

Dewatering pump

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	7	600	4200.00

Supplier Name

K Ramulu

Work Description :-

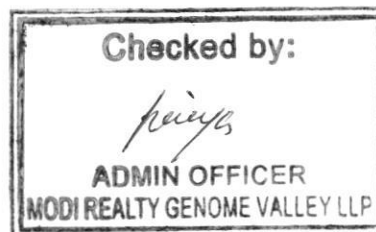
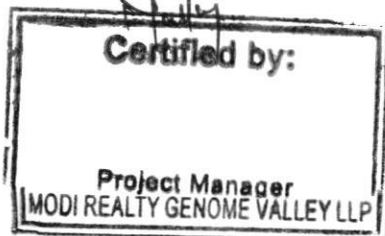
Dewatering at BRGV.

Rupees : Four Thousand Two Hundred Only.



Printed On 20-08-2020 11:42:36

[Handwritten signature]



Material Shifting Authorization Form

No. A

15593

Date	19/8/2020	Time	9:30
Authorized By	Pushpalalla	Engg. Sign	<u>Push</u>
Material to be shifted	Dewatering at RRLgr.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Dewatering pump.</u>		
Vehicle No.	AP25AF 3389.	Vehicle Owner	K. Ramulu
Hire charges register serial no.	398		
Security / Supervisor Sign	<u>[Signature]</u>	Start Time	9:34
		Stop Time	17:37

Material Shifting Authorization Form

No. A

15594

Date	19/8/2020	Time	7:30
Authorized By	Pushpalatha	Engg. Sign	
Material to be shifted	Loading of Morrum and Levelling near Compound wall.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP234 6529.	Vehicle Owner	K. Ramulu.
Hire charges register serial no.	397		
Security / Supervisor Sign		Start Time	9:33
		Stop Time	17:37.

Modi Realty Grame Valley LLP (20-21)

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

Payment VoucherNo. : **PAY/10234 10232**

Dated: 19-Aug-2020

Particulars	Amount
Account :	
DW- T Kurmanna	4,750.00
TDS - 0.75% Contract	(-)36.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to T.Kurumanna towards Dewatering for Footings , Rock and morrum levelling at side gate, compacting of soil by using compacting machine, Roads cleaning as per voucher no:206	
Amount (in words) :	
Indian Rupees Four Thousand Seven Hundred Fourteen Only	
	₹ 4,714.00

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 : 206

Date : 20-08-2020

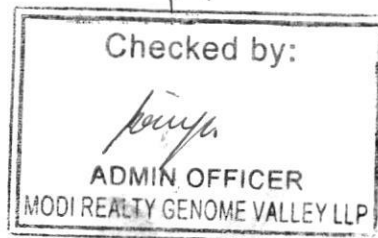
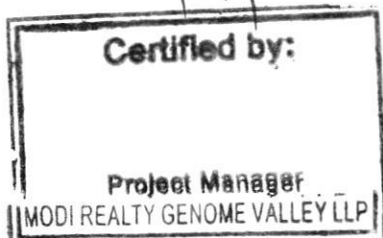
Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	1600.00	1200.00	400.00	0.00	0.00	0.00	0.00
Male Helper	7.00	3150.00	1350.00	1800.00	0.00	0.00	0.00	0.00
Totals...	11.00	4750.00	2550.00	2200.00	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 morrum and rock levelling at west gate and compacting the soil by using compact mechine and roads cleaning and Misc work with in the site	4750.00
Job Work Description :	0.00
Total Amount %	4750.00
TDS : @ 0.75	35.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4714.38

Rupees : Four Thousand Seven Hundred Fourteen and Paise Thirty Eight Only.



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 13-08-2020 10:56:31 To : 13-08-2020 10:56:31

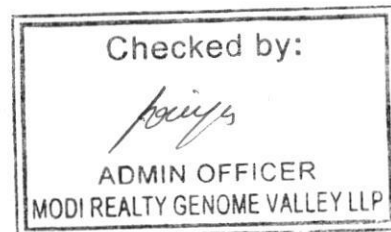
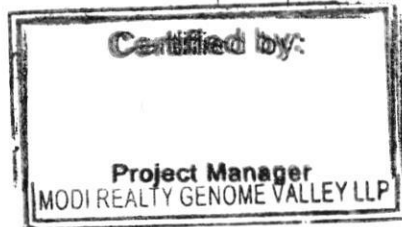
Contractor : All

14-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Bomma Suresh (Electrician)				Work Name : Electrician					
10244B.Suresh		Mason	13-08-202	11 Hrs 18 Min	1.50	550	825.00	Dept	
Totals : Records		1			1.50		825.00		
Contractor : D Madhu Babu (Total station)				Work Name : Misc					
10249Vital Shankar		Male Helper	13-08-202	8 Hrs 2 Min	1.00	0	0.00	Job Work	
Totals : Records		1			1.00		0.00		
Contractor : D.Madhu babu				Work Name : Misc					
10248D.Madhu babu		Contractor	13-08-202	8 Hrs 6 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					
10250D.Raju		Male Helper	13-08-202	8 Hrs 1 Min	1.00	450	450.00	Dept	
Totals : Records		1			1.00		450.00		

