

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10308** 10360

Dated: 24-Sep-2020

Particulars	Amount
Account :	
DW- T Kurmanna	5,175.00
TDS - 0.75% Contract	(-)39.00
Through :	
BANK- Yes Bank Current Acc-908763700002255	
On Account of :	
Being this payment made to T.Kurumanna towards shifting of Ecodrain pipes from KNM to BRGV, Removing of Excess paint at Soth gate, Excavation of Mud for laying of Ecodrain pipes at west gate, Roads cleaning as per voucher no:231	
Amount (in words):	
Indian Rupees Five Thousand One Hundred Thirty Six Only	
	₹ 5,136.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 231

Date : 24-09-2020

Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	17-09-2020	23-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	1800.00	1400.00	400.00	0.00	0.00	0.00	0.00
Male Helper	7.50	3375.00	2925.00	450.00	0.00	0.00	0.00	0.00
Totals...	12.00	5175.00	4325.00	850.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Shifting of eco drain pipes from knm to brgv and removing of excess paint at south gate in security room and on rod and robo sand shifting with in the site and excavation of mud for laying of eco drain pipe and road cleaning.	5175.00
Job Work Description :	0.00
Total Amount %	5175.00
TDS : @ 0.75	38.81
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5136.19

VERIFIED BY

24 SEP 2020

Rupees: Five Thousand One Hundred Thirty Six and Paise Nineteen Only.

ASST. MANAGER-AUDIT

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Approved By Admin

APPROVED BY

24 SEP 2020

T. MADHU
PROJECT MANAGER B.R.G.V.

Approved By Project Manager

APPROVED BY

29 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 17-09-2020 10:57:18 To : 17-09-2020 10:57:18

Contractor : All

18-09-2020

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	17-09-2020	11 Hrs 20 Min	1.50	400	600.00Dept		
10007Mansoor		Male Helper	17-09-2020	11 Hrs 20 Min	1.50	450	675.00Dept		
Totals : Records		2			3.00		1275.00		

Madhu
APPROVED BY
24 SEP 2020
T. MADHU
PROJECT MANAGER B.R.G.V

Checked by:
prince
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY
N. Narendar Reddy
24 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 18-09-2020 11:05:36 To : 18-09-2020 11:05:36

Contractor : All

19-09-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Radha Krishna (Gardner)				Work Name : Gardening staff					
10004	Yadamma (Gardner)	Female Helper	18-09-2020	8 Hrs 12 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007	Mansoor	Male Helper	18-09-2020	8 Hrs 15 Min	1.00	450	450.00	Dept	
10009	Kowsalya	Female Helper	18-09-2020	8 Hrs 15 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		

Madhu
APPROVED BY
24 SEP 2020
T. MADHU
PROJECT MANAGER B.R.G.V

Checked by:
praj
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 19-09-2020 11:46:56 To : 19-09-2020 11:46:56

Contractor : All

21-09-2020

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	19-09-202	8 Hrs 25 Min	1.00	550	550.00	Dept	
Totals : Records		1			1.00		550.00		
Contractor : Radha Krishna (Gardner)				Work Name : Gardening staff					
10004Yadamma (Gardner)		Female Helper	19-09-202	7 Hrs 3 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007Mansoor		Male Helper	19-09-202	8 Hrs 25 Min	1.00	450	450.00	Dept	
10009Kowsalya		Female Helper	19-09-202	8 Hrs 25 Min	1.00	400	400.00	Dept	
Totals : Records		2			2.00		850.00		

Madhu
APPROVED BY
24 SEP 2020
T. MADHU
PROJECT MANAGER B.R.G.V

Checked by:
paig
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 20-09-2020 11:53:37 To : 20-09-2020 11:53:37

Contractor : All

21-09-2020

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	20-09-202	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
10007Mansoor	Male Helper	20-09-202	7 Hrs 58 Min	1.00	450	450.00	Dept		
10009Kowsalya	Female Helper	20-09-202	7 Hrs 55 Min	1.00	400	400.00	Dept		
Totals : Records		2			2.00		850.00		

Madhu
APPROVED BY
24 SEP 2020
T. MADHU
PROJECT MANAGER B.R.G.V.

