00	4	3	2	1	S No	3	2	1	S No	4	3	2	1	SNo	Site - Pay	4	3	2	1	S No	Site - Pay			Project:	Company:	Recommo
	TDS	Electricity dept	Summit Euilders	HMDA	Pay to		-	Bukka Vijya Laxmi	Contractor name		Ramesh	M.Raju kumar	M Raju	Contractor name	Site - Payment for Labour & Hire work				Sree Srinivasa Constructions	Contractor name	Site - Payment for work under progress at site			VIVOPOLIS	: Modi GV Ventures LLP	Recommendation for weekly payments
	For March 20	For common meters - April 20	PF payment	permit fees	Purpose			Electricial	Work Type		Higher charges	Higher charges	Excavation	Work Type					Turnkey	Work Type	ite.		Date:	Update by:	Date:	Prepared by:
		April 20						On Account	Payment type		Job work	Job work	Dept	Payment type	Total Amount	On Account	On Account	On Account	On Account	Payment type			27-Mar-25		27-Mar-25	A Suresh
					Amount			6,500	Amount		700	10,400	5,175	Amount	1,51,400		71,500		79,900	Amount		Kotak - CA	27-Mar-25 Kotak - RERA	Yes - CA	27-Mar-25 Yes - RERA	Bank
					Remarks / Justification				Credit balance		Towards staricase chipping	Towards mud sh	Driways cleanin				Building material	Hire charges	Labor payment	Remarks						Book balance
					cation.				Unbilled work value		e chipping wor	ifting to gread s	g & floor cleqni													Bank Balance FDs
								Lift Electricial work done	Remarks / Justification.		work done	Towards mud shifting to gread slab and morrum shifting from gvhs to vivopolis	Driways cleaning & floor cleqning work done& lift earth pits excavation done													FDs Receipts during week
												gvhs to vivopolis	excavation done													ring week



Anx - A - Attendance details

	e - A - Send Weekly				
	f labour charges				
Name of	contractor:	B. Srinivas Reddy			
Company	у пате:	Sree Srinivasa Constr	ructions		
Project n	ame:	Vivopolis			
Date:		27 March 2025	i i		
Period		From:	21 March 2025	To:	27 March 20.
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	62	700.00	the same of the sa
2	Civil work	Male helper	40	550.00	
3	Civil work	Female helper	29	500.00	Complete Com
4	RCC work	Mason		700.00	
5	RCC work	Male helper		550.00	
6	RCC work	Female helper		300.00	
7	Earth work	Mason		450.00	
8	Earth work	Male helper		550.00	
9	Earth work	Female helper		500.00	
10	Electrician	Mason		550.00	
11	Electrician	Male helper		450.00	
12	Concreting	Male labor		450.00	
13		Female helper		400.00	
14		- mare merper		400,00	-
15					-
16					
	Total				70.000
	Payment recommended	by project manager			79,900
	Payment approved by N	MD:			
	Prepared by:		Approved by:		MD1
Name	A Suresh		ripproved by.		MDs approval
Sign	٨				
Date	27 March 2	25			
Note:		- OY			
	ttendance summary from	m database			
		guideline rates for wages	*		
	PROJECT MANA				

	Send Weekly				
	aire charges	1			
	contractor	B. Srmivas Reddy			
Project n	y name	Sree Srinivasa Const	ructions		
Date	ratue.	Vivopolis			
Period	and the second s	27 March 202	5		
CONCO	-	From	21 March 2025	To:	27 March 20
SI No.	Equipment Type	0			
1	Tippers	Quantity	Rate	Units	Amount
2	tractor		3,000.00	Hour	
	Hitachi	+	500.00	Per Trip	
	JCB		1,900.00	Hour	
	Miller mixture	-	800.00	Hour	-
	Braker		18,000.00	per day	
	Pin Vibraters		600.00	Day	
8			2,500.00	Per day	
9					
10					
11					
12					
13					
14					
Charles and the State of the St					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
	Total				
()	Payment recommended by pr	roject manager:			
	Payment approved by MD:				
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Prepared by:		Approved by:		MDs approval
	A Suresh				
ign					
ate	27 March 2025				
	1 VI				
ote:	1 Hs				
	irecharges summery from dat				
Recoome	end payment as per our guide	line rates for hirecharg	es.		

