

Idi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10003** 10613

Dated : 28-Jan-2021

Particulars	Amount
Account :	
CONJBDW-Miryala Rajkumar	85,400.00
TDS-1.5% Contract	(-)1,281.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Miriyala Raju Kumar towards removing and levelling of Rock, Mud Loading work, Mud shifting within the site as per voucher no:7549	
Amount (in words) :	
Indian Rupees Eighty Four Thousand One Hundred Nineteen Only	
	₹ 84,119.00

Advice for Payment

Company Name : Modi Realty Genome Valley LLP										Voucher No :		7549	
Project Name : Bloomdale Residency at Genome Valley													
Supplier Name : Miriyala Raju Kumar													
PARTICULARS												Amount	
Hire Charges - Job Work Payment										Amount Payable :-		83600.00	
Rock removing and Levelling , Loading and Levelling of Mud, Mud shifting within the site												85400.00	
Hire Charges - On A/C Payment										Amount Payable :-		1800.00	
												0.00	
Other Additions :												0.00	
										Gross		85400.00	
										TDS% 1.50		TDS Amount	
												1281.00	
										CGST% 0.00		0.00	
										SGST% 0.00		0.00	
										Total GST Amount		0.00	
Other Deductions :												0.00	
										Total		84119.00	
Rupees : Eighty Four Thousand One Hundred Nineteen Only.													

APPROVED BY

28 JAN 2021

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

Project Manager

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT



Accounts Manager

APPROVED BY
30 JAN 2021
M. JAYA PRAKASH
Sr. Manager Accounts



Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP
Project Name : Bloomdale Residency at Genome Valley
Supplier Name : Miriyala Raju Kumar

28-01-2021 12:15:02

Pages : 1 of 3

Voucher No :	7549
From Date :	21-01-2021
To Date :	27-01-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86939	483	21-01-2021 Hitachi 200 big bucket PC 200 Units : per hour Rate : 2000 Removing of rock pieces at BRGV.	09:39	17:31	6.8	2000	JW	13600.00
86941	484	21-01-2021 Tractor with tipper without labour (per day) AP25AF3389 Units : per day (9.30 to 6 P.M) Rate : 1800 Debris shifting within the site.	09:40	17:33	1	1800	HC	1800.00
86943	485	22-01-2021 Tractor with tipper without labour (per day) AP28AF9585 Units : per day (9.30 to 6 P.M) Rate : 1800 Mus shifting with the BRGV site.	09:30	17:41	1	1800	JW	1800.00
86945	487	22-01-2021 Tractor with tipper without labour (per day) AP25AF3389 Units : per day (9.30 to 6 P.M) Rate : 1800 Mud shifting within the site.	09:32	17:38	1	1800	JW	1800.00
86946	488	22-01-2021 Hitachi 200 big bucket PC 200 Units : per hour Rate : 2000 Mud Loading and levelling work at BRGV.	09:34	17:42	7	2000	JW	14000.00
86984	490	23-01-2021 Tractor with tipper without labour (per day) AP254F3389 Units : per day (9.30 to 6 P.M) Rate : 1800 Mud shifting within the site.	09:33	17:39	1	1800	JW	1800.00
86987	492	23-01-2021 Hitachi 200 big bucket PC200 Units : per hour Rate : 2000 Mud excavation and loading work at BRGV site.	09:35	17:37	7	2000	JW	14000.00
87063	495	24-01-2021 Hitachi 200 big bucket PC 200 Units : per hour Rate : 2000 mud Excavation and Loading work at BRGV	09:36	17:57	7.3	2000	JW	14600.00
87065	497	24-01-2021 Tractor with tipper without labour (per day) AP25AF3389 Units : per day (9.30 to 6 P.M) Rate : 1800	09:38	17:33	1	1800	JW	1800.00

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

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

28-01-2021 12:15:02

Pages : 2 of 3

			Mud shifting within the site.								
87068	500	25-01-2021	Hitachi 200 big bucket			14:02	17:31	3.5	2000	JW	7000.00
			PC 200 Units : per hour Rate : 2000								
			Removing of rock at BRGV								
87069	501	26-01-2021	Hitachi 200 big bucket			09:52	17:29	6.6	2000	JW	13200.00
			PC 200 Units : per hour Rate : 2000								
			Mud Excavation and Removing of Rock at BRGV.								

Madhu
APPROVED BY
28 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 86939

HC Date	Veh No	Start Time	End Time	Pay Type
21-01-2021	PC 200	09:39	17:31	JW

483

Equipment Name

Hitachi 200 big bucket

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1900.00	2000.00	6.8	2000	13600.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Removing of rock pieces at BRGV.

Rupees : Thirteen Thousand Six Hundred Only.



