

Printed 6-Oct-2020 at 15:30

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

Payment Voucher

Dated : 6-Oct-2020

No. : PAY1034110344

Particulars
Account :
PROMOURD-Advertisement

Amount

4,347.00

Through :

BANK-Yes Bank Current Acc-009763700002255

On Account of :

Being online payment to Suresh Expense card towards lodge expense, pamphlet in news paper, food allowance and toll charges amounted Rs.4347/. for the period 18.09.2020 to 20.09.2020

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Forty Seven Only

₹ 4,347.00

Approved by

Receiver's Signature

Prepared by: Vamshi

Suresh ELP
Card is MGA

Weekly - Petty cash /expense card statement.

MRG

Name		Nagireddy		Statement date		22-09-2020	
Prepared by		[Signature]		Sign		[Signature]	
From period		18-9-2020		To period		20-9-2020	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Mela gudi UP	Blooded residue	Loge bill of Siddipet Bazar	1600/-	☒	☐	
2.		Common US	indian.		☐	☐	
3.	Mela gudi UP	Blooded residue	Babu Pate insel lot of Siddipet	2,000/-	☐	☐	
4.		Common US	on 20-9-2020 Pate insel (warp)	700/-	☐	☐	
5.	"	"	Food allowance charge for 2 days	471/-	☐	☐	
6.			Toll charge of Siddipet		☐	☐	
7.					☐	☐	
8.					☐	☐	
9.					☐	☐	
10.	Total		Fork house of the colony for 2 days	4347			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:		[Signature]		[Signature]		[Signature]	
Date:		22-9-2020		[Signature]		[Signature]	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY

DEBIT VOUCHER

Meka & Modi Kabb Kowher LLP.

Bloomdale Residency Karamnagar LLP.

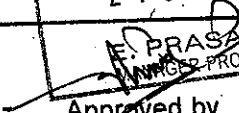
Voucher No. _____

Date: 20-9-2020

A/c. _____

Paid to lodge bill at Siddipet (Surge)		Rs.	Ps.
towards lodge bill at Siddipet for DRAG Paper		1,600/-	
paid at Siddipet 20-9-2020		1	
Rupees			
Paid by <u>Cheque</u> Cash	Cheque No. <u> </u>	Drawn on Bank <u> </u>	1,600/-

Prepared by 

APPROVED BY
24 SEP 2020
E. PRASAD
WING 2 PROMOTIONS
Approved by 

Receiver's Signature 

DEBIT VOUCHER

Mehra S Modi Realty Kothkur LLP

Bloomade Resident Kothkur LLP.

Voucher No. _____

A/c. _____ Date: 20-09-2020

Paid to <u>BREU Paper issued for at Sidinet</u>			Rs.	Ps.
towards <u>BREU Paper issued for at Sidinet</u>			2000/-	
<u>20-9-2020 no 5000 at sidinet</u>				
Rupees <u>Two thousand only.</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				
APPROVED BY				
27 SEP 2020				
E. PRASAD				
Approved by				
			2000/-	

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Melha S Modi Realty Kolkata. LLP

Bloomdale Residency Gnanavelu W.P.

Voucher No. _____

A/c. _____

Date : 20-9-2020

Paid to Good Manoj for 2 hrs.		Rs.	Ps.
towards Good Manoj for cash for 2 hrs.		700/-	
19-9-2020 and 20-9-2020 for Party in hall.			
Rupees Seven hundred Rupees only.			
Paid by <u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank
		APPROVED BY	
		24 SEP 2020	
		E. PRASAD	
		MANAGER-PROMOTIONS	
		Approved by	
		Receiver's Signature	

Prepared by 


Approved by


Receiver's Signature

DEBIT VOUCHER

Mekha snodi Kalyanpur UP

Bloodle Residency Ameer VSS 12

Voucher No. _____

A/c. _____

Date: 20-9-2020

Paid to		Toll charge to Sadpur ..		Rs.	Ps.
towards		Toll charge to Sadpur for M.A. S.A. S.A.		47	
		particulars.			
Rupees		Fourty seven NMD.		1	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
				47	

Prepared by

Approved by

Receiver's Signature

APPROVED BY
21 SEP 2020
E. APASAD
MANAGER PROMOTIONS

SAI KRUPA LODGE

Address : Opp. Mandal Office, Hyderabad Road, B.J.R Chowrastha,
Siddipet - 502103. Dist. Siddipet, T.S.

