

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:		10 April 2025			
Period		From:	03 April 2025	To:	10 April 2025
Sl. No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	84	700.00	58,800
2	Civil work	Male helper	60	550.00	33,000
3	Civil work	Female helper	31	500.00	15,500
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					-
15					
16					
	Total				1,07,300
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	10 April 2025				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
10 APR 2025
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:		10 April 2025			
Period		From:	03 April 2025	To:	10 April 2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor		500.00	Per Trip	-
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture		18,000.00	per day	-
6	Braker		600.00	Day	-
7	Pin Vibraters		2,500.00	Per day	-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	10 April 2025				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
10 APR 2025
A SURESH
PROJECT MANAGER

Page 1 of 1

ಶ್ರೀ ರಾಮಾ ಸ್ಟೀಲ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್

ದಿ. ೧೦/೪/೨೦೧೫, ಬೆಂಗಳೂರು, ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ.
 ದಿ. ೧೦/೪/೨೦೧೫, ಬೆಂಗಳೂರು, ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ.

ಇದರಲ್ಲಿ ಉಲ್ಲೇಖಿಸಿದ ವಸ್ತುಗಳನ್ನು, ಉಚಿತವಾಗಿ ಪಡೆಯಲು ಈ
 ಧಾನ್ಯ ಪತ್ರವು ಸಾಕು. ಇದರಲ್ಲಿ ಉಲ್ಲೇಖಿಸಿದ ವಸ್ತುಗಳನ್ನು, ಪಡೆಯಲು