2 8 MAR 2025

PROTES TATACER

4 Other material rates can be adopted as per bills produced	3 Recogneed payment as per our	2 Attach details sheet from database with photographs	1 Attach inward summary report from database	Note:	Dato 27 March 2025	Sign	Name A Suresh	Prepared by:	Payment approved by MD	Payment recommended by project manager.				10	9	8 Solid Bricks (6x8x16")	7 GSB	6 GSB	5 Solid Bricks (6x8x16")	1 Solid Bricks (6x8x16")	Sl. No. Material type		Period	Dato:	Project name:	Company name:	Name of contractor	Details of magterial received	Annexure - C - send weekly
ited as per bills produced.	Recogned payment as per our guideline rates for building material	se with photographs	rom dambase.		h 2025				MID:	by project manager:					20 IMBIGII 2023 373		25 March 2025 574				e Received date	. 10011	From	27 March 2025	Vivopolis	Sree Srinivasa Constructions	B. Srinivas Reddy		
															3/3	303	27.7	573		17.5	inward no	10: CZOZ USIMIA 17	21 14 16			ons			
							Approved by:	1							300.00	000	000	500.00	500,00	Summitty	Ouantity.	0.10:	1						
															лоѕ	boo Cit	000 CII	NOS	Nos	CIMICS		27 March 2025							
							MDs approval								31	26	26	31	31	Kaic	3	2025							
							71,500		•			,	,		9,300	15,600	15,600	15,500		Amount									

28-03-2025 11:50:59

Pages: 1 of 1

Attendance Details

Vivopolis

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No: 22 Date: 27-03-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	2875.00	575.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	1150.00	575.00	0.00	0.00	0.00	0.00
Totals	9.00	5175.00	4025.00	1150.00	0.00	0.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards Driveways and floor cleaning work done and lift earth pits excavtion work done.		5175.00
Joh Wark Decementary		
Job Work Description :		0.00
	Total Amount %	5175.00
	TDS: @ 1	51.75
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	5123.25
Rupees: Five Thousand One Hundred Twenty Three and Paise Twenty Five Only.	Net Amount :	5123.

28-03-2025 11:50:59

Pages: 1 of 1

Attendance Details

Vivopolis

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No: 23 Date: 27-03-2025

Contractor Name	From Date	To Date
Bukka Vijya laxmi	20-03-2025	26-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	On A/c			
Okiii I Vallie	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Release advice payment for Lift electricial works purpose.		6500.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	6500.00
	TDS: @ 1	65.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6435.00
Rupees : Six Thousand Four Hundred Thirty Five Only.		

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name: Miriyala Raju Kumar

28-03-2025 12:02:39 Pages : 1 of 2

Voucher No :	12717
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date		Equipment Name	/ Particulars	S.Tii	ne E.Ti	ne	Qty	Rate		Gross
118370	250	22-03-2025	Tractor with tipper without	out labour (per day)		09:3	0 17:	30	1	1800	JW	1800.00
	ı		TS 08 UF 6811 L	Inits: per day (9.30 to 6 P.M	Rate :	1800				1		
			Towards morrom shefti	ng								
118392	251	26-03-2025	JCB			10:0	0 15:	4	6.25	800	JW	5000.00
			TS30D2500 L	Inits: per hour	Rate :	800				1		
			Towards gvsh to vivopo	lis site morrum loading work done).							
118393	252	26-03-2025	Tractor with tipper without	out labour (per day)		09:3	9 15:	30	1	1800	JW	1800.00
	I		TS08UF6811 U	Inits: per day (9.30 to 6 P.M	Rate :	1800				1		
			Towards morrum shifting	g from gvsh to vivopolis work don	е							
118394	253	26-03-2025	Tractor with tipper without	out labour (per day)		09:3	4 15:	30	1	1800	JW	1800.00
	I		TS300780 L	Inits: per day (9.30 to 6 P.M	Rate :	1800				1		
			Towards morrum shifting	g from gvsh to vivopolis work don	е							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi GV Ventures LLP

Project Name :	Vivopolis								
Supplier Name :	Miriyala Raju Kumar							Voucher No :	12717
		PARTICULAR	S						Amount
Hire Charges - Jo	bb Work Payment						Amount Pa	yable :- 10400.00	
Towards jcb for gv	rsh to vivopolis site morrum loading to tract	or and tractor for morrum shif	fting from	gvsh to vivop	olis and mud s	shifting to	gread slab wo	rks done.	10400.00
Hire Charges - Or	n A/C Payment						Amount Pa	yable :- 0.00	
									0.00
Other Additions :									
									0.00
								Gross	10400.00
							TDS%	6 2.00 TDS Amount	208.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions	S:	'			<u>'</u>				
									0.00

	HC 118370				
HC Date	Veh No	Start Time	End Time	Pay Type	250
22-03-2025	TS 08 UF 6811	09:30	17:30	JW	250
Equipment Name					
<u>' '</u>	per 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

Miriyala Raju Kumar

Work Description :-

Towards morrom shefting

Rupees: One Thousand Eight Hundred Only.





