

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10504** 10517

Dated : 4-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Homeline Infra	1,99,800.00
TDS-1.5% Contract	(-)2,997.00
On Account of :	
Being amount transfered to homeline infra towards annexure c report dated 24.12.2020	
Bank Transaction Details:	
CONT-Homeline Infra,7337000600021101	
Karnataka Bank Ltd. (India) , KARB0000733	
NEFT online 4-Jan-2021 1,96,803.00	
Amount (in words) :	
Indian Rupees One Lakh Ninety Six Thousand Eight Hundred Three Only	
	₹ 1,96,803.00



Prepared by: vindya

Approved by

Receiver's Signature

Anx - C - Material received

Annexure - C - send weekly Details of material received		HOMELINE INFRA					
Name of contractor:		MRGV					
Company name:		BRGV					
Project name:							
Date:		24.12.2020		17.12.2020		23.12.2020	
Period		From:		To:			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC(M20)	18.12.2020	1002 to 1010	54.00	m3	3,700.00	1,99,800.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							1,99,800.00
Payment approved by MD:							
Prepared by:							
Name	Pushpalatha						
Date	24.12.2020						
Certified by:		Approved by:		MDs approval			
		APPROVED BY					

be pay m 9/1/24

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

24 DEC 2020

Certified by:
M. Pushpalatha
Asst. Engineer
B.R.G.V.

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10513** 10518

Dated : 4-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Homeline Infra	28,000.00
TDS-1.5% Contract	(-)420.00
On Account of :	
Being amount transfered to homeline infra towards annexure A dated 31.12.2020	
Bank Transaction Details:	
CONT-Homeline Infra,7337000600021101	
Karnataka Bank Ltd. (India) , KARB0000733	
NEFT online 4-Jan-2021	27,580.00
Amount (in words) :	
Indian Rupees Twenty Seven Thousand Five Hundred Eighty Only	
	₹ 27,580.00

Prepared by: vindya

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	3	400.00	1,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	25	550.00	13,750
5	RCC work	Male helper	26	400.00	10,400
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13			-		-
14			-		-
15			-		-
16			-		-
17			-		-
18			-		-
19			-		-
20			-		-
Total					27,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	31.12.2020				

28/12

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

31 DEC 2020

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

for
md / Salma

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10514** 10519

Dated : 4-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account :	
CONT-Homeline Infra	11,000.00
TDS-1.5% Contract	(-)165.00
On Account of :	
Being amount transferred to homeline infra towards annexure C dated 31.12.2020	
Bank Transaction Details:	
CONT-Homeline Infra,7337000600021101	
Karnataka Bank Ltd. (India) , KARB0000733	
NEFT online 4-Jan-2021	10,835.00
Amount (in words) :	
Indian Rupees Ten Thousand Eight Hundred Thirty Five Only	
	₹ 10,835.00

Prepared by: vindya

Approved by

Receiver's Signature

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		HOMELINE INFRA					
Company name:		MRGV					
Project name:		BRGV					
Date:		31.12.2020					
Period		From:	24.12.2020	To:	31.12.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	26.12.2020	1012	475.00	CFT	24.00	11,400.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							11,400.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	Pushpalatha						
Date	31.12.2020						

11K

✓

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
31 DEC 2020
T. MADHU
PROJECT MANAGER B RGV

for
md / Salary

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10520**

Dated : **4-Jan-21**

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : EMP-T.Madhu	59,293.00
On Account of : Being salary paid for the month of Dec-20. Bank Transaction Details: EMP-T.Madhu,009791800025884 Same Bank Transfer 4-Jan-21 59,293.00	
Amount (in words) : Indian Rupees Fifty Nine Thousand Two Hundred Ninety Three Only	
	₹ 59,293.00

Prepared by: Vamshi

Approved by

Receiver's Signature

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

Payment Voucher

Handwritten signature

No. : **PAY/10621**

Dated : 30-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : EMP-Vamshi Pasunoori	17,141.00
On Account of : Being balance 50% salary payment for the month of Dec-20 Bank Transaction Details: Vamshi Pasunoori Cheque 45367 30-Jan-2021 17,141.00	
Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Forty One Only	
	₹ 17,141.00

Prepared by: Vamshi

Handwritten signature
Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10518** 10522

Dated : 4-Jan-2021

Through : BANK-Yes Bank Current Acc-009763700002255

Particulars	Amount
Account : EMP-P.Sridevi	13,399.00
On Account of : Being salary paid for the month of Dec-20. Bank Transaction Details: EMP-P.Sredevi,074791900006619 Same Bank Transfer 4-Jan-2021 13,399.00	
Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Ninety Nine Only	
	₹ 13,399.00