No. **50****Guest Invoice**Date : 20/09/2020Time : 10 am

Check in type :- Reservation ☐ Walk-ins ☐ Company ☒ Group ☐

Name of Guest : M. SURESHFull Address : 2nd floor, Loham mansion, M.G. Road,House No : Ram Gully, Sec 8 AD, Jowar,Address Proof, ID Proof / Voter ID No. / Company ID No. AadhaarMobile No. 986669268Total No. of Rooms 1 Total No. of pox / Person 2 Total No. of Day's 1Room No 205Check in Date 19/09/2020 Check in time 08:10 PMCheck Out Date 20/09/2020 Check Out time 10:00 AM

Advance Amount :

Payment Mode :- Cash / Credit Card / Debit Card / Total paid Amount

Advance Amount 1400/- Net Amount 200/- Total 1600/-

SAI KRUPA LODGE

Front Office Signature

Guest Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10326

Dated : 6/10/20
~~20-Sep-2020~~

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	1,117.00
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being online payment to Mohammad salamn towards vehicle maintenance expenses as per bill no :567 dt: 18.09.20	
Amount (in words) : Indian Rupees One Thousand One Hundred Seventeen Only	₹ 1,117.00

Prepared by: Iqra Khatoun

APPROVED BY
01 OCT 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

ROYAL ENFIELD

TAX INVOICE

Job Card No. : RJC007622CD02202
 Job Card Date : 17-09-2020
 Customer Name : MOHMAD SHANUR BABA
 Address : H NO 2-100 GOWDAVADA
 BOLLEPALLE BHONGIR
 YADADRI NALGONDA,
 BHONGIR - 508285 TG IND
 POS : Telangana

Invoice No. : INV007622CD00567
 Invoice Date : 18-09-2020
 Registration No. : Tr618939
 Chassis No. : ME3U3S5F1LA618939
 Engine No. : U3S5F1LA223588
 Model : VCDZ60RR
 Model Name : CLASSIC 350 EFI REDDITCH
 RED
 KM Reading : 8205
 Supplier GSTIN : 36AIKPR1103P2ZY
 Recipient GSTIN

PARTS

MD Salman
MRCV - Engineer

S. No.	Part code	Part Description	HSN	Qty	Rate(Rs)	Base Amount	Disc	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	Amount
1	2600027	LIQUID GUN SEMI SYNTHETIC-15W50-210 LTS	27101980	2.30	287.29	660.76	0.00	9.00	59.47	9.00	59.47	0.00	0.00	779.70
2	888414	Oil filter with O Ring Kit	87141090	1.00	62.50	62.50	0.00	14.00	8.75	14.00	8.75	0.00	0.00	80.00
	583885/A	BULB-12V 2W (S-2209)	85392940	1.00	16.96	16.96	0.00	9.00	1.52	9.00	1.52	0.00	0.00	20.00
4	888337	Brake shoe Kit with Spring	87141090	1.00	196.88	196.88	0.00	14.00	27.56	14.00	27.56	0.00	0.00	252.00
TOTAL									97.30		97.30		0.00	1131.70

LABOUR

S. No.	Labour Code	Labour Description	SAC	Hrs	Rate(Rs)	Base Amount	Disc	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	Amount
1	GELA017	CONSUMABLE CHARGES FOR SERVICE	998881	1.20	100.00	120.00	0.00	9.00	10.80	9.00	10.80	0.00	0.00	141.60
TOTAL									10.80		10.80		0.00	141.60