Mailey



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

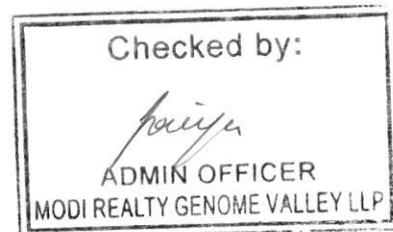
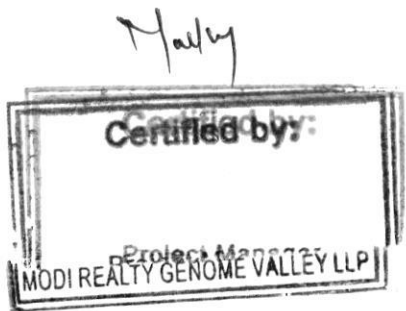
Attendance Report - Summary : From : 14-08-2020 12:18:38 To : 14-08-2020 12:18:38

Contractor : All

19-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Bomma Suresh (Electrician)				Work Name : Electrician					
10244B.Suresh		Mason	14-08-2020	8 Hrs 1 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10250D.Raju		Male Helper	14-08-2020	8 Hrs 4 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	14-08-2020	8 Hrs 7 Min	1.00	400	400.00	Dept	
10007Mansoor		Male Helper	14-08-2020	7 Hrs 54 Min	1.00	450	450.00	Dept	
Totals : Records		3			3.00		1300.00		



Modi Realty, Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

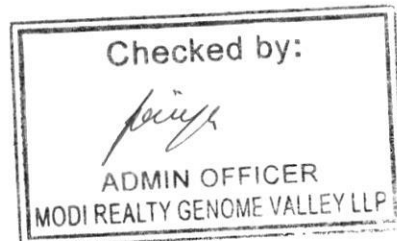
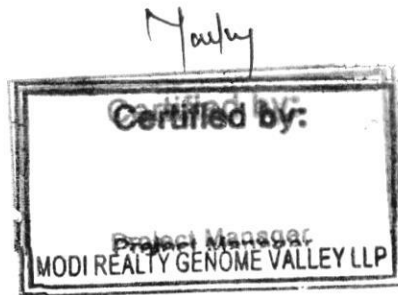
Attendance Report - Summary : From : 17-08-2020 11:36:41 To : 17-08-2020 11:36:41

Contractor : All

20-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Bomma Suresh (Electricin)					Work Name : Electrician				
10244B.Suresh	Mason		17-08-2020	9 Hrs 16 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		17-08-2020	8 Hrs 25 Min	1.00	450	450.00	Dept	
10009Kowsalya	Female Helper		17-08-2020	8 Hrs 25 Min	1.00	400	400.00	Dept	
10250D.Raju	Male Helper		17-08-2020	8 Hrs 25 Min	1.00	450	450.00	Dept	
Totals : Records		3			3.00		1300.00		



Modi Realty, Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 18-08-2020 11:19:04 To : 18-08-2020 11:19:04

Contractor : All

20-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Bomma Suresh (Electrician)				Work Name : Electrician					
10244B.Suresh	Mason	18-08-2020	7 Hrs 59 Min	1.00	550	550.00	Dept		
Totals : Records		1		1.00		550.00			
Contractor : D Madhu Babu (Total station)				Work Name : Misc					
10249Vital Shankar	Male Helper	18-08-2020	6 Hrs 21 Min	1.00	0	0.00	Job Work		
Totals : Records		1		1.00		0.00			
Contractor : D.Madhu babu				Work Name : Misc					
10248D.Madhu babu	Contractor	18-08-2020	6 Hrs 21 Min	1.00	0	0.00	Job Work		
Totals : Records		1		1.00		0.00			
Contractor : Homeline Infra (Civil)				Work Name : Civil Work					
10253Chanti	Mason	18-08-2020	7 Hrs 58 Min	1.00	575	575.00	Job Work		
Totals : Records		1		1.00		575.00			
Contractor : Sakeena (Welder)				Work Name : Welders					
10036Moulam	Mason	18-08-2020	8 Hrs 5 Min	1.00	650	650.00	Job Work		
Totals : Records		1		1.00		650.00			
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007Mansoor	Male Helper	18-08-2020	8 Hrs 57 Min	1.00	450	450.00	Dept		
10009Kowsalya	Female Helper	18-08-2020	8 Hrs 57 Min	1.00	400	400.00	Dept		
Totals : Records		2		2.00		850.00			

Maly
Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

Koilya
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 19-08-2020 12:07:42 To : 19-08-2020 12:07:42

Contractor : All

20-08-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Bomma Suresh (Electrician)				Work Name : Electrician					
10244B.Suresh		Mason	19-08-2020	0 Hrs 0 Min	0.00	550	0.00	On A/c	
Totals : Records		1			0.00		0.00		
Contractor : D Madhu Babu (Total station)				Work Name : Misc					
10249Vital Shankar		Male Helper	19-08-2020	8 Hrs 26 Min	1.00	0	0.00	Job Work	
Totals : Records		1			1.00		0.00		
Contractor : D.Madhu babu				Work Name : Misc					
10248D.Madhu babu		Contractor	19-08-2020	8 Hrs 26 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					
10007Mansoor		Male Helper	19-08-2020	7 Hrs 57 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	19-08-2020	8 Hrs 47 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		

Maury
Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

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ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

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Genome valley, Shameerper, Ranga Reddy.