Modi Realty Genome Valley LLP**Payment Voucher**No. : **PAY/10523**Dated : **5-Jan-21**Through : **BANK-Yes Bank Current Acc-009763700002255**

Particulars	Amount
Account :	
TDS - 0.75% Contract	1,333.00
TDS-1.5% Contract	1,932.00
TDS-7.5% Professional & Consultancy Charges	8,603.00
TDS-7.5% Rent	1,950.00
On Account of :	
Being TDS for the month of Dec-20 paid	
Bank Transaction Details:	
TDS - 0.75% Contract	
NEFT	5-Jan-21 13,818.00
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Eighteen Only	
	₹ 13,818.00

Contra Voucher

Dated : 7-Jan-21

[illegible]

Receiver's Signature

Miriyala Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10521** 10526Dated : **7-Jan-2021**

Particulars	Amount
Account :	
CONJBDW-Miriyala Rajkumar	14,000.00
TDS-1.5% Contract	(-)210.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Miriyala Raju kumar towards Excavation and removing of Rock at BRGV as per voucher no:7463	
Amount (in words) :	
Indian Rupees Thirteen Thousand Seven Hundred Ninety Only	
	₹ 13,790.00

Mally



Advice for Payment

Company Name : Modi Realty Genome Valley LLP			
Project Name : Bloomdale Residency at Genome Valley			
Supplier Name : Miriyala Raju Kumar		Voucher No :	7463
PARTICULARS		Amount	
Hire Charges - Job Work Payment		Amount Payable :-	14000.00
Excavation and removing of Rock at BRGV			14000.00
Hire Charges - On A/C Payment		Amount Payable :-	0.00
			0.00
Other Additions :			0.00
			0.00
		Gross	14000.00
		TDS% 1.50	TDS Amount 210.00
		CGST% 0.00 0.00	SGST% 0.00 0.00
		Total GST Amount 0.00	
Other Deductions :			0.00
			0.00
		Total	13790.00
Rupees : Thirteen Thousand Seven Hundred Ninty Only.			

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER

[Handwritten Signature]

[Handwritten Signature]
APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

Project Manager

[Handwritten Signature]

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : Miriyala Raju Kumar

07-01-2021 10:46:55

Pages : 1 of 2

Voucher No :	7463
From Date :	31-12-2020
To Date :	06-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86534	464	31-12-2020	Hitachi 200 big bucket	09:32	17:32	7	2000	JW	14000.00
			PC 200 Units : per hour Rate : 2000						
			Removing of rock at BRGV						

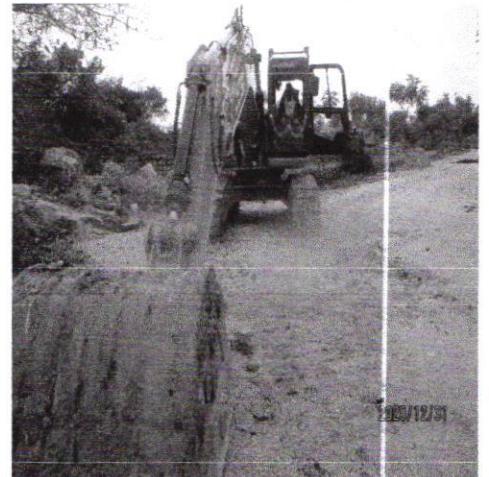


Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP					HC 86534
Bloomdale Residency at Genome Valley					464
HC Date	Veh No	Start Time	End Time	Pay Type	
31-12-2020	PC 200	09:32	17:32	JW	
Equipment Name					
Hitachi 200 big bucket					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1900.00	2000.00	7	2000	14000.00
Supplier Name					
Miriya Raju Kumar					
Work Description :-					
Removing of rock at BRGV					
Rupees : Fourteen Thousand Only.					



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Madhu
APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

Certified by:

M. Pushpalatha
Asst. Engineer
B.R.G.V.

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay

Material Shifting Authorization Form

No. A **17474**

Date	31/12/2020	Time	9:30
Authorized By	Purushoth	Engg. Sign	Sub
Material to be shifted	excavation and Removing of Rock.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	PC-200	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	464		
Security / Supervisor Sign	Ajay	Start Time	9:32
		Stop Time	17:32

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10521** 10527

Dated : **7-Jan-2021**

Particulars	Amount
Account :	
CONJBDW-Dara Vijay	1,800.00
TDS-1.5% Contract	(-)27.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Dara Vijay towards Debris shifting from BRGV to MGA as per voucher no:7459	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Seventy Three Only	
	₹ 1,773.00

Mudiy

Prepared by: gvr@modiproperties.com

[Signature]

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : D.VIJAY

Voucher No : 7459

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Debris shifting from MRGV to MGA.							
							1800.00
Hire Charges - On A/C Payment							
							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 JAN 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT

APPROVED BY
 07 JAN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

07-01-2021 10:46:55

Pages : 1 of 2

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : D.VIJAY

Voucher No :	7459
From Date :	31-12-2020
To Date :	06-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86591	473	06-01-2021	Tractor with tipper without labour (per day)	09:34	17:32	1	1800	JW	1800.00
			TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Debris Shifting from BRGV to MGA.						