Total Amount 1273.30

Total Tax Amount 216.20

Pay - 1117/-
Demand no 411863

TOTAL HSN SUMMARY

Code	VALUE	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	TOTAL VALUE
27101980	660.76	9.00	59.47	9.00	59.47	0.00	0.00	779.70
85392940	16.96	9.00	1.52	9.00	1.52	0.00	0.00	20.00
87141090	259.38	14.00	36.31	14.00	36.31	0.00	0.00	332.00
Total	937.10		97.30		97.30		0.00	1131.70

TOTAL SAC SUMMARY

SAC	VALUE	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	TOTAL VALUE
998881	120.00	9.00	10.80	9.00	10.80	0.00	0.00	141.60
Total	120.00		10.80		10.80		0.00	141.60

Amount in words Rupees One Thousand Two Hundred Seventy Three and Thirty Paise Only

CK Riders

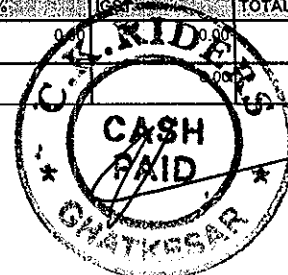
Address: Door no 7-189/1, Shop No 6 & 7, Shiva Reddy Guda Main road, Ghatkesar GHATKESAR, HYDERABAD - 501301 TG IND

Telephone: 9704211755

Email: ckridersservice@gmail.com

Mobile :

Website :



No response at 4:17 PM

TAX INVOICE

Job Card No. : RJC007622CD02202
 Job Card Date : 17-09-2020
 Customer Name : MOHMAD SHANUR BABA
 Address : H NO 2-100 GOWDAVADA
 BOLLEPALLE BHONGIR
 YADADRI NALGONDA,
 BHONGIR - 508285 TG IND
 POS Telangana

Invoice No. : INV007622CD00567
 Invoice Date : 18-09-2020
 Registration No. : Tr618939
 Chassis No. : ME3U3S5F1LA618939
 Engine No. : U3S5F1LA223588
 Model : VCDZ60RR
 Model Name : CLASSIC 350 EFI REDDITCH
 RED
 KM Reading : 8205
 Supplier GSTIN : 36AIKPR1103PZYZ
 Recipient GSTIN :

Sl No	Part Description	HSN	Qty	Rate(Rs)	Base Amount	Disc	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	Amount
7	LIQUID GUN SEMI SYNTHETIC-15W50-210 LTS	27101980	2.30	287.29	660.76	0.00	9.00	59.47	9.00	59.47	0.00	0.00	779.70
	Oil filter with O Ring Kit	87141090	1.00	62.50	62.50	0.00	14.00	8.75	14.00	8.75	0.00	0.00	80.00
1A	BULB-12V 2W (S-2209)	85392940	1.00	16.96	16.96	0.00	9.00	1.52	9.00	1.52	0.00	0.00	20.00
	Brake shoe Kit with Spring	87141090	1.00	196.88	196.88	0.00	14.00	27.56	14.00	27.56	0.00	0.00	252.00
TOTAL								97.30		97.30	0.00	0.00	1131.70

Sl No	Labour Description	SAC	HSN	Rate(Rs)	Base Amount	Disc	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	Amount
7	CONSUMABLE CHARGES FOR SERVICE	998881	1.20	100.00	120.00	0.00	9.00	10.80	9.00	10.80	0.00	0.00	141.60
TOTAL								10.80		10.80	0.00	0.00	141.60

int 1273.30
 mount 216.20

SN SUMMARY

VALUE	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	TOTAL VALUE
660.76	9.00	59.47	9.00	59.47	0.00	0.00	779.70
16.96	9.00	1.52	9.00	1.52	0.00	0.00	20.00
259.38	14.00	36.31	14.00	36.31	0.00	0.00	332.00
937.10		97.30		97.30	0.00	0.00	1131.70