Printed On 26-03-2025 14:38:17

Date	122/3/25	Time	a)) o N ,
Authorized By	A. syresh.	Engg. Sign	W y
Material to be shifted	TOWARH MUD	shiftiux th	e Great Slab-
Shift from			
Shift to			
Vehicle Type	Tractor	☐ Blade Tractor	☐ Other
Vehicle No.	T3 08 UF 6811	Vehicle Owner	MiRAY
Hire charges register seria	al no. 250		
Security / Supervisor Sign	Ryn Start	Time 9:36	Stop Time () ; 2 4

	110 440202				
	HC 118392				
HC Date	Veh No	Start Time	End Time	Pay Type	251
26-03-2025	TS30D2500	10:00	15:14	JW	201

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
0 " 11					

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards gvsh to vivopolis site morrum loading work done.

Rupees : Five Thousand Only.





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Date		26/3/1	-1	Time	, get 5,	ा ३ व	
Authorized By		7-Jur-4		Engg.	Sign		
Material to be shifted	TO	MayJ	G.V.	<u> </u>	to Viv	0001 5	' Lé
Shift from	4		is The			doke.	
Shift to							
Vehicle Type		☐ Tractor	₽ JĆB	☐ Blac	le Tractor	Other	
Vehicle No.	TS	30D2	-200	Vehicl	e Owner	W. 15	99
Hire charges register se	rial no.	25					
Security / Supervisor Sig	in Z	Znich	Start	Time	10:00	Stop Time	15:14

HC Date Veh No Start Time End Time Pay Type 26-03-2025 TS08UF6811 09:39 15:30 JW
26-03-2025 TS08UF6811 09:39 15:30 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
Cupplior Name	-	-			

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards morrum shifting from gvsh to vivopolis work done

Rupees: One Thousand Eight Hundred Only.





Printed On 28-03-2025 11:12:27

Date	26 3 25	Time	011.34
Authorized By	4- Suran	Engg. Sign	
Material to be shifted	TOWARU MO	rram shif	thus fue Morrain
Shift from	GOVHI LO VIL	ropolis site	goorik dows
Shift to			
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor	☐ Other
Vehicle No.	TSOFUE 6HI	Vehicle Owner	MIRAGA
Hire charges register ser			
Security / Supervisor Sig	n Raju Sta	irt Time 9:34	Stop Time

	Mod	i GV Venture	s LLP		110 440004
		Vivopolis			HC 118394
HC Date	Veh No	Start Time	End Time	Pay Type	253
26-03-2025	TS300780	09:34	15:30	JW	233
Fauinment Name					

Equipment Name

Tractor with tipper without labour (per day)

Units	Units Min Rate		Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1800	1800.00	
Cupplior Namo						

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards morrum shifting from gvsh to vivopolis work done

Rupees: One Thousand Eight Hundred Only.





Printed On 28-03-2025 11:12:27

Date	26/3/20	Time	ans	
Authorized By	A- Jurell	Engg. Sig		
Material to be shifted	All known to the research resi		hirains the	GIVIANS to
Shift from	Vivoporis			SAVIER CO.
Shift to				
Vehicle Type	Tractor 🔲 J	CB 🔲 Blade Ti	actor Other	
Vehicle No.	140 02 ET	Vehicle Ov	vner / /	2 (2) (3)
Hire charges register seri	al no. 2 5	1.		
Security / Supervisor Sign	lujer	Start Time 0	3 4 Stop Time	15130

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis
Supplier Name : B. Ramesh

Voucher No :	12718
From Date :	20-03-2025
To Date :	26-03-2025

Pages: 1 of 2

28-03-2025 12:15:45

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118395	254	26-03-2025	Chipping machine (per hour)		09:30	17:30	6	150	JW	900.00
			Units: per hour Rate:	150						
			Towards staricase chipping work done.							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP

Company Name: Medica Vondices EE									
Project Name : Vivopolis									
Supplier Name: B. Ramesh								Voucher No :	12718
	PARTICULAR	S							Amount
Hire Charges - Job Work Payment						Amount Pay	/able :-	900.00	
Towards staricase chipping work done.									900.00
Hire Charges - On A/C Payment						Amount Pay	/able :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	900.00
						TDS%	2.00	TDS Amount	18.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :	1								
									0.00
								Total	882.00

Rupees: Eight Hundred Eighty Two Only.

	HC 118395				
HC Date	Veh No	Start Time	End Time	Pay Type	254
26-03-2025		09:30	17:30	JW	234
Equipment Name Chipping macl	hine (per hour)		·	·	

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Cupplier Name					

Supplier Name

B. Ramesh

Work Description :-

Towards staricase chipping work done.

Rupees: Nine Hundred Only.





Printed On 28-03-2025 11:23:41

Date	26/03/202	_S Time	09:30			
Authorized By	Rusesh	Engg. Sign	R			
Material to be shifted	done.	Statecorse	- Couplin	ng mose		
Shift from		•	,			
Shift to		,				
Vehicle Type	☐ Tractor ☐ J	CB Blade Tractor	Other Chir	2224 24799		
Vehicle No.		Vehicle Owner	Rames	1		
Hire charges register serial no.						
Security / Supervisor Sign	Roils	Start Time OFUSO	Stop Time	7:30		