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

07 JAN 2021

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

Project Manager

Accounts Manager

Managing Director

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley					HC 86591
HC Date	Veh No	Start Time	End Time	Pay Type	473
06-01-2021	TS08UH0470	09:34	17:32	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 :-					
Debris Shifting from BRGV to MGA.					
Rupees : One Thousand Eight Hundred Only.					



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[Signature]

g Authorization Form

No. A

17483

	Time	9:20
	Engg. Sign	
Lifting from BRGr to M Gr.		
Blade Tractor ☐ Other _____		
Owner		D. Vijay
Stop Time		17:32

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10521-10528**Dated : **7-Jan-2021**

Particulars	Amount
Account :	
CONJBDW-R Anjaiah	22,400.00
TDS-1.5% Contract	(-)-336.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to R.Anjaiah Removing of rock, Levelling of mud near compound wall, Rock levelling work, removed mud near temple land and shifted to BRGV site as per voucher no:7462	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Sixty Four Only	
	₹ 22,064.00

Voucher No : 7462

PARTICULARS										Amount
Hire Charges - Job Work Payment										Amount Payable :- 22400.00
Removed rock, Levelling of Mud near Compund wall, Rock levelling work, Removed mud near Temple land and shifted to BRGV site and levelled.										22400.00
Hire Charges - On A/C Payment										Amount Payable :- 0.00
										0.00
Other Additions :										0.00
										Gross 22400.00
										TDS% 1.50 TDS Amount 336.00
										CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :										0.00
										Total 22064.00
Rupees : Twenty Two Thousand Sixty Four Only.										

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Rupees : Twenty Two Thousand Sixty Four Only.

Handwritten signature: *Madhu*

APPROVED BY

07 JAN 2021

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

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 : R.ANJAIAH

07-01-2021 10:46:55

Pages : 1 of 2

Voucher No :	7462
From Date :	31-12-2020
To Date :	06-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86537	465	31-12-2020	JCB TS07GP8807 Units : per hour Rate : 800 Levelling of Rock and Mud at BRGV	09:34	17:32	7	800	JW	5600.00
86539	466	02-01-2021	JCB TS07GP8807 Units : per hour Rate : 800 Levelling of rock at BRGV.	09:32	18:01	7	800	JW	5600.00
86575	471	05-01-2021	JCB TS07GP8807 Units : per hour Rate : 800 Mud levelling near BRGV compound wall	09:09	17:29	7	800	JW	5600.00
86592	474	06-01-2021	JCB TS07GP8807 Units : per hour Rate : 800 Removed mud near temple land and shifted to BRGV site for levelling.	09:35	17:43	7	800	JW	5600.00

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Madhu
APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

Project Manager

Accounts Manager

Managing Director



Modi Realty Genome Valley LLP

Bloomdale Residency at Genome Valley

HC 86537

HC Date	Veh No	Start Time	End Time	Pay Type
31-12-2020	TS07GP8807	09:34	17:32	JW

465

Equipment Name

JCB

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

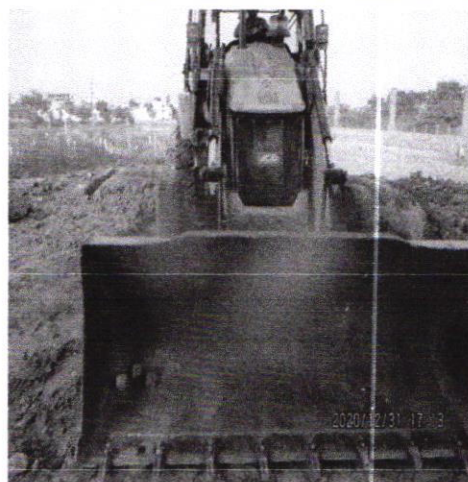
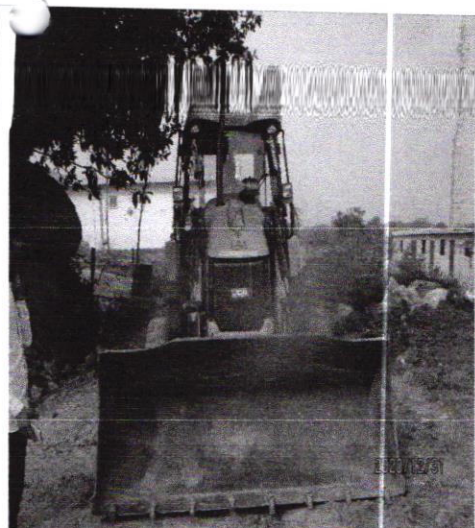
Supplier Name