Date 10/4/15

Name Srinivas, Corporation

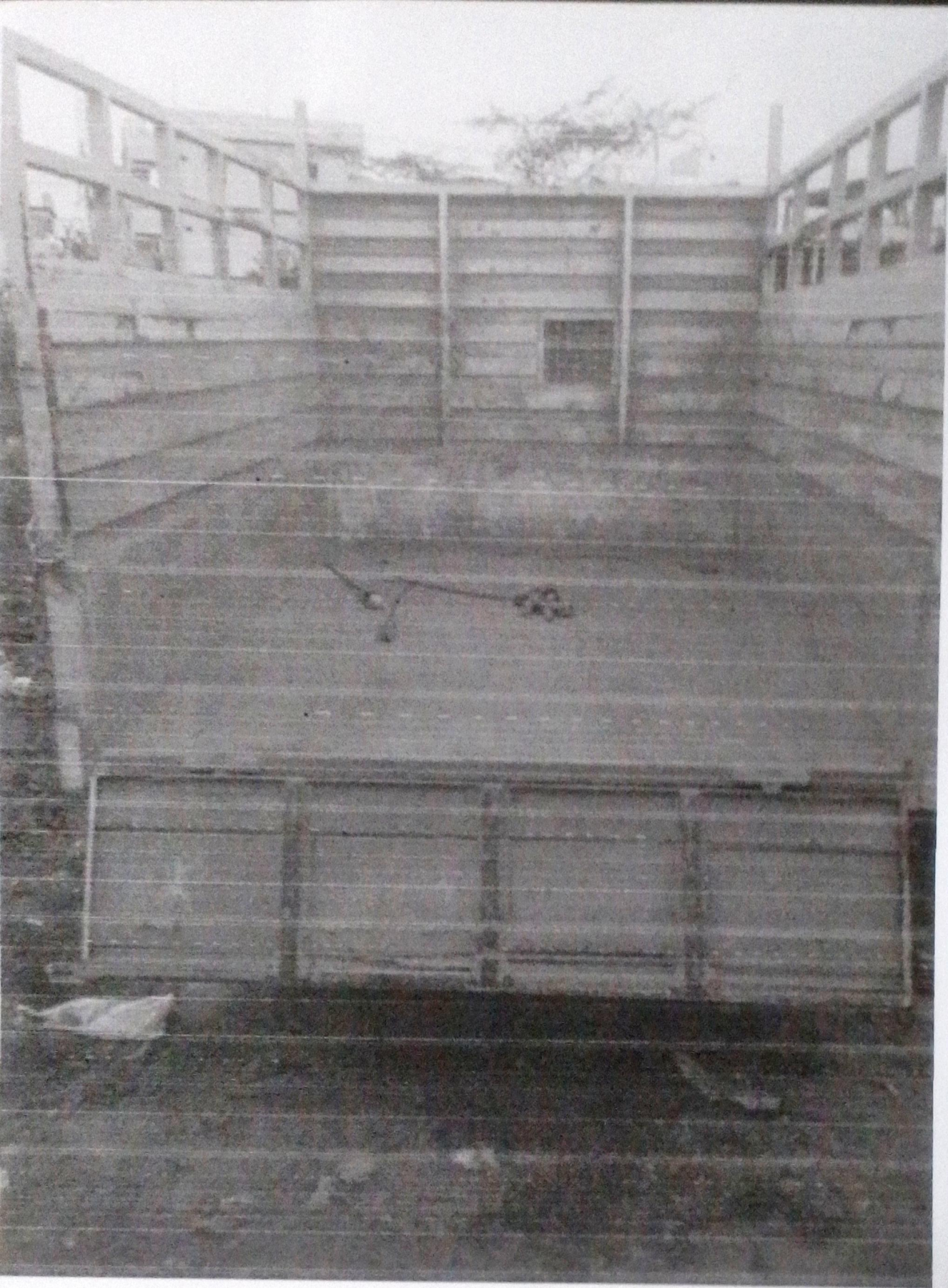
DECLARATION

CEMENT = 70 X 280/- = 19,600/-

Transport = 700/-

TOTAL = 20,300/-

INWARD	
Sl. No.	Value
1	20,300
Verified	







SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

D.C. No. :

889

Date

08/04/25

Vehicle No. TS15UC1278