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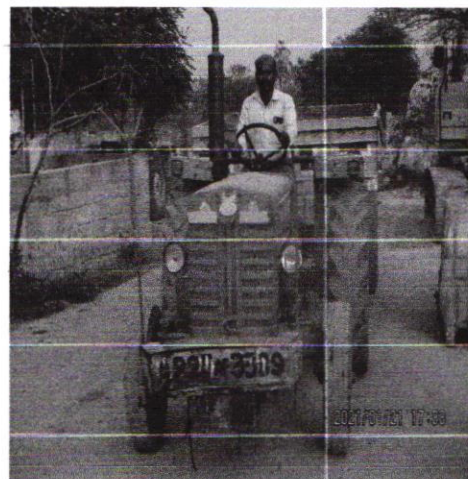
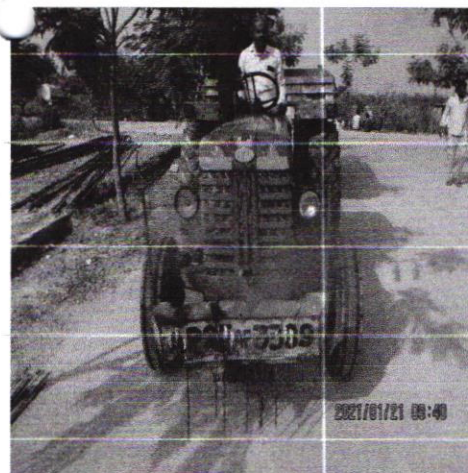


Material Shifting Authorization Form

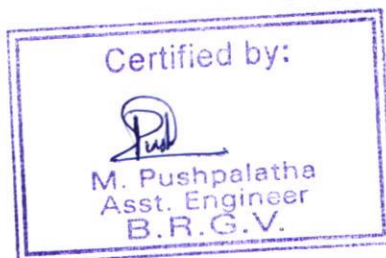
No. A **17497**

Date	21/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Removing of rock pieces at BRGV.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	PC 200	Vehicle Owner	Miriyala Raju Kumar
Hire charges register serial no.	483		
Security / Supervisor Sign	Ajay	Start Time	09:39
		Stop Time	17:31

Modi Realty Genome Valley LLP					HC 86941
Bloomdale Residency at Genome Valley					484
HC Date	Veh No	Start Time	End Time	Pay Type	
21-01-2021	AP25AF3389	09:40	17:33	HC	
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					
Miriya Raju Kumar					
Work Description :-					
Debris shifting within the site.					
Rupees : One Thousand Eight Hundred Only.					



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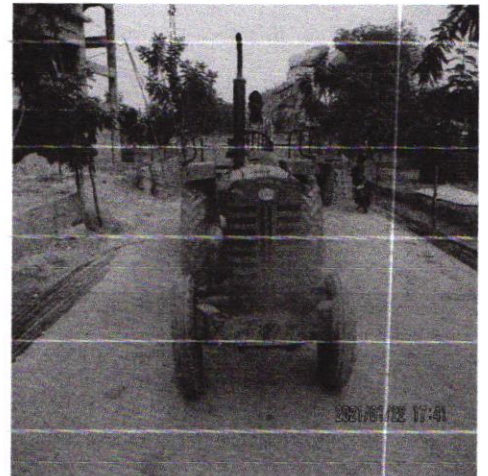
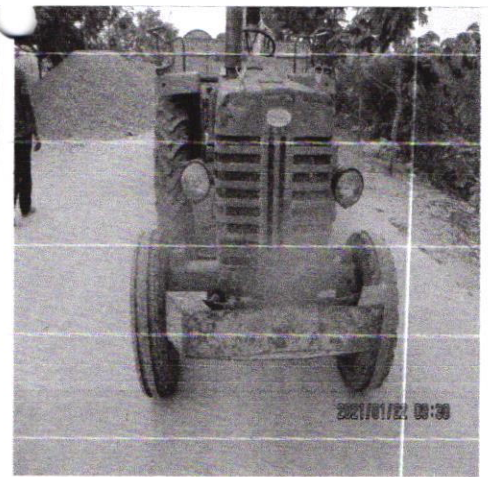


Material Shifting Authorization Form

No. A 17498

Date	21/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Debris Shifting within the site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP25AF3389	Vehicle Owner	Miriyala Raju Kumar
Hire charges register serial no.	484		
Security / Supervisor Sign	Ajay	Start Time	09:40
		Stop Time	17:33

Modi Realty Genome Valley LLP					HC 86943
Bloomdale Residency at Genome Valley					485
HC Date	Veh No	Start Time	End Time	Pay Type	
22-01-2021	AP28AF9585	09:30	17:41	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					
Miriya Raju Kumar					
Work Description :-					
Mus shifting with the BRGV site.					
Rupees : One Thousand Eight Hundred Only.					