R.ANJAIAH

Work Description :-

Levelling of Rock and Mud at BRGV

Rupees : Five Thousand Six Hundred Only.



Printed On 05-01-2021 17:11:32

APPROVED BY

07 JAN 2021

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

Certified by:

M. Pushpalatha
Asst. Engineer
B.R.G.V.

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A **17475**

Date	31/12/2020	Time	9:30
Authorized By	Purpalatha	Engg. Sign	<i>[Signature]</i>
Material to be shifted	levelling of Rock and Mud.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	T507GP8807	Vehicle Owner	R. Anjaiah
Hire charges register serial no.	46.5		
Security / Supervisor Sign	Ajay	Start Time	09:34
		Stop Time	17:32

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley					HC 86539
HC Date	Veh No	Start Time	End Time	Pay Type	466
02-01-2021	TS07GP8807	09:32	18:01	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name					
R.ANJIAH					
Work Description :-					
Levelling of rock at BRGV.					
Rupees : Five Thousand Six Hundred Only.					



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Madhu
APPROVED BY
07 JAN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V.

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.

VERIFIED BY
07 JAN 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT

Sanjay

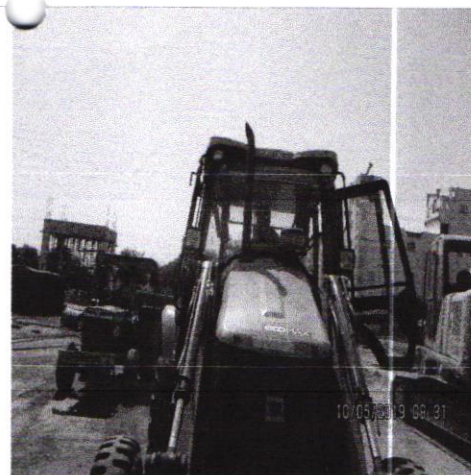
Material Shifting Authorization Form

No. A

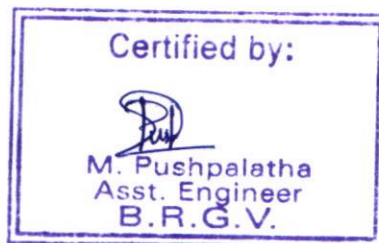
17476

Date	2/01/2024	Time	9:30
Authorized By	Purupala the	Engg. Sign	
Material to be shifted	levelling of Road at BRGV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07 GP8807	Vehicle Owner	R. Anjaiah.
Hire charges register serial no.	466		
Security / Supervisor Sign	Ajay.	Start Time	09:32
		Stop Time	18:01

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley					HC 86575
HC Date	Veh No	Start Time	End Time	Pay Type	471
05-01-2021	TS07GP8807	09:09	17:29	JW	
Equipment Name JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name R.ANJIAH					
Work Description :- Mud levelling near BRGV compound wall					
Rupees : Five Thousand Six Hundred Only.					



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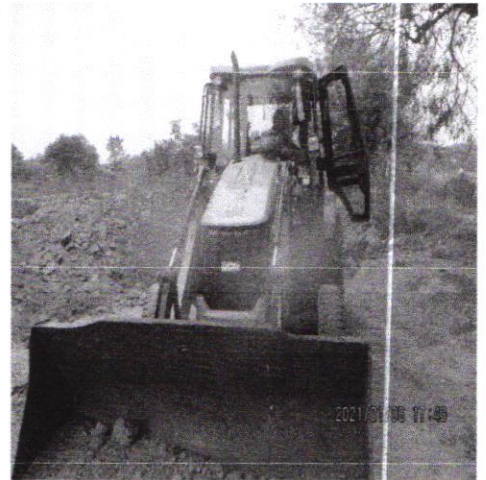
Sanjay

Material Shifting Authorization Form

No. A **17481**

Date	5/01/2021	Time	9:30
Authorized By	Pushpalatha	Engg. Sign	BD
Material to be shifted	Mud levelling near Compound wall of BRGr.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	R. Anjaiah
Hire charges register serial no.	471		
Security / Supervisor Sign		Start Time	09:09
		Stop Time	17:29

Modi Realty Genome Valley LLP					HC 86592
Bloomdale Residency at Genome Valley					474
HC Date	Veh No	Start Time	End Time	Pay Type	
06-01-2021	TS07GP8807	09:35	17:43	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name					
R.ANJALIAH					
Work Description :-					
Removed mud near temple land and shifted to BRGV site for levelling.					
Rupees : Five Thousand Six Hundred Only.					