Checked by:
faiz
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

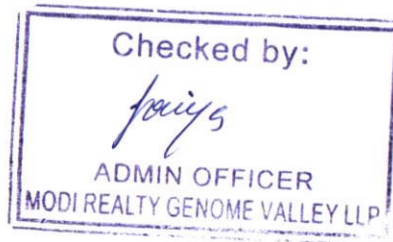
Attendance Report - Summary : From : 21-09-2020 10:14:07 To : 21-09-2020 10:14:07

Contractor : All

22-09-2020

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		21-09-202	7 Hrs 23 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		21-09-202	8 Hrs 17 Min	1.00	450	450.00	Dept	
Totals : Records		1			1.00		450.00		



Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 22-09-2020 10:57:31 To : 22-09-2020 10:57:31

Contractor : All

23-09-2020

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Radha Krishna (Gardner)				Work Name : Gardening staff					
10004	Yadamma (Gardner)	Female Helper	22-09-2020	7 Hrs 0 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : T.Kurumanna (Earth work)				Work Name : Excavation / Earth Work					
10007	Mansoor	Male Helper	22-09-2020	8 Hrs 39 Min	1.00	450	450.00	Dept	
Totals : Records		1			1.00		450.00		

Madhu
APPROVED BY
24 SEP 2020
T. MADHU
PROJECT MANAGER B.R.G.V

Checked by:
paige
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Attendance Report - Summary : From : 23-09-2020 12:17:57 To : 23-09-2020 12:17:57

Contractor : All

24-09-2020

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		23-09-2020	11 Hrs 11 Min	1.50	550	825.00	Dept	
Totals : Records		1			1.50		825.00		
Contractor : Radha Krishna (Gardner)								Work Name : Gardening staff	
10004Yadamma (Gardner)	Female Helper		23-09-2020	8 Hrs 0 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : T.Kurumanna (Earth work)								Work Name : Excavation / Earth Work	
10007Mansoor	Male Helper		23-09-2020	8 Hrs 40 Min	1.00	450	450.00	Dept	
Totals : Records		1			1.00		450.00		

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RECEIVED BY
24 SEP 2020
T. MADHU
PROJECT MANAGER B.R.G.V

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prings
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10311**

Dated : 26-Sep-2020

Particulars	Amount
Account :	
CONJBDW-K Ramulu	11,920.00
TDS-1.5% Contract	(-)179.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this payment made to K.Ramulu towards Dewatering work and morrum levelling for ramp as per voucher no:7035	
Amount (in words) :	
Indian Rupees Eleven Thousand Seven Hundred Forty One Only	
	₹ 11,741.00



Prepared by: gvrcc@modiproperties.com

Approved by

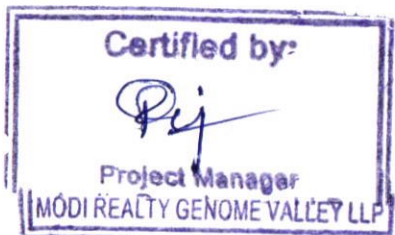
Receiver's Signature

Advice for Payment

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

Voucher No : 7035

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Dewatering work and morrum levelling for Ramp at West Gate of BRGV.							
							11920.00
Hire Charges - On A/C Payment							
							0.00
							0.00
Other Additions :							
							0.00
							Gross 11920.00
							TDS% 1.50 TDS Amount 178.80
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 11741.20
Rupees : Eleven Thousand Seven Hundred Fourty One and Paise Twenty Only.							



Project Manager

Accounts Manager



Managing Director

Hire Charges Voucher

25-09-2020 10:15:03

Pages : 1 of 2

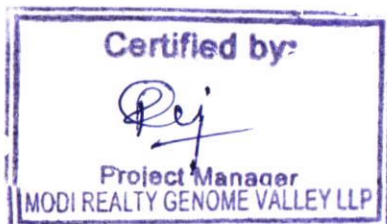
Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : K Ramulu

Voucher No :	7035
From Date :	03-09-2020
To Date :	09-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83206	415	07-09-2020	Dewatering pump AP23X3897 Units : per day Rate : 600 Dewatering at BRGV	11:29	17:45	5.3	600	JW	3180.00
83225	416	08-09-2020	JCB AP23K6529 Units : per hour Rate : 800 Levelling of GSB at west gate ramp and morrum levelling infornt of site office	09:44	16:29	6.2	800	JW	4960.00
83226	417	08-09-2020	Dewatering pump AP23X3897 Units : per day Rate : 600 Dewatering at BRGV	09:51	17:27	6.3	600	JW	3780.00



Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 83206

HC Date	Veh No	Start Time	End Time	Pay Type
07-09-2020	AP23X3897	11:29	17:45	JW

415

Equipment Name

Dewatering pump

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	5.3	600	3180.00

Supplier Name

K Ramulu

Work Description :-

Dewatering at BRGV

Rupees : Three Thousand One Hundred Eighty Only.



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Material Shifting Authorization Form

No. A **17423**

Date	07/09/2020	Time	9:30
Authorized By	priyanka	Engg. Sign	faujis
Material to be shifted	Dewatering at BRV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Dewatering pump</u>		
Vehicle No.	AP23 X 3897	Vehicle Owner	K. Ramulu
Hire charges register serial no.	415		
Security / Supervisor Sign	\$	Start Time	11:29
		Stop Time	17:45

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 83225

HC Date	Veh No	Start Time	End Time	Pay Type
08-09-2020	AP23K6529	09:44	16:29	JW

416

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.2	800	4960.00

Supplier Name

K Ramulu

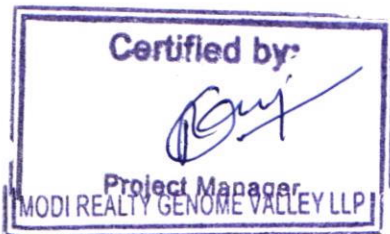
Work Description :-

Levelling of GSB at west gate ramp and morrum levelling infornt of site office

Rupees : Four Thousand Nine Hundred Sixty Only.