M/S Sree Sainivaasa Construction

Turkafally

Cell 984832858

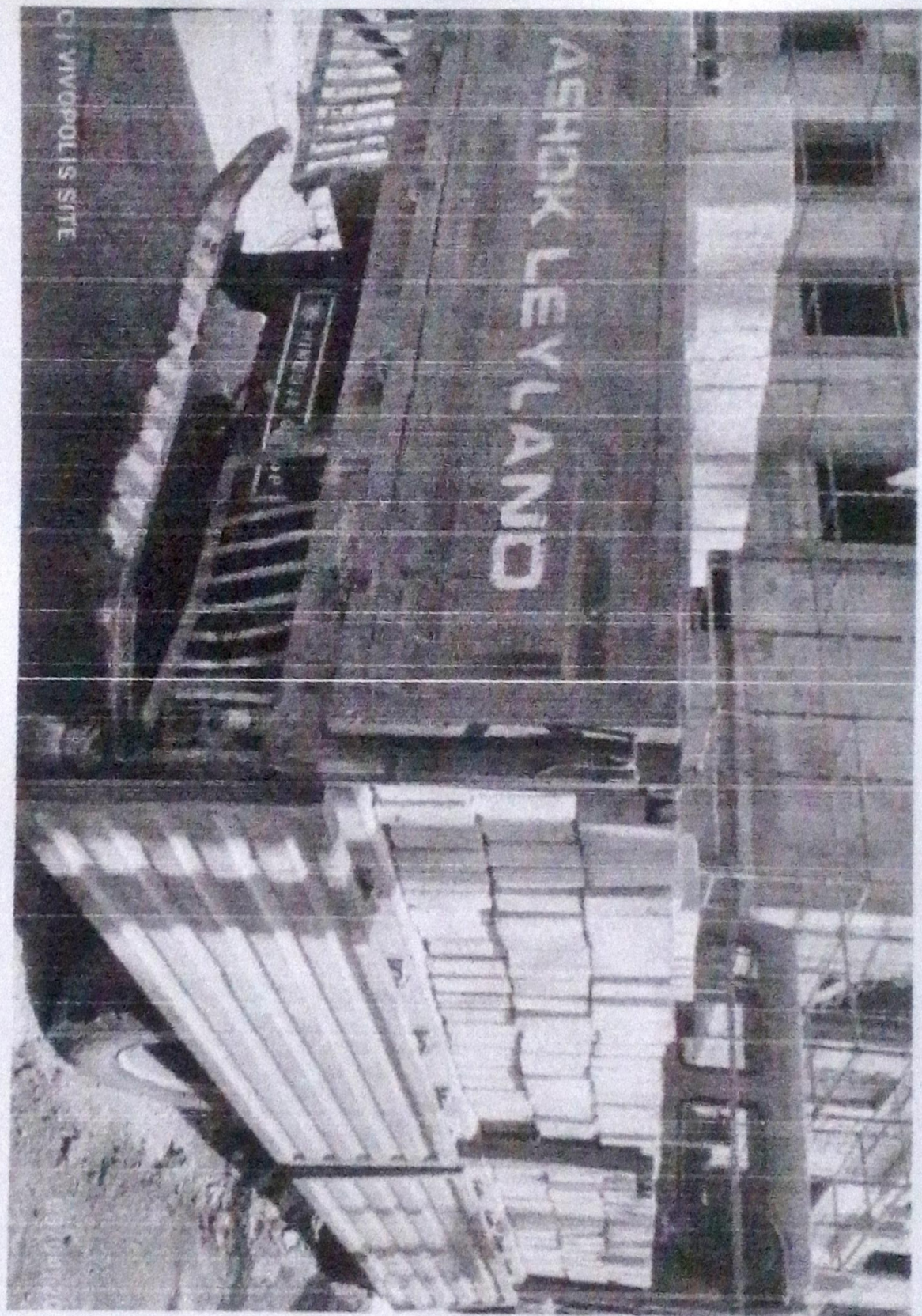
Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	4x8x16	800		
INWARD					
Inward No 586		Date 4/25			
MRN No.		Det			
Received By		Sign: 2			
V. opolis		Total			
			800		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