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

Certified by:

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

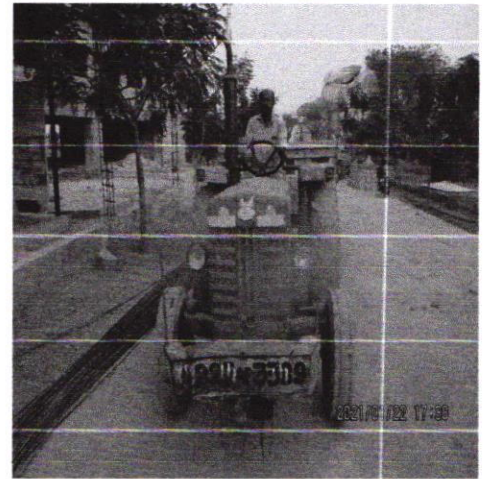
VERIFIED BY
28 JAN 2021
 M. MAHESH KUMAR
 MANAGER-AUDIT

Material Shifting Authorization Form

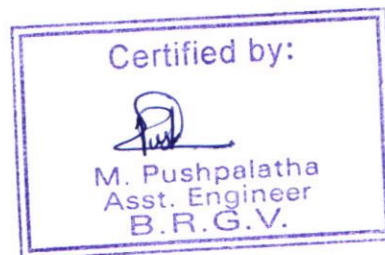
No. A 17499

Date	22/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud shifting within the BRGv site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28AF9585	Vehicle Owner	Miriyala Raju Kumar
Hire charges register serial no.	485		
Security / Supervisor Sign	Ajay	Start Time	09:30
		Stop Time	17:41

Modi Realty Genome Valley LLP					HC 86945
Bloomdale Residency at Genome Valley					487
HC Date	Veh No	Start Time	End Time	Pay Type	
22-01-2021	AP25AF3389	09:32	17:38	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					
Miriya Raju Kumar					
Work Description :-					
Mud shifting within the site.					
Rupees : One Thousand Eight Hundred Only.					



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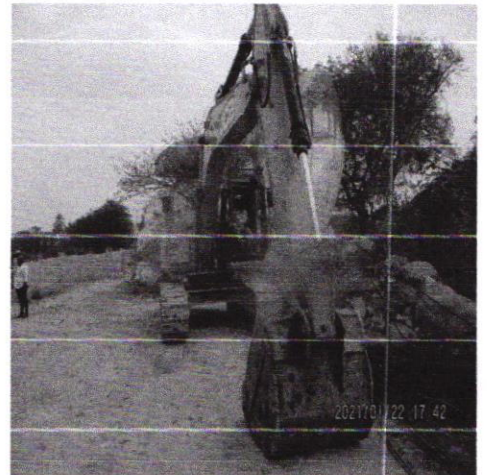
Material Shifting Authorization Form

No. A

17901

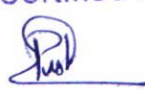
Date	22/01/21	Time	09:30
Authorized By	Sridewi	Engg. Sign	Sridewi
Material to be shifted	Mud shifting within the site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP25AF 3389	Vehicle Owner	Miriyala Raju kumar
Hire charges register serial no.	487		
Security / Supervisor Sign	Ajay	Start Time	09:32
		Stop Time	17:38

Modi Realty Genome Valley LLP					HC 86946
Bloomdale Residency at Genome Valley					488
HC Date	Veh No	Start Time	End Time	Pay Type	
22-01-2021	PC 200	09:34	17:42	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 :-					
Mud Loading and levelling work at BRGV.					
Rupees : Fourteen Thousand Only.					



Printed On 23-01-2021 11:28:08

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

Certified by:

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

VERIFIED BY

28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

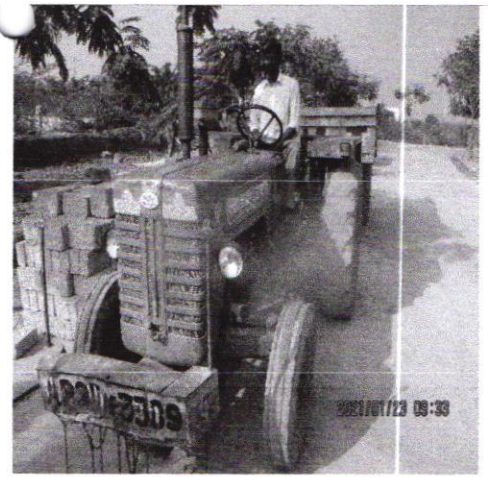
Material Shifting Authorization Form

No. A

17902

Date	22/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud loading and levelling work at BRGv.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	Pc 200	Vehicle Owner	Miriyala Raju kumar
Hire charges register serial no.	488		
Security / Supervisor Sign	Ajay	Start Time	09:34
		Stop Time	17:42

Modi Realty Genome Valley LLP					HC 86984
Bloomdale Residency at Genome Valley					
HC Date	Veh No	Start Time	End Time	Pay Type	490
23-01-2021	AP254F3389	09:33	17:39	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					
Miriya Raju Kumar					
Work Description :-					
Mud shifting within the site.					
Rupees : One Thousand Eight Hundred Only.					