Payment Summary Report

From : 09-07-2020 To : 15-07-2020

16-07-2020

Pages 1 Of 1

10244	B.Suresh								09-07-2020 - 15-07-2020 (6)
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		4.50	0.00	0.00	0.00	4.50	0.00	2475.00	2475.00
	Totals...	4.50	0.00	0.00	0.00	4.50	0.00	2475.00	2475.00

10091	D Madhu Babu (Total station)								09-07-2020 - 15-07-2020 (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	400.00	400.00
	Totals...	0.00	0.00	1.00	0.00	1.00	0.00	400.00	400.00

10248	D.Madhu babu								09-07-2020 - 15-07-2020 (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

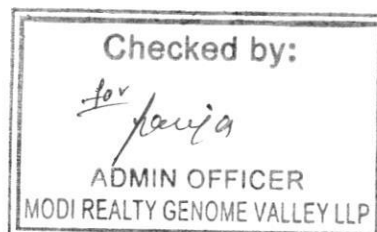
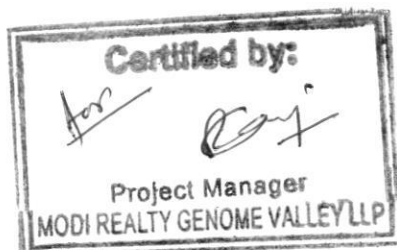
1012	T.Kurumanna (Earth work)								09-07-2020 - 15-07-2020 (6)
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	6.00	6.00	12.00	5100.00	0.00	5100.00
	Totals...	0.00	0.00	6.00	6.00	12.00	5100.00	0.00	5100.00

VERIFIED BY

17 JUL 2020

M MAHESH KUMAR
MANAGER-AUDIT

Grand Total Amount : **7,975.00**



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

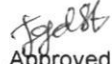
Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10234** ¹⁰²³³Dated: ~~18 Aug 2020~~

Particulars	Amount
Account :	
DW-Bomma Suresh	2,475.00
TDS - 0.75% Contract	(-)19.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to Bomma Suresh Towards Witre connection for welding machine for west gate purpose, wire connection for dewatering motar and labour quarters, wire connection for drilling machine as per voucher no:207	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Fifty Six Only	
	₹ 2,456.00

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 : 207

Date : 20-08-2020

Contractor Name	From Date	To Date
Bomma Suresh (Electrician)	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.50	2475.00	1375.00	1100.00	0.00	0.00	0.00	0.00
Totals...	4.50	2475.00	1375.00	1100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Wire connection for welding machine for west gate purpose and wire connection for Dewatering motor and wire connection from meter to labour quater for fixing of lights and wire connection for drilling machine	2475.00
Job Work Description :	0.00
Total Amount %	2475.00
TDS : @ 0.75	18.56
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2456.44
Rupees : Two Thousand Four Hundred Fifty Six and Paise Fourty Four Only.	

Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

Maly

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 : 13-08-2020 To : 19-08-2020

20-08-2020

Pages 1 Of 1

20233	Bomma Suresh (Electrician)	13-08-2020 - 19-08-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.50	0.00	0.00	4.50	1375.00	1100.00	2475.00
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	4.50	0.00	0.00	4.50	1375.00	1100.00	2475.00

10091	D Madhu Babu (Total station)	13-08-2020 - 19-08-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
Totals...	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00

10248	D.Madhu babu	13-08-2020 - 19-08-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
Totals...	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00

1058	Homeline Infra (Civil)	13-08-2020 - 19-08-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.00	0.00	0.00	1.00	0.00	575.00	575.00
Totals...	0.00	1.00	0.00	0.00	1.00	0.00	575.00	575.00

10030	Sakeena (Welder)	13-08-2020 - 19-08-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.00	0.00	0.00	1.00	0.00	650.00	650.00
Totals...	0.00	1.00	0.00	0.00	1.00	0.00	650.00	650.00

1012	T.Kurumanna (Earth work)	13-08-2020 - 19-08-2020 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	7.00	4.00	11.00	2550.00	2200.00	4750.00
Totals...	0.00	0.00	7.00	4.00	11.00	2550.00	2200.00	4750.00

Certified by:

Project Manager

MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER

MODI REALTY GENOME VALLEY LLP

Grand Total Amount : **8,450.00**