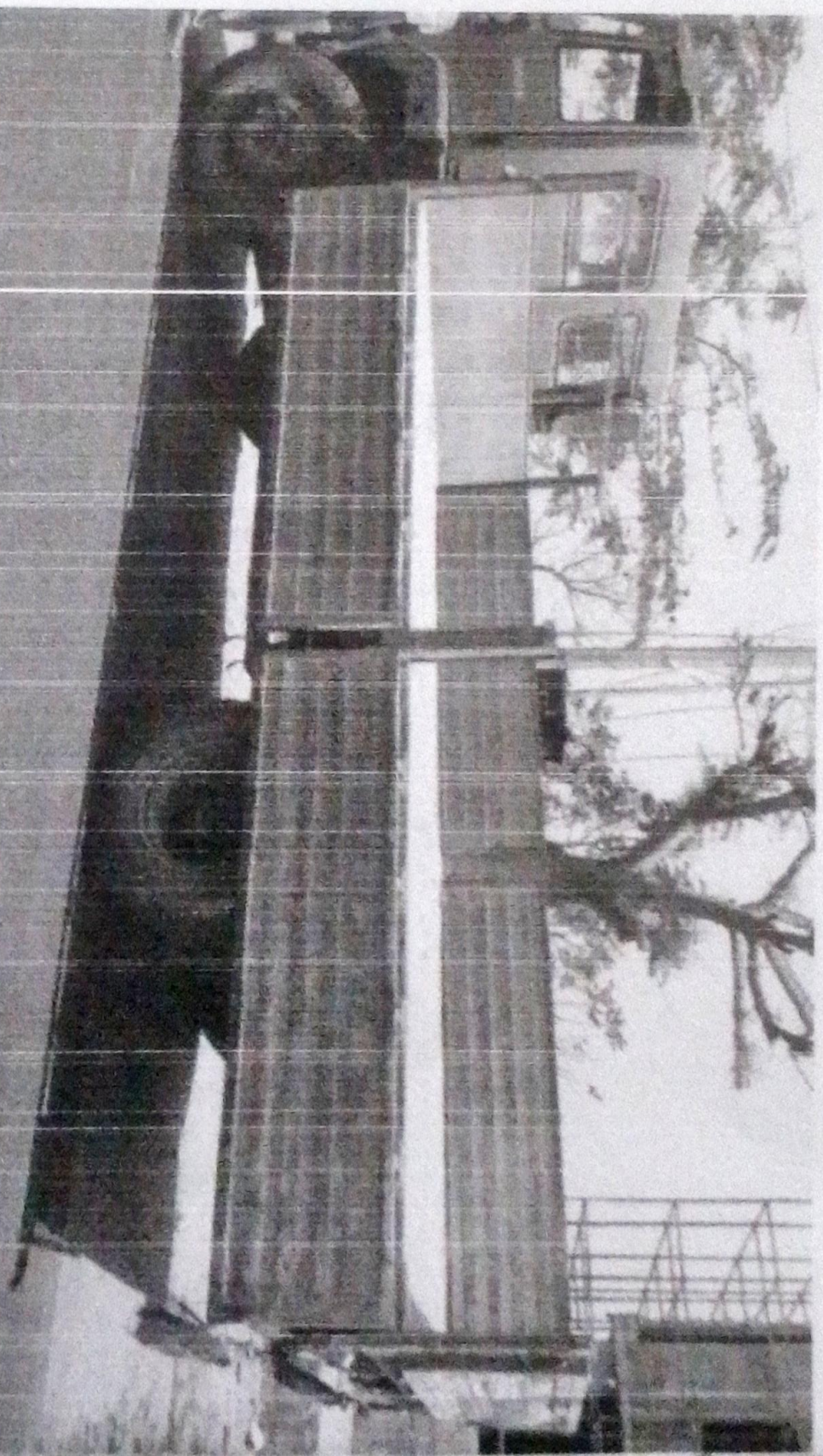
Authorised Signature

ASHOK LEYLAND

CI VIVOPOLIS SITE



C) VIVOPOLIS SITE



08/04/20

Date : 05/04/2025

DC No : 0504255XV46

SL No : 46

GP No : 1633

Client : MALLESH YADAV

Material : PLASTING SAND

Location : THURKAPALLY

Order No : 202504051647597388

Vehicle No : AP16TB7501

Gross Weight : 24.510 MT

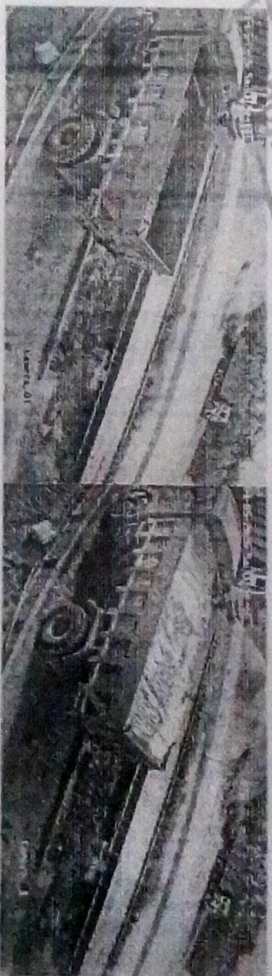
Tare Weight : 8.330 MT

Net Quantity : 16.180 MT

In Time : 05/04/2025 16:47:59

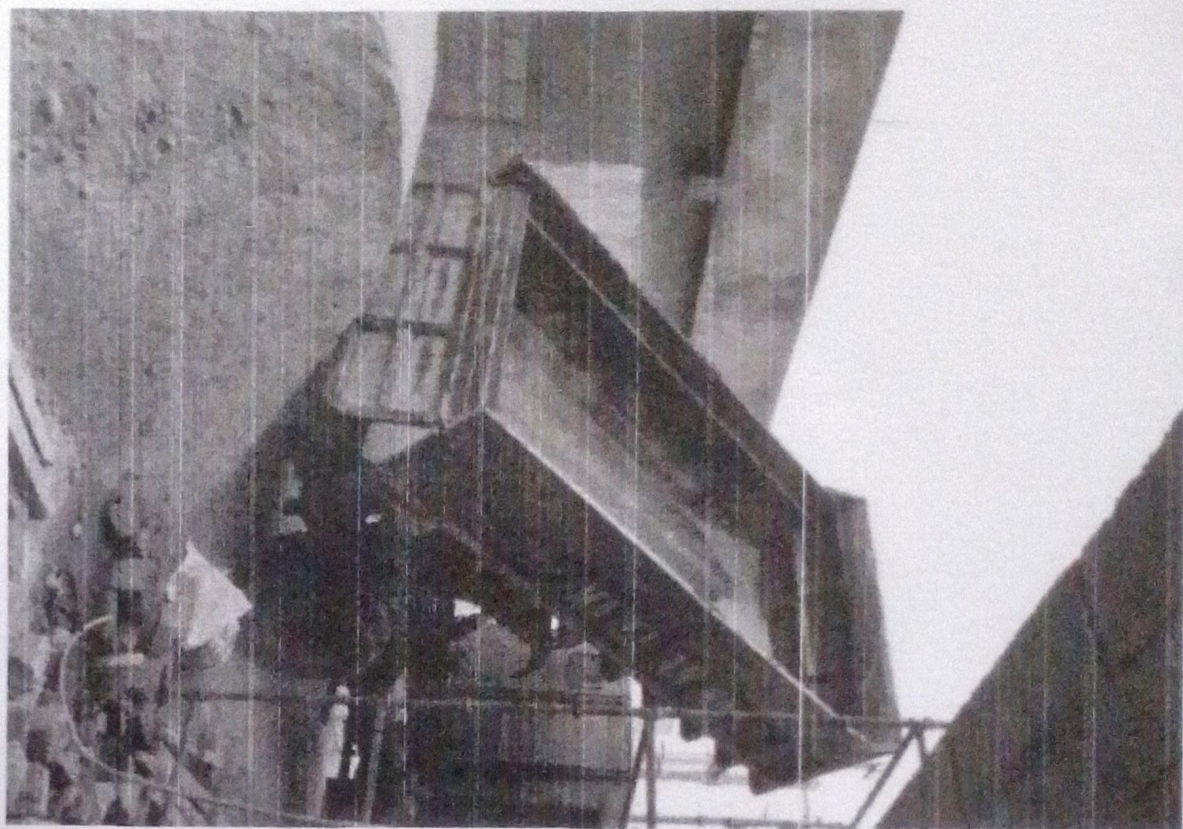
Out Time : 05/04/2025 16:58:52

INWARD	
Inward No: 583	Dt: 05/04/25
MRN No:	Sign: [Signature]
Received By:	



Operator's Signature [Signature]

Receiver's Signature [Signature]





SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Cell : 8897162448
9912190573

Survey No. 703, Vill. Rampally, Mdi. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

D.C. No. :

885

Date :

6/4/25

Vehicle No.

1278

M/S

Sri Srinivas
Tadkarpally

Comdyant

Cell 9848332278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid	4x6x10	800		
	Partial		?		
			800		
				CGST @	
				SGST @	
				TOTAL	

