

Payment Voucher

Dated 13/03/21
11-Mar-21

No. : PAY/10749
10752

Particulars	Amount
Account :	
DW-Bomma Suresh	3,150.00
TDS - 0.75% Contract	24.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Bomma suresh towards New lights fitting for RMC work purpose, CC Cameras repairing work, Wire connection foe welding machine, New lights and Fan fitting in Labour Quarters as per voucher no:307	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Seventy Four Only	₹ 3,174.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Date : 11-03-2021

Advice for Payment No : 307

Contractor Name	From Date	To Date
Bomma Suresh (Electrician)	04-03-2021	10-03-2021

Skill Name	Attendance	Department	Job Work	On A/c	Value		Amount		Manual	Auto	Manual	Auto	Manual	Auto
Mason	10.50	6300.00	3150.00	0.00	0.00	0.00	0.00	0.00	3150.00	0.00	3150.00	0.00	0.00	0.00
Totals...	10.50	6300.00	3150.00	0.00	0.00	0.00	0.00	0.00	3150.00	0.00	3150.00	0.00	0.00	0.00

Advice For Payment

On A/c Description :		Department Description :		Job Work Description :	
0.00					
3150.00		New lights fitting for RWH work purpose & CC Cameras Repairing work & wire connection for security gate & borewell connection & wire connection for plumbing work and other Misc work within the site.			
0.00					

PARTICULARS		AMOUNT	
On A/c Description :		0.00	
Department Description :		3150.00	
Job Work Description :		0.00	
Total Amount %		3150.00	
TDS : @ 0.75		23.63	
Less Rent :		0.00	
Less Loan :		0.00	
Other Deductions Description :		0.00	
Net Amount :		3126.38	

Rupees : Three Thousand One Hundred Twenty Six and Paise Thirty Eight Only.

Certified by:
M. Pushpaletha
Asst. Engineer
B.R.G.V.
Approved By Admin

APPROVED BY
T. MADHU
PROJECT MANAGER B.R.G.V.
Approved By Project Manager

APPROVED BY
M. JAYA PRAKASH
Accounts
Approved By Accounts
Director

Modi Realty Genome Valley LLP

4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10749** ¹⁰⁷⁵³
₁₀₇₅₄

Dated ^{13/03/21} **11-Mar-21**

Particulars	Amount
Account :	
DW- T Kurmanna	4,275.00
TDS - 0.75% Contract	(-)32.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to T.Kurumanna towards Roads cleaning work, Soil Excavation for footpath purpose, Soil Levelling work, Removed mud near Trees, Curing work for CC road, Store and labour quarters cleaning work as per voucher no:306	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Forty Three Only	
	₹ 4,243.00

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Handwritten signature

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

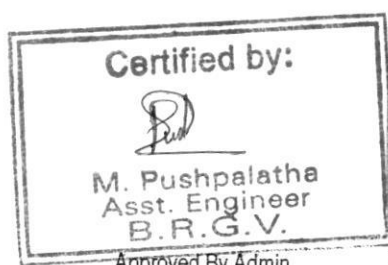
Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 306

Date : 11-03-2021

Contractor Name					From Date		To Date	
T.Kurumanna (Earth work)					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.50	2025.00	2025.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.50	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	4275.00	4275.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Roads cleaning work & soil Excavation for footpath purpose & Soil Levelling & 33 feet road levelling work & Removed mud near trees and store and labour quaters cleaning work & Curing work for CC road purpose and other misc works within the site.	4275.00
Job Work Description :	0.00
Total Amount %	4275.00
TDS : @ 0.75	32.06
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4242.94
Rupees : Four Thousand Two Hundred Fourty Two and Paise Ninty Four Only.	



Approved By Managing
 Director

Modi Realty Genome Valley LLP

4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10749** 10754
10755

Dated **11-Mar-21** 13/03/21

Particulars	Amount
Account :	
CONJBDW-Shaik Moiz P	1,500.00
TDS - 0.75% Contract	(-)11.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to Shaik moiz towards HDPE pipe connection and Motar fitting work at BRGV as per voucher no:300	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1,489.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 300

Date : 11-03-2021

Contractor Name	From Date	To Date
Shaik Moiz (Plumber)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00
Totals...	2.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : HDPE pipe connection and molar fitting work.	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.	

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.
 Approved By Admin

APPROVED BY
 11 MAR 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V.
 Approved By Project Manager

APPROVED BY
 17 MAR 2021
 PRAKASH
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. 7272

Company	MRGV	Project	BRGV
No. of workers required	03	Date	9/03/2021
No. of head mason	01	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	9/03/2021	Required to date	9/03/2021
Job Description:	HDPE pipe Connection and motor fitting work.		