IC SUMMARY

VALUE	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST%	IGST	TOTAL VALUE
120.00	9.00	10.80	9.00	10.80	0.00	0.00	141.60
120.00		10.80		10.80	0.00	0.00	141.60

ords Rupees One Thousand Two Hundred Seventy Three and Thirty Paise Only

K Riders

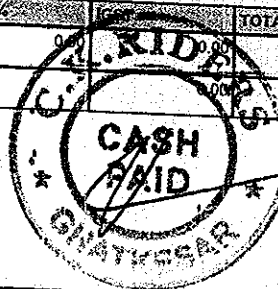
Address: Door no 7-189/1, Shop No 6 & 7, Shiva Reddy Guda Main road, Ghatkesar GHATKESAR, HYDERABAD - 501301 TG IND

Telephone: 9704211755

Mail: kriderservice@gmail.com

Mobile :

WhatsApp :



10 responses at 4:17 PM

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10345**Dated : **7-Oct-2020**

Particulars	Amount
Account :	
DW-Bomma Suresh	1,650.00
TDS - 0.75% Contract	(-)12.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Bomma suresh towards foam boards fixing in sales office, CC cameras repairing work, motar fixing, wire connection for dewatering work and 1hp motar , new pump fitted as per voucher no:236	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirty Eight Only	₹ 1,638.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

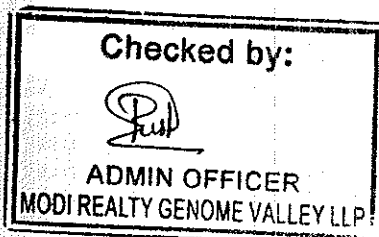
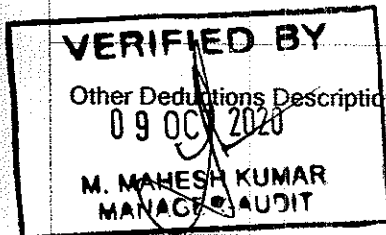
Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 236

Date : 08-10-2020

	Contractor Name				From Date		To Date	
	Bomma Suresh (Electricin)				01-10-2020		07-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00
Totals...	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Foam boards fixing in sales office & CC cameras repairing work & motar fitting & wire connection for dewatering work and 1hp motar & new pump fitted and misc works within 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.	



Approved By Admin



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 : , Code :

Payment VoucherNo. : **PAY10346** 10351Dated : **7-Oct-2020**

Particulars	Amount
Account :	
DW- T Kurmanna	5,737.00
TDS - 0.75% Contract	(-)43.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to T.Kurumanna towards cc ring shifted from GVRC to BRGV, removed dust at Ramp, Dewatering work, removed mud at compound wall of BRGV for Nala, roads cleaning work as per voucher no: 235	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Four Only	
	₹ 5,694.00

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 : 235

Date : 08-10-2020

	Contractor Name				From Date		To Date	
	T.Kurumanna (Earth work)				01-10-2020		07-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.75	2700.00	2300.00	400.00	0.00	0.00	0.00	0.00
Male Helper	6.75	3037.50	2587.50	450.00	0.00	0.00	0.00	0.00
Totals...	13.50	5737.50	4887.50	850.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : shifted cc rings from GVRC to BRGV & Roads cleaning work & removed dust at ramp & dewatering work at BRGV & removed mud at compound wall of BRGV for Nala Labour quarters cleaning work and other misc work within the site	5737.00
Job Work Description :	0.00
Total Amount %	5737.00
TDS : @ 0.75	43.03
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5693.97
Rupees : Five Thousand Six Hundred Ninety Three and Paise Ninty Seven Only.	

Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Certified by:

 Project Manager
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

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 : , Code :

Payment VoucherNo. : **PAY/10346** 10352

Dated : 7-Oct-2020

Particulars	Amount
Account :	
EUC-K.Ramulu	24,680.00
TDS-1.5% Contract	(-)370.00
Through :	
BANK-Yes Bank Current Acc-009763700002265	
On Account of :	
Being this amount paid to K.Ramulu towards excavation and removing of Mud at BRGV for Nala as per voucher no:7139	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Three Hundred Ten Only	
	₹ 24,310.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

Mally

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : K Ramulu

08-10-2020 13:40:38

Pages : 1 of 2

Voucher No :	7139
From Date :	01-10-2020
To Date :	07-10-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	JW	Gross
84034	425	03-10-2020	JCB	09:14	17:58	7.7	800	JW 6160.00
		AP23K6529						
		Nala Work at BRGV						
84057	426	05-10-2020	JCB	09:08	17:05	6.9	800	JW 5520.00
		AP23K6529						
		Units : per hour						
		Rate : 800						
84124	427	06-10-2020	JCB	09:02	18:00	7	800	JW 5600.00
		AP23K6529						
		Units : per hour						
		Rate : 800						
		Revoed mud at BRGV compound wall for Nala.						
84125	428	06-10-2020	Tractor with tipper without labour (per day)	09:28	17:49	1	1800	JW 1800.00
		AP25AF3389						
		Units : per day (9.30 to 6 P.M)						
		Rate : 1800						
		Shifted mud frm btyv compound wall for nala						
84126	429	07-10-2020	JCB	09:32	17:33	7	800	JW 5600.00
		AP23K6529						
		Units : per hour						
		Rate : 800						

removed mud for Nala

VERIFIED BY

09 OCT 2020

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

08 OCT 2020

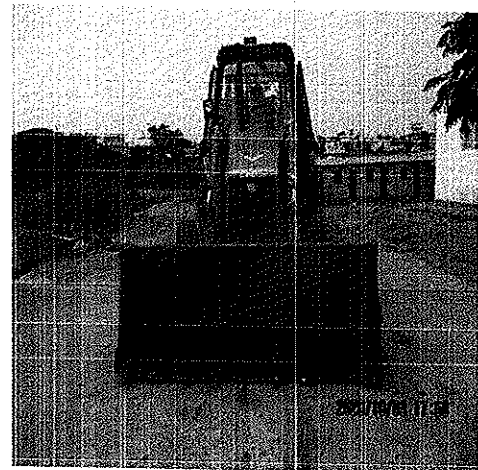
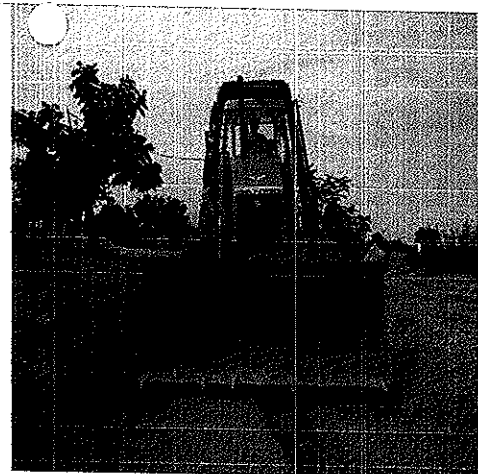
T. MADHU
PROJECT MANAGER B.R.G.V

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP					HC 84034
Bloomdale Residency at Genome Valley					
HC Date	Veh No	Start Time	End Time	Pay Type	425
03-10-2020	AP23K6529	09:14	17:58	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7.7	800	6160.00
Supplier Name					
K Ramulu					
Work Description :-					
Nala Work at BRGV					
Rupees : Six Thousand One Hundred Sixty Only.					



Printed On 05-10-2020 16:02:43

Madhu
APPROVED BY
08 OCT 2020
T. MADHU
PROJECT MANAGER-BRGV

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

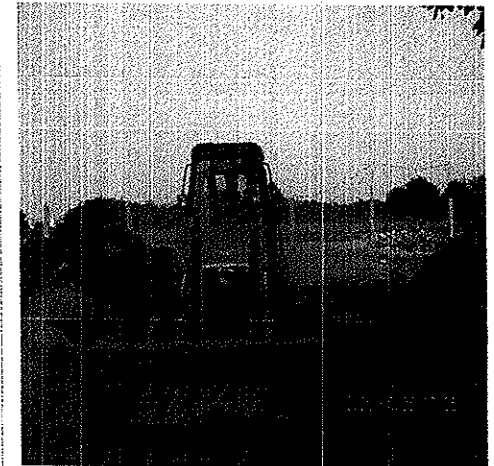
VERIFIED BY
[Signature]
09 OCT 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 17427