Inward No: 584

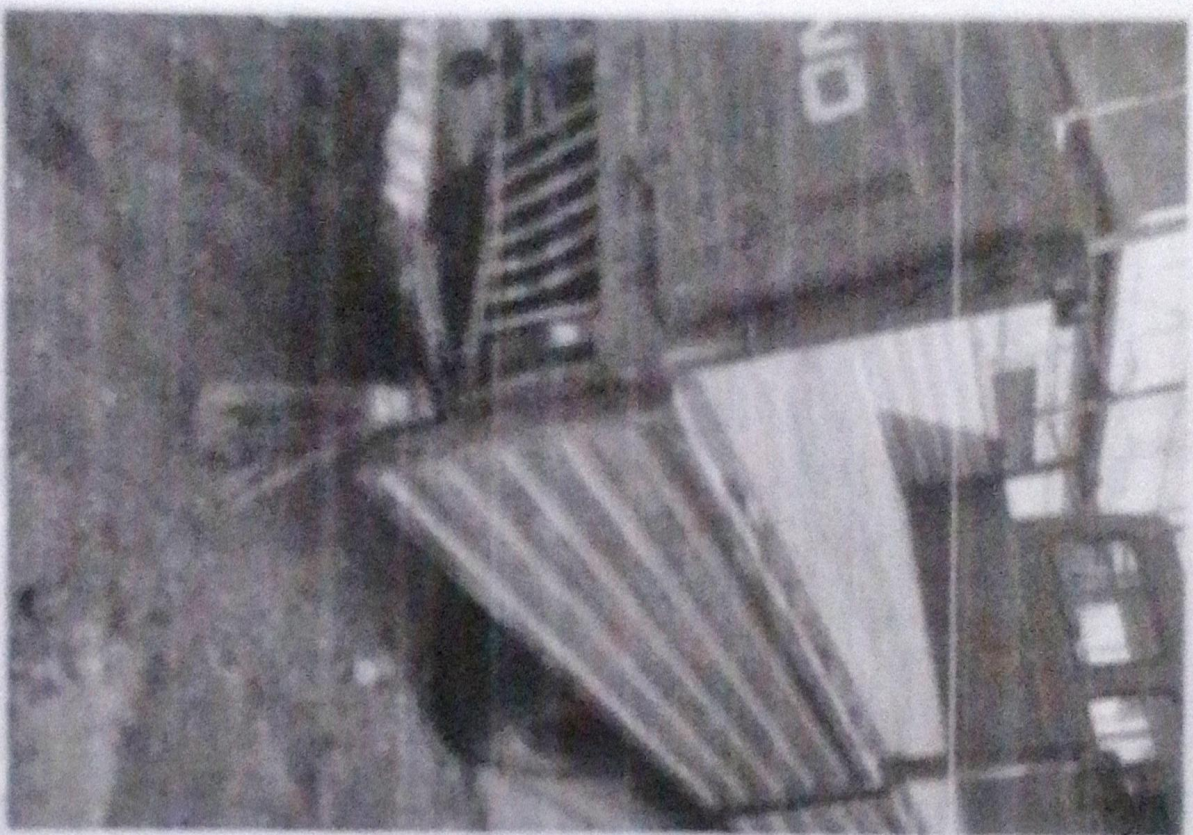
MRN No: 6/4/25

TOTAL

Prepared by

V. Srinivas

Authorised Signature





GST DELIVERY CHALLAN

SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,

Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

Cell : 8897168448
9912190573

M/s. Stee Srinivasa Construction

Thurkapally Cell. 9848332858

D.C. No. :	888
Date :	<u>08-04-2025</u>
Vehicle No.	<u>1318</u>

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs.	Ps.
	Solid Bricks	4x8x16	500			
INWARD						
INWARD No: <u>589</u> Dt: <u>8/4/25</u>						
MRN No: _____ Dt: _____						
Received By: <u>Buyer</u> Sign: <u>Total</u>						
500						
				CGST @		
				SGST @		
				TOTAL		

K. V. D. S. S.
Prepared by

Authorised Signature



INDIANAPOLIS SITE

08/04/20

Recommendation for weekly payments		Prepared by	N Sai Shyam	Bank	Bank balance	Bank Balance	FDs	Receipts during week
Company	Moshi GV Venture LLP	Date	10-Apr-25	Yes - RERA				
Project	Vivropolis	Update by	10-Apr-25	Yes - CA				
		Date		Kotak - RERA				
				Kotak - CA				
Site - Payment for work under progress at site								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	SeeSruvasa constructions	Turnkey	On Account	1,07,300	Labor payment			
2			On Account		Hire charges			
3			On Account	82,050	Building material			
4			On Account					
			Total Amount	1,89,350				
Site - Payment for Labour & Hire work								
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1	M Raju kumar	Earth work	dept	21,275	Towards Driveways cleaning and roads cleaning and material unloading from goods vehicle and staircase debris removing and shuffling			
2	T Kumarna	Earth work	job work	5,750	Towards G F debris removing work done			
3	B Ramesh	Higher charges	job work	7,200	Towards staircase clumping work done			
4	M Raju kumar	Higher charges	job work	12,200	Towards north side debris removing			
5	Indra reddy	Building material		13,200	Towards Supply of stone dust as per site requirement			
S No	Contractor name	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification	
S No	Contractor name	Work Type	Payment type	Amount	Remarks			
1								
2								
3								
4								
S No	Pay to	Purpose	Amount	Remarks / Justification				
1	HMDA	permit fees						
2	Summit Builders	PF payment						
3	Electricity dept	For common meters - April 20						
4	IDS	For March 20						
8								