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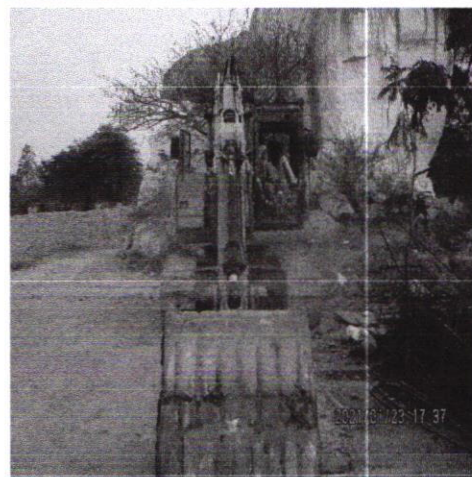


Material Shifting Authorization Form

No. A **17905**

Date	23/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud Shifting within the site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP254F3389	Vehicle Owner	Miriyala Raju kumar
Hire charges register serial no.	490		
Security / Supervisor Sign	Ajay	Start Time	09:33
		Stop Time	17:39

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley					HC 86987
HC Date	Veh No	Start Time	End Time	Pay Type	492
23-01-2021	PC200	09:35	17:37	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 :-					
Mud excavation and loading work at BRGV site.					
Rupees : Fourteen Thousand Only.					



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Material Shifting Authorization Form

No. A **17907**

Date	23/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud Excavation & loading work at BRGV site.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	PC 200	Vehicle Owner	Miriyala Raju kumar
Hire charges register serial no.	492		
Security / Supervisor Sign	Ajay	Start Time	09:35
		Stop Time	17:37

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 87063

HC Date	Veh No	Start Time	End Time	Pay Type
24-01-2021	PC 200	09:36	17:57	JW

495

Equipment Name

Hitachi 200 big bucket

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1900.00	2000.00	7.3	2000	14600.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

mud Excavation and Loading work at BRGV

Rupees : Fourteen Thousand Six Hundred Only.



Printed On 27-01-2021 12:05:23

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

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

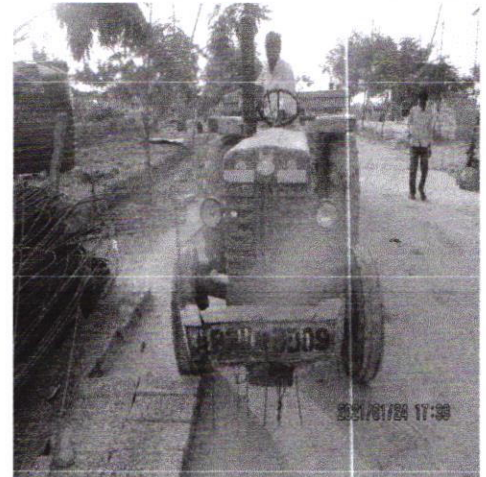
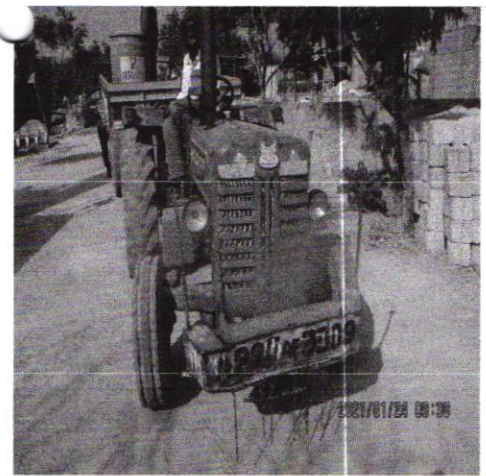
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[Signature]
24 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

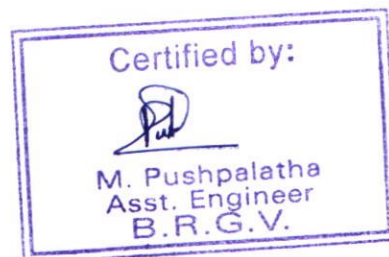
No. A **17910**

Date	24/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud Excavation and loading work of BRGV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	PC 200	Vehicle Owner	Miriyala Raju Kumar
Hire charges register serial no.	495		
Security / Supervisor Sign	Ajay	Start Time	09:36
		Stop Time	17:57

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley					HC 87065
HC Date	Veh No	Start Time	End Time	Pay Type	497
24-01-2021	AP25AF3389	09:38	17:33	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					
Miriya Raju Kumar					
Work Description :-					
Mud shifting within the site.					
Rupees : One Thousand Eight Hundred Only.					