Date	3/10/2020	Time	9:30
Authorized By	Pushpalatha	Engg. Sign	Pul
Material to be shifted	Alala work at BRG (Removal mud)		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23K6529	Vehicle Owner	K. Ramulu.
Hire charges register serial no.	425		
Security / Supervisor Sign	Kalyan	Start Time	9:14
		Stop Time	17:58

Modi Realty Genome Valley LLP					HC 84057
Bloomdale Residency at Genome Valley					426
HC Date	Veh No	Start Time	End Time	Pay Type	
05-10-2020	AP23K6529	09:08	17:05	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.9	800	5520.00
Supplier Name					
K Ramulu					
Work Description :-					
Removing of mud for nala at BRGV					
Rupees : Five Thousand Five Hundred Twenty Only.					



Printed On 06-10-2020 11:43:08

Madhu
APPROVED BY
08 OCT 2020
T. MADHU
PROJECT MANAGER B.R.G.V.

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY
09 OCT 2020
M. MAHESH KUMAR
MANAGER-AUDIT

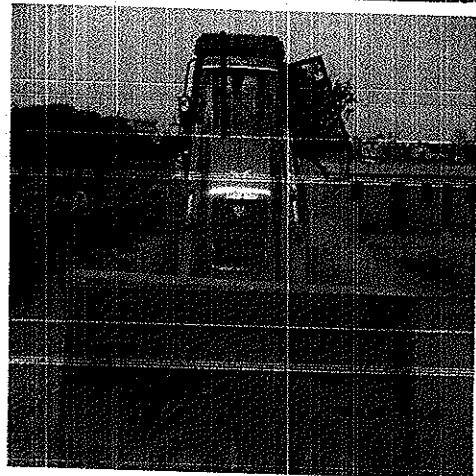
Material Shifting Authorization Form

No. A

17428

Date	5/10/2020	Time	9:30
Authorized By	Pushpalatha	Engg. Sign	PD
Material to be shifted	Removal of murrum - 1 BPG		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	APL3K6529	Vehicle Owner	K. Ramulu
Hire charges register serial no.	426		
Security / Supervisor Sign	Kalyan	Start Time	9:08
		Stop Time	17:05

Modi Realty Genome Valley LLP					HC 84124
Bloomdaie Residency at Genome Valley					427
HC Date	Veh No	Start Time	End Time	Pay Type	
06-10-2020	AP23K6529	09:02	18:00	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 :-					
Revoed mud at BRGV compound wall for Nala.					
Rupees : Five Thousand Six Hundred Only.					



Printed On 08-10-2020 13:40:38

Madhu

VERIFIED BY

08 OCT 2020

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

Checked by:

[Signature]

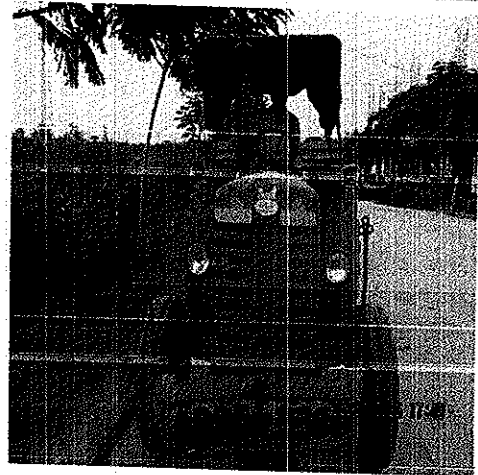
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY

08 OCT 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Modi Realty Genome Valley LLP					HC 84125
Bloomdale Residency at Genome Valley					428
HC Date	Veh No	Start Time	End Time	Pay Type	
06-10-2020	AP25AF3389	09:28	17:49	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					
K Ramulu					
Work Description :-					
Shifted mud frm brgv compound wall for nala					
Rupees : One Thousand Eight Hundred Only.					