11 APR 2025

Attendance Details**Vivopolis**

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

Advice for Payment No : **29**

Date : 11-04-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Totals...	10.00	5750.00	0.00	0.00	5750.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Ground floor debris removing work done.		5750.00
Total Amount %		5750.00
TDS : @ 1		57.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5692.50
Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **22482**

Company	Modi G. M. M. 22P	Project	Vivopolis
No. of workers required	-10-	Date	08/04/2025
No. of head mason	-0-	No. of male helper	-5-
No. of mason	-0-	No. of female helper	-5-
Required from date	08/04/2025	Required to date	09/04/2025
Job Description:	towards g-f debris		
removing			
Description	Quantity	Rate	Amount
g-f debris remove	5-M ² H 56 E-H	575/- 575/-	5,750/-
Total Amount			5,750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. R. Singh		Keerthi	



Building Material Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Indra Reddy

11-04-2025 16:41:57 Pages : 1 of 1

Voucher No :	7777
From Date :	03-04-2025
To Date :	09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
29	09-04-2025	1730	386	03-04-25	600.000	22.00	0.00	13200.00
					600.000			13200.00
Building Material Total								13200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust as per site requirement.	13200.00
Additional Payments :	0.00
Deductions :	0.00
Total	13200.00
Rupees : Thirteen Thousand Two Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP Vivopolis			61127	29
Recd Date / Time 09-04-2025 0:00:00		Veh No TS 08 UA 9735	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00		Rate 22.00	GST% 0.00	Value 13200.00
DC No 386		DC Date 03-04-25	Bill No	Bill Date
Item Name 1020 - Building material - Stone dust - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Ston Dust				
Rupees : Thirteen Thousand Two Hundred Only.				





DELIVERY CHALLAN



No. **386**

61127

Date : 03/04/25

TO M. Indrag Reddy

Size of Material : ROBO sand

Time : 03:39

Quantity : 600 cft

Lorry No. : TS 08UA 9735

Driver Name : Kumar

INWARD	
Inward No: <u>29</u>	Dr: <u>03/04/25</u>
MRN No.	DL
Receiver Signature: <u>[Signature]</u>	Sign Senders Signature: <u>[Signature]</u>

colis



Hire Charges Voucher

12-04-2025 10:31:45

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : B. Ramesh

Voucher No :	12749
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118487	275	05-04-2025	Chipping machine (per hour)	09:32	17:33	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118488	276	05-04-2025	Chipping machine (per hour)	09:11	17:30	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118489	277	06-04-2025	Chipping machine (per hour)	09:39	17:30	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118490	278	07-04-2025	Chipping machine (per hour)	09:18	17:41	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118492	280	08-04-2025	Chipping machine (per hour)	06:11	17:30	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118493	281	09-04-2025	Chipping machine (per hour)	09:30	17:30	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118497	272	03-04-2025	Chipping machine (per hour)	09:30	17:36	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						
118499	274	04-04-2025	Chipping machine (per hour)	09:32	17:32	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards staricase chipping work done.						