Description	Quantity	Rate	Amount
HDPE pipe Connection and	01	1500	1500/-
Motor fitting work.			
Total Amount			1500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Salman	Md. Salman	Shahid Noor	Shahid Noor

Modi Realty Genome Valley LLP
 5-4-187/3&4, 11nd Floor, Soham Mansion
 M G Road, Ranigunj, Secunderabad

Payment Voucher

Dated : 11-Mar-21
 13/03/21

No. : PAY/10749
 10755 10756

Particulars	Amount
Account : CONJBDW- Madhu Babu	4,000.00
TDS - 0.75% Contract	
Through : BANK-Yes Bank Current Acc-009763700002256	
On Account of : Being this amount paid to Madhu babu towards Footings and column marking at BRGV as per voucher no:301	
Amount (in words) : Indian Rupees Four Thousand Only	₹ 4,000.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Date : 11-03-2021

Advice for Payment No : 301

Contractor Name	From Date	To Date				
D Madhu Babu (Total station)	04-03-2021	10-03-2021				
Skill Name	Attendance	Department	Job Work	On A/c		
	Value	Amount	Auto	Manual	Auto	Manual
Male Helper	0.50	0.00	0.00	0.00	0.00	0.00
Totals...	0.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

On A/c Description :	Department Description :	Job Work Description :	Footings and columns marking at BRGV.	Total Amount %	TDS : @ 0.75	Less Rent :	Less Loan :	Other Deductions Description :	Net Amount :	Rupees : Three Thousand Nine Hundred Seventy Only.
0.00	0.00	0.00	4000.00	4000.00	30.00	0.00	0.00	0.00	3970.00	

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

APPROVED BY
 T. MADHU
 PROJECT MANAGER B.R.G.V.
 Approved By Project Manager
 11 MAR 2021

APPROVED BY
 M. JAYA PRAKASH
 Asst. Accounts Officer
 Approved By Managing Director
 17 MAR 2021

Job Work Details

S. No. 7273

[illegible]

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

Payment Voucher

No. : **PAY/10749** **10756**

Dated

11-Mar-21

13/03/21.

Particulars

Amount

Account :

CONT-AbdhuI Qadeer

13,000.00

TDS - 0.75% Contract

Through :

BANK-Yes Bank Current Acc-009763700002255

On Account of :

Being this amount paid to Abdul Qadeer towards false ceiling work of BRGV
site office as per voucher no:302

Amount (in words) :

Indian Rupees Thirteen Thousand Only

₹ 13,000.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 302

Date : 11-03-2021

Contractor Name					From Date		To Date	
Abdul qadeer					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : False ceiling work at BRGV site office. Credit balance : 13918	13000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	13000.00
TDS : @ 0.75	97.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12902.50
Rupees : Twelve Thousand Nine Hundred Two and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/10749**

10757

Dated :

11-Mar-21

13/03/21

Particulars

Account :

CONT - Prasad Chowdary

On Account **40,000.00 Dr**

40,000.00

TDS - 0.75% Contract

Through :

BANK Yes Bank Current Acc-09763700002255

On Account of :

Being this amount paid to Prasad cowdary towards brick wrk for nala at
BRGV as per voucher no.303

Amount (in words) :

Indian Rupees Forty Thousand Only

₹ 40,000.00

40072

Prepared by: **gvrc@modiproperties.com**

Approved by

Receiver's Signature

Approved By Managing
Director

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

Payment Voucher

No. : **PAYV0749**

Dated

11-Mar-21

13/03/21

Particulars

Account :

CONT-Vasanthi Constructions(K Sravan Kumar)

On Account **1,10,000.00 Dr**

1,10,000.00

TDS - 0.75% Contract

Amount

Through :

BANK Yes Bank Current Acc-009763700002255

On Account of :

Being this amount paid to Vasanthi Constructions towards 33 feet CC road
laying work at BRGV as per voucher no:304

Amount (in words) :

Indian Rupees One Lakh Ten Thousand Only

₹ 1,10,000.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

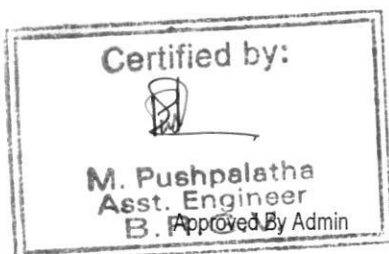
Advice for Payment No : 304

Date : 11-03-2021

Contractor Name				From Date		To Date	
Vasanthi Constructions (Shravan Kumar)				04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : 33 Feet CC road laying work at BRGV. Credit balance :118341	110000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	109175.00
Rupees : One Lakh(s) Nine Thousand One Hundred Seventy Five Only.	



Approved By Accounts

Approved By Managing
 Director

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

Payment Voucher

No. : **PAY/10749**

10759

Dated

11-Mar-21

13/03/21

Particulars

Amount

Account :

CONT-Y.Radha Krishna

8,000.00

Through :

BANK:Yes Bank Current Acc-009763700002255

On Account of :

**Being this amount paid to Y.Radha Krishna Towards Plantation work at
BRGV as per voucher no:305**

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 305

Date : 11-03-2021

Contractor Name	From Date	To Date
Radha Krishna (Gardner)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Plantation work at brgv. Credit balance : 8780	8000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	8000.00
TDS : @ 0.75	60.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : 11 MAR 2021 S. CANIYAN KUMAR	0.00
Net Amount :	7940.00
Rupees : Seven Thousand Nine Hundred Fourty Only.	



Approved By Managing Director