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Material Shifting Authorization Form

No. A **17424**

Date	08/09/2020	Time	9:30
Authorized By	priyanka	Engg. Sign	paip
Material to be shifted	Develting of CSR at west gate ramp		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 23 K 6529	Vehicle Owner	K. Ramulu
Hire charges register serial no.	416		
Security / Supervisor Sign		Start Time	09:44
		Stop Time	16:29

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 83226

HC Date	Veh No	Start Time	End Time	Pay Type
08-09-2020	AP23X3897	09:51	17:27	JW

417

Equipment Name

Dewatering pump

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	6.3	600	3780.00

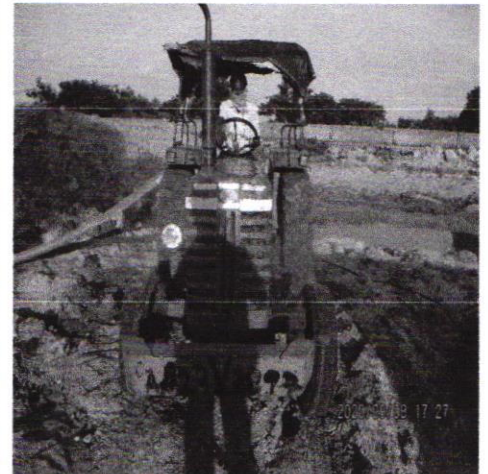
Supplier Name

K Ramulu

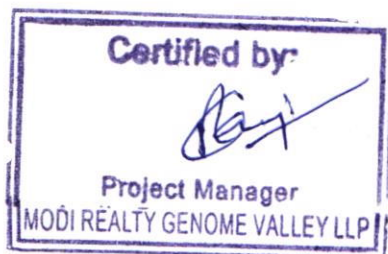
Work Description :-

Dewatering at BRGV

Rupees : Three Thousand Seven Hundred Eighty Only.



Printed On 09-09-2020 10:43:33



Material Shifting Authorization Form

No. A 17425

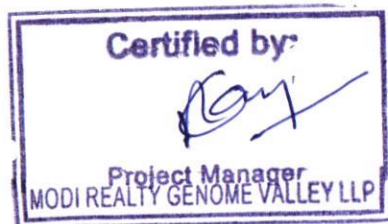
Date	08/09/2020	Time	9:30
Authorized By	Priyanka	Engg. Sign	[Signature]
Material to be shifted	Dewatering at BRAV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Dewatering pump</u>		
Vehicle No.	AP23 x 3897	Vehicle Owner	K. Ramulu
Hire charges register serial no.	417		
Security / Supervisor Sign	[Signature]	Start Time	09:51
		Stop Time	17:27

Advice for Payment

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

Voucher No : 7035

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Dewatering work and morrum levelling for Ramp at West Gate of BRGV.							
							11920.00
Hire Charges - On A/C Payment							
							0.00
Other Additions :							
							0.00
							Gross 11920.00
							TDS% 1.50 TDS Amount 178.80
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 11741.20
Rupees : Eleven Thousand Seven Hundred Fourty One and Paise Twenty Only.							



Project Manager



Accounts Manager

Managing Director

Hire Charges Voucher

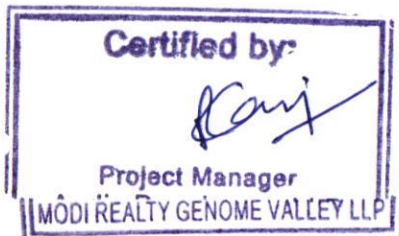
Company Name : Modi Realty Genome Valley LLP
Project Name : Bloomdale Residency at Genome Valley
Supplier Name : K Ramulu

10-09-2020 11:34:02

Pages : 1 of 2

Voucher No :	7035
From Date :	03-09-2020
To Date :	09-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83206	415	07-09-2020	Dewatering pump AP23X3897 Units : per day Rate : 600 Dewatering at BRGV	11:29	17:45	5.3	600	JW	3180.00
83225	416	08-09-2020	JCB AP23K6529 Units : per hour Rate : 800 Levelling of GSB at west gate ramp and morrum levelling infornt of site office	09:44	16:29	6.2	800	JW	4960.00
83226	417	08-09-2020	Dewatering pump AP23X3897 Units : per day Rate : 600 Dewatering at BRGV	09:51	17:27	6.3	600	JW	3780.00



Project Manager

Accounts Manager

Managing Director