Printed On 27-01-2021 12:05:23



Material Shifting Authorization Form

No. A

17912

Date	24/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud shifting within the site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP25AF 3389	Vehicle Owner	Miriyala Raju Kumar
Hire charges register serial no.	497		
Security / Supervisor Sign	Ajay	Start Time	09:38
		Stop Time	17:33

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 87068

HC Date	Veh No	Start Time	End Time	Pay Type
25-01-2021	PC 200	14:02	17:31	JW

500

Equipment Name

Hitachi 200 big bucket

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1900.00	2000.00	3.5	2000	7000.00

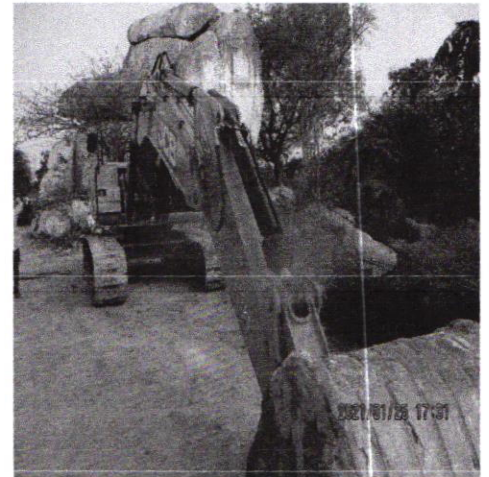
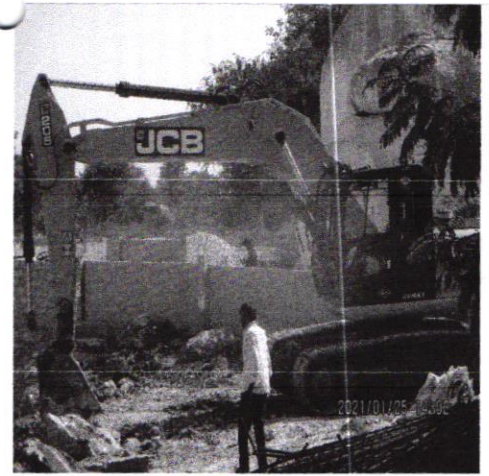
Supplier Name

Miriyala Raju Kumar

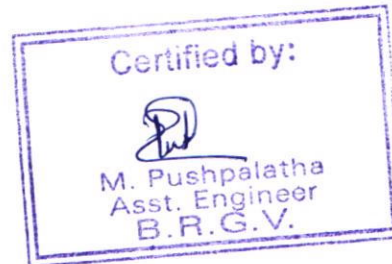
Work Description :-

Removing of rock at BRGV

Rupees : Seven Thousand Only.



Printed On 27-01-2021 12:05:23



Material Shifting Authorization Form

No. A **17915**

Date	25/01/21	Time	09:30
Authorized By	Sridewi	Engg. Sign	Sridewi
Material to be shifted	Removing of Rock at BRGV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	PC 200	Vehicle Owner	Miriyala Raju kumar
Hire charges register serial no.	500		
Security / Supervisor Sign	Ajay	Start Time	14:02
		Stop Time	17:31

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC 87069

HC Date	Veh No	Start Time	End Time	Pay Type
26-01-2021	PC 200	09:52	17:29	JW

501

Equipment Name

Hitachi 200 big bucket

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1900.00	2000.00	6.6	2000	13200.00

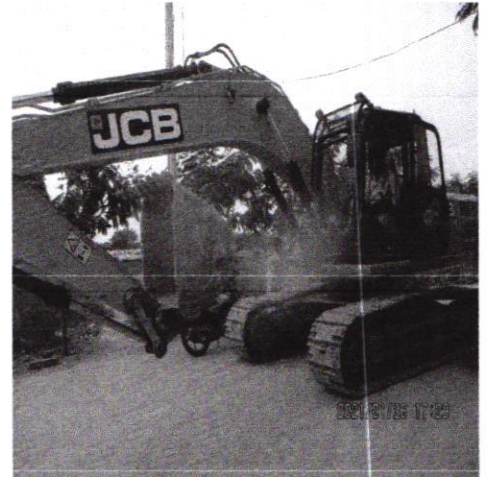
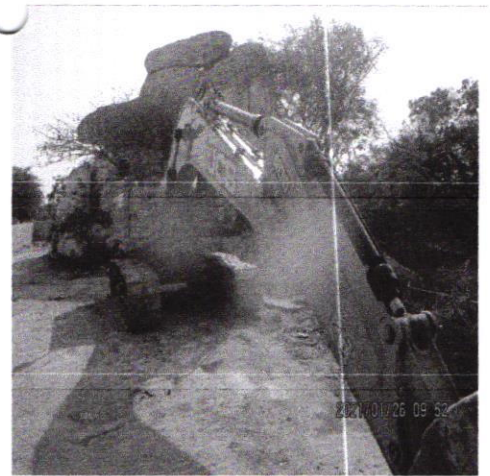
Supplier Name