Printed On 07-01-2021 10:39:47

Mulley
APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V

Certified by:

M. Pushpalatha
Asst. Engineer
B.R.G.V.

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay

Material Shifting Authorization Form

No. A **17484**

Date	06/01/2021	Time	9:30
Authorized By	Pushpalatha	Engg. Sign	DD
Material to be shifted	Removed mud near Temple land and shifted to RRGR		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	R. Anjaiah
Hire charges register serial no.	474		
Security / Supervisor Sign	Ajay	Start Time	9:35
		Stop Time	17:43

Modi Realty Genome Valley LLP (20-21)

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

Payment Voucher

No. : **PAY/10521** 10529

Dated : **7-Jan-2021**

Particulars	Amount
Account :	
DW- T Kurmanna	13,000.00
TDS - 0.75% Contract	(-)98.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to T.Kurumanna towards Rocks and boulders cleaning work, mud removed inbetween rock, , motar shifting within the site, Curing work for footings, Labour quarters cleaning work, Bricks shifetd as per voucher:275	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Two Only	
	₹ 12,902.00

Malay



Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Approved By Managing
Director

Modi Realty Genome Valley LLP (20-21)

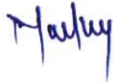
M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10521**Dated : **7-Jan-2021**

Particulars	Amount
Account :	
DW-Bomma Suresh	3,025.00
TDS - 0.75% Contract	(-)23.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Bomma suresh towards wire connection for dewatering motar and borewell motar, new lights fitting, new wire connection for RMC vibrator machine, Switch board connection in Labour quarters as per voucher no:274	
Amount (in words) :	
Indian Rupees Three Thousand Two Only	
	₹ 3,002.00



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

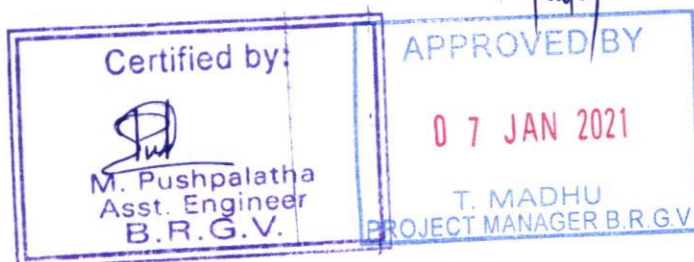
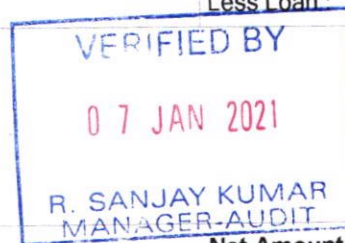
Advice for Payment No : 274

Date : 07-01-2021

Contractor Name	From Date	To Date
Bomma Suresh (Electrician)	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.50	5775.00	3025.00	0.00	0.00	0.00	2750.00	0.00
Totals...	10.50	5775.00	3025.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Wire connection for dewatering motor and new lights fitting at brgv site and new wire connection for Rmc vibrator machine and new wire connection for borewell mortor.	3025.00
Job Work Description :	0.00
	Total Amount % 3025.00
	TDS : @ 0.75 22.69
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3002.31
Rupees : Three Thousand Two and Paise Thirty One Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Genome Valley LLP**Payment Voucher**No. : **PAY/10530**Dated : **7-Jan-21**Through : **BANK-Yes Bank Current Acc-009763700002255**

Particulars	Amount
Account :	
DW-Bomma Suresh	3,025.00
TDS - 0.75% Contract	(-)23.00
 On Account of :	
Being this amount paid to Bomma suresh towards wire connection for dewatering motar and borewell motar, new lights fitting, new wire connection for RMC vibrator machine, Switch board connection in Labour quarters as per voucher no:274	
Bank Transaction Details:	
DW-Bomma Suresh,62326310310	
State Bank of India (India),SBIN0021278	
NEFT 7-Jan-21	3,002.00
Amount (in words) :	
Indian Rupees Three Thousand Two Only	
	₹ 3,002.00