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Madhu
APPROVED BY
08 OCT 2020
T. MADHU
PROJECT MANAGER B.R.G.V

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY

08 OCT 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 17430

Date	06/10/2020	Time	9:30
Authorized By	P. Subudatta	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Shifting of Mud from BRGV Nala.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP25-AF 3389	Vehicle Owner	K. Ramulu
Hire charges register serial no.	428		
Security / Supervisor Sign	Kalyan	Start Time	9:28
		Stop Time	17:49

Material Shifting Authorization Form

No. A 17429

Date	06/10/2020	Time	9:30
Authorized By	Pushplatha	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Removal of Mud for sale.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23K6529	Vehicle Owner	K. Ramu
Hire charges register serial no.	427		
Security / Supervisor Sign	Kalyan	Start Time	9:02
		Stop Time	18:00

Modi Realty Genome Valley LLP					HC 84126
Bloomdale Residency at Genome Valley					429
HC Date	Veh No	Start Time	End Time	Pay Type	
07-10-2020	AP23K6529	09:32	17:33	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 :-					
removed mud for Nala					
Rupees : Five Thousand Six Hundred Only.					



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Madhu
APPROVED BY
08 OCT 2020
T. MADHU
PROJECT MANAGER B.R.G.V

Checked by:
Push
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY
08 OCT 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 17431

Date	7/10/20	Time	9:30
Authorized By	Pushpalatha	Engg. Sign	<u>Pul</u>
Material to be shifted	Removing of Mud - for sale.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23K6529	Vehicle Owner	K. Family.
Hire charges register serial no.	429	Start Time	9:32
Security / Supervisor Sign	Kalyan	Stop Time	17:33.

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No: : PAY/10348 10353

Dated : 7-Oct-2020

Particulars	Amount
Account :	
CONJBDW-Sakeena	1,500.00
TDS - 0.75% Contract	(-)11.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to sakeena towards refixing and modifying west gate of BRGV as per voucher no:235	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1,489.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 7259

Company	MRGV	Project	BRGV
No. of workers required	02	Date	03/10/2020
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date	03/10/2020	Required to date	03/10/2020
Job Description:	Refining and Modifying the West Gate.		

Description	Quantity	Rate	Amount
Refining and Modifying the West Gate.	01	1500/-	1500/-
Total Amount			1500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Salman	<i>Salman</i>	Moula.	<i>Moula</i>

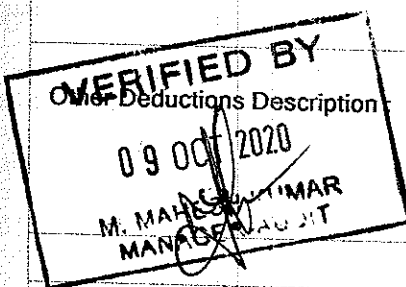
Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 235

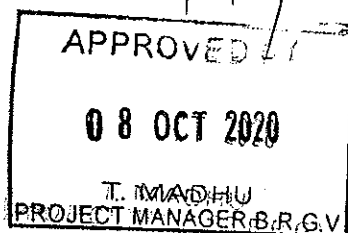
Date : 08-10-2020

Contractor Name				From Date		To Date	
Sakeena (Welder)				01-10-2020		07-10-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Mason	1.00	650.00	0.00	0.00	650.00	0.00	0.00 0.00
Totals...	1.00	650.00	0.00	0.00	650.00	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 and modifying the west gate of BRGV	1500.00
Total Amount %	1500.00
TDS : @ 0.75	11.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1488.75
Rupees : One Thousand Four Hundred Eighty Eight and Paise Seventy Five Only.	



Madhury



Amad

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director