Miriyala Raju Kumar

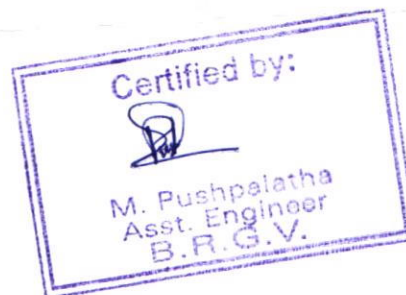
Work Description :-

Mud Excavation and Removing of Rock at BRGV.

Rupees : Thirteen Thousand Two Hundred Only.



Printed On 27-01-2021 12:05:23



Material Shifting Authorization Form

No. A

17916

Date	26/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud Excavation and Removing of Rock at BRGV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Hitachi</u>		
Vehicle No.	PC 200	Vehicle Owner	Miriyala Raju Kumar
Hire charges register serial no.	501		
Security / Supervisor Sign	Ajay	Start Time	09:52
		Stop Time	17:29

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10603** 10604

Dated : 28-Jan-2021

Particulars	Amount
Account :	
CONJBDW - O Venkanna	23,045.00
TDS-1.5% Contract	(-)346.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to O.Venkannatowards rock cutting work at BRGV as per voucher no:7550	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Six Hundred Ninety Nine Only	
	₹ 22,699.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Realty Genome Valley LLP		Voucher No : 7550	
Project Name : Bloomdale Residency at Genome Valley			
Supplier Name : O.Venkanna			
PARTICULARS			Amount
Hire Charges - Job Work Payment		Amount Payable :-	23045.00
Rock cutting work at BRGv.			23045.00
Hire Charges - On A/C Payment		Amount Payable :-	0.00
			0.00
Other Additions :			0.00
		Gross	23045.00
		TDS% 1.50	
		TDS Amount	345.68
		CGST% 0.00	0.00
		SGST% 0.00	0.00
		Total GST Amount	0.00
Other Deductions :			0.00
		Total	22699.33
Rupees : Twenty Two Thousand Six Hundred Ninty Nine and Paise Thirty Three Only.			

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

Project Manager

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
30 JAN 2021
M. JAYA PRAKASH
Sr. Manager Accounts
APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Managing Director

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP

Project Name : Bloomdale Residency at Genome Valley

Supplier Name : O.Venkanna

28-01-2021 12:15:02

Pages : 1 of 2

Voucher No :	7550
From Date :	21-01-2021
To Date :	27-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86937	482	21-01-2021	Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Road cutting work at BRGV site.	09:30	17:30	7	550	JW	3850.00
86944	486	22-01-2021	Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock cutting work at BRGV.	09:31	17:31	7	550	JW	3850.00
86981	489	23-01-2021	Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock cutting work at BRGV site.	09:32	17:30	6.9	550	JW	3795.00
87062	494	24-01-2021	Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock cutting work at BRGV.	09:30	17:32	7	550	JW	3850.00
87066	498	25-01-2021	Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock cutting work at BRGV.	09:31	17:30	7	550	JW	3850.00
87111	502	27-01-2021	Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock cutting work at BRGV.	09:32	17:30	7	550	JW	3850.00

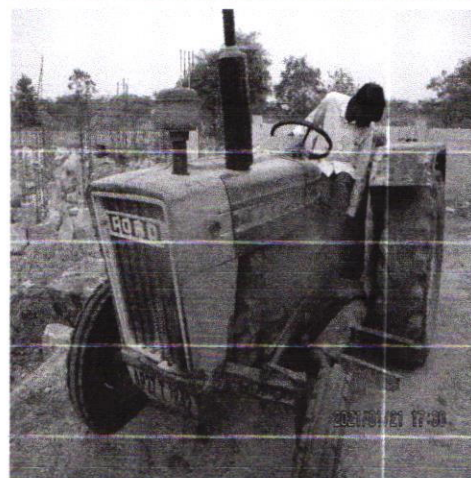


Project Manager

Accounts Manager

Managing Director

Modi Realty Gen Valley LLP Bloomdale Residency at Genome Valley					HC 86937
HC Date	Veh No	Start Time	End Time	Pay Type	482
21-01-2021	AP27T2842	09:30	17:30	JW	
Equipment Name Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	7	550	3850.00
Supplier Name O.Venkanna					
Work Description :- Road cutting work at BRGV site.					
Rupees : Three Thousand Eight Hundred Fifty Only.					



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

Certified by:

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

VERIFIED BY
28 JAN 2021

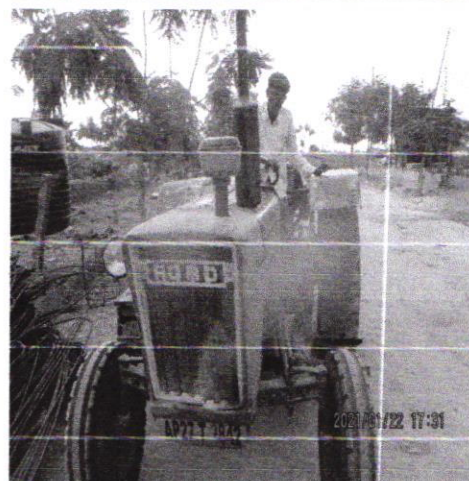
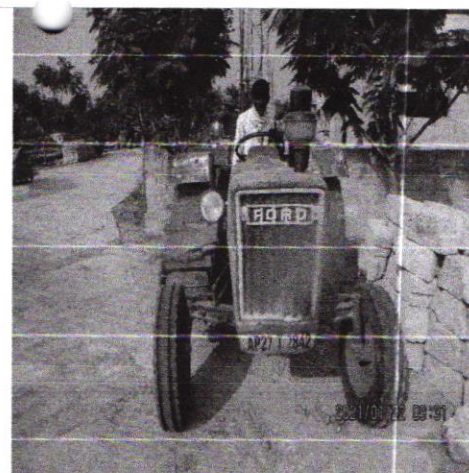
M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 17496

Date	21/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Road cutting work at BRGV Site.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>		
Vehicle No.	AP27T2842	Vehicle Owner	O. Venkanna
Hire charges register serial no.	482		
Security / Supervisor Sign	Ajay	Start Time	09:30
		Stop Time	17:30

Modi Realty Genome Valley LLP Bloomdale Residency at Genome Valley					HC 86944
HC Date 22-01-2021	Veh No AP27T2842	Start Time 09:31	End Time 17:31	Pay Type JW	486
Equipment Name Compressor for rock cutting					
Units per hour	Min Rate 550.00	Max Rate 550.00	Qty 7	Rate 550	Value 3850.00
Supplier Name O.Venkanna					
Work Description :- Rock cutting work at BRGV.					
Rupees : Three Thousand Eight Hundred Fifty Only.					



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Madhu

APPROVED BY

28 JAN 2021

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

Certified by:

[Signature]

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

VERIFIED BY

28 JAN 2021

[Signature]

M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

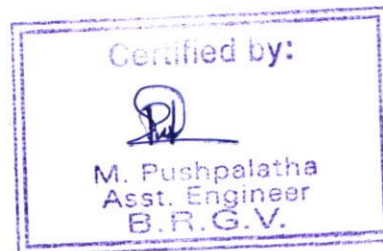
No. A 17500

Date	22/01/24	Time	09:30
Authorized By	Sridewi	Engg. Sign	Sridewi
Material to be shifted	Rock cutting work at BRGV.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>		
Vehicle No.	AP27T2842	Vehicle Owner	O. Venkanna
Hire charges register serial no.	486		
Security / Supervisor Sign	Ajay	Start Time	09:31
		Stop Time	17:31

Modi Realty Genom Valley LLP Bloomdale Residency at Genome Valley					HC 86981
HC Date	Veh No	Start Time	End Time	Pay Type	489
23-01-2021	AP27T2842	09:32	17:30	JW	
Equipment Name					
Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	6.9	550	3795.00
Supplier Name					
O.Venkanna					
Work Description :-					
Rock cutting work at BRGV site.					
Rupees : Three Thousand Seven Hundred Ninty Five Only.					



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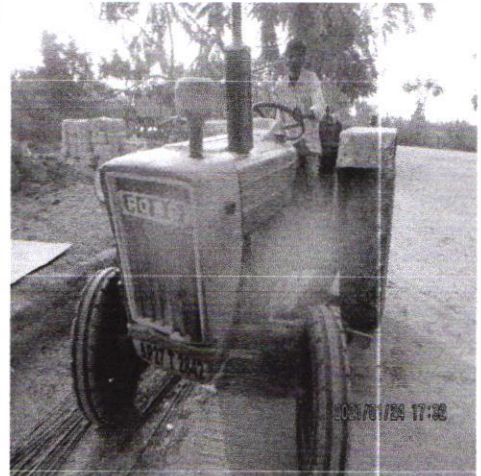


Material Shifting Authorization Form

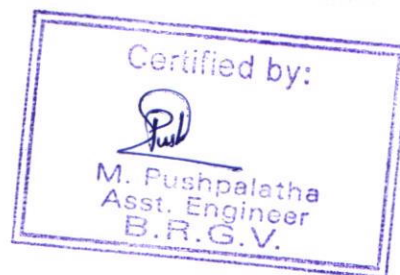
No. A **17904**

Date	23/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Rock cutting work at BRGV site.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>		
Vehicle No.	AP27T2842	Vehicle Owner	O. Venkanna
Hire charges register serial no.	489		
Security / Supervisor Sign	Ajay	Start Time	09:32
		Stop Time	17:30

Modi Realty Gen Valley LLP					HC 87062
Bloomdale Residency at Genome Valley					494
HC Date	Veh No	Start Time	End Time	Pay Type	
24-01-2021	AP27T2842	09:30	17:32	JW	
Equipment Name					
Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	7	550	3850.00
Supplier Name					
O.Venkanna					
Work Description :-					
Rock cutting work at BRGV.					
Rupees : Three Thousand Eight Hundred Fifty Only.					



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Material Shifting Authorization Form

No. A

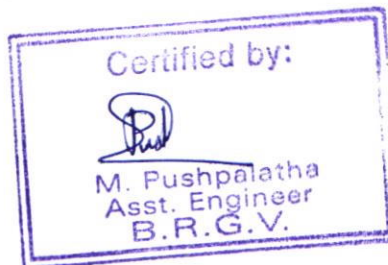
17909

Date	24/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Rock cutting work at BRGV.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>		
Vehicle No.	AP27T2842	Vehicle Owner	O. Venkanna
Hire charges register serial no.	494		
Security / Supervisor Sign	Ajay	Start Time	09:30
		Stop Time	17:32

Modi Realty Genome Valley LLP					HC 87066
Bloomdale Residency at Genome Valley					498
HC Date	Veh No	Start Time	End Time	Pay Type	
25-01-2021	AP27T2842	09:31	17:30	JW	
Equipment Name					
Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	7	550	3850.00
Supplier Name					
O.Venkanna					
Work Description :-					
Rock cutting work at BRGv					
Rupees : Three Thousand Eight Hundred Fifty Only.					



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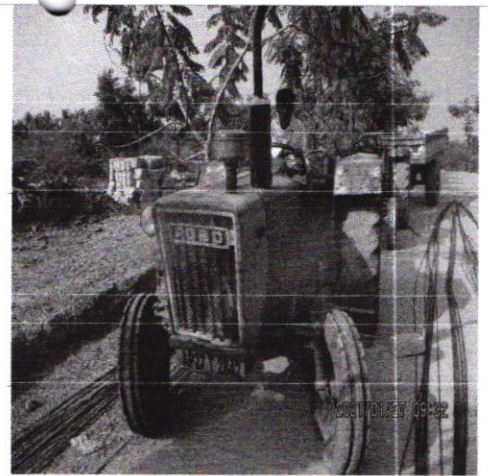
Material Shifting Authorization Form

No. A

17913

Date	25/01/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Rock cutting work at BRGV.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>		
Vehicle No.	AP27T2842	Vehicle Owner	O. Venkanna
Hire charges register serial no.	498		
Security / Supervisor Sign	Ajay	Start Time	09:31
		Stop Time	17:30

Modi Realty Genom Valley LLP Bloomdale Residency at Genome Valley					HC 87111
HC Date	Veh No	Start Time	End Time	Pay Type	502
27-01-2021	AP27T2842	09:32	17:30	JW	
Equipment Name					
Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	7	550	3850.00
Supplier Name					
O.Venkanna					
Work Description :-					
Rock cutting work at BRGV.					
Rupees : Three Thousand Eight Hundred Fifty Only.					



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

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

VERIFIED BY
28 JAN 2021
[Signature]
 M. MAHESH KUMAR
 MANAGER-AUDIT

Material Shifting Authorization Form

No. A **17917**

Date	27/01/21	Time	09:30
Authorized By	Sridewi	Engg. Sign	Sridewi
Material to be shifted	Rock cutting work at BRGV.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>		
Vehicle No.	AP27T2842	Vehicle Owner	O. Venkanna
Hire charges register serial no.	582		
Security / Supervisor Sign	Ajay	Start Time	09:32
		Stop Time	17:30

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		HOMELINE INFRA					
Company name:		MRGV					
Project name:		BRGV					
Date:	28.01.2021						
Period	From:	21.01.2021	To:	27.01.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Binding wire	27.01.2021	1027	50.00	kgs	75.00	3,750.00
2	TMT baras 8mm	27.01.2021	1028	2.00	tonns	59,000.00	1,18,000.00
3	TMT baras 16mm	27.01.2021	1028	2.08	tonns	59,000.00	1,22,720.00
4	TMT baras 20mm	27.01.2021	1028	3.00	tonns	59,000.00	1,77,000.00
5	Binding wire	27.01.2021	1029	1,000.00	kgs	75.00	75,000.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							4,96,470.00
Payment approved by MD:							
Prepared by:							
Name	Pushpalatha						
Date	28.01.2021						
Approved by:		MDs approval					

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:



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

APPROVED BY

28 JAN 2021

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