Project Manager**Accounts Manager****Managing Director**

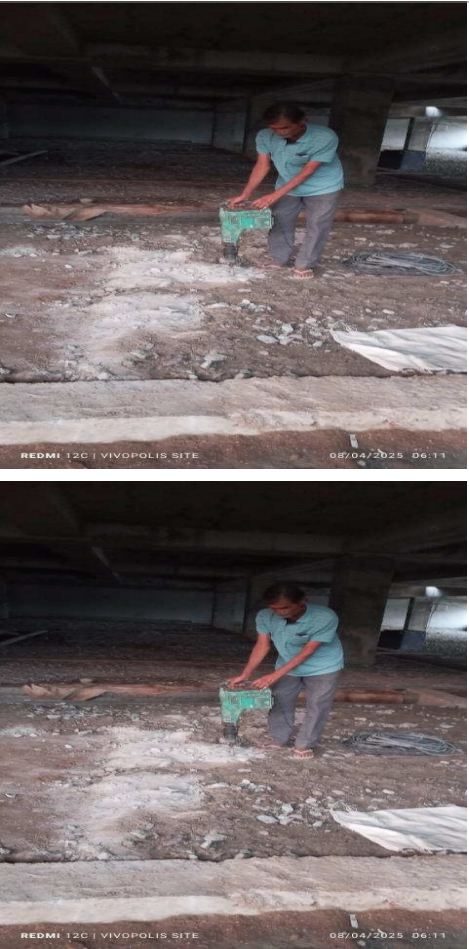
Advice for Payment

Company Name : Modi GV Ventures LLP									
Project Name : Vivopolis									
Supplier Name : B. Ramesh								Voucher No :	12749
P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment								Amount Payable :-	7200.00
Towards staricase chipping work done.									7200.00
Hire Charges - On A/C Payment								Amount Payable :-	0.00
									0.00
Other Additions :									0.00
								Gross	7200.00
								TDS% 2.00 TDS Amount	144.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :									0.00
								Total	7056.00
Rupees : Seven Thousand Fifty Six Only.									

Modi GV Ventures LLP Vivopolis					HC 118493
HC Date	Veh No	Start Time	End Time	Pay Type	281
09-04-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Nine Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118492
HC Date	Veh No	Start Time	End Time	Pay Type	280
08-04-2025		06:11	17:30	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Nine Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118490
HC Date	Veh No	Start Time	End Time	Pay Type	278
07-04-2025		09:18	17:41	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Nine Hundred Only.					



Modi GV Ventures LLP					HC 118489
Vivopolis					277
HC Date	Veh No	Start Time	End Time	Pay Type	
06-04-2025		09:39	17:30	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Nine Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118488
HC Date	Veh No	Start Time	End Time	Pay Type	276
05-04-2025		09:11	17:30	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Nine Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118487
HC Date	Veh No	Start Time	End Time	Pay Type	275
05-04-2025		09:32	17:33	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Nine Hundred Only.					



Material Shifting Authorization Form

No. A

42840

Date	3/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards staircase chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	B. Ramesh
Hire charges register serial no.	272		
Security / Supervisor Sign	R. Suresh	Start Time	9:30
		Stop Time	17:36



Material Shifting Authorization Form

No. A 42842

Date	4/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards staircase chipping m/s		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	274		
Security / Supervisor Sign	Rajesh	Start Time	9:32
		Stop Time	17:32

Material Shifting Authorization Form

No. A 42843

Date	4/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards staircase work chipping done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	275		
Security / Supervisor Sign	Rishu	Start Time	9:22
		Stop Time	17:33



118487

Material Shifting Authorization Form

No. A

42844

Date	5/11/25	Time	9:30
Authorized By	A-Surach	Engg. Sign	
Material to be shifted	Towards staircase chipping work		
Shift from	done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	275		
Security / Supervisor Sign	Rishu	Start Time	9:32
		Stop Time	17:33



118488

Material Shifting Authorization Form

No. A 42845

Date	5/4/25	Time	9:20
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards starocula chipping work		
Shift from	done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	276		
Security / Supervisor Sign	Rajini	Start Time	9:11
		Stop Time	12:30



18489

Material Shifting Authorization Form

No. A 42846

Date	6/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Toward staircase chipping work		
Shift from	dohe.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping work</u>		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	277		
Security / Supervisor Sign	Rajam	Start Time	9:38
		Stop Time	17:30



118490

Material Shifting Authorization Form

No. A

42847

Date	7/11/25	Time	9:30
Authorized By	A. Curish	Engg. Sign	
Material to be shifted	Towards starerate chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	278		
Security / Supervisor Sign	Rajesh	Start Time	9:18
		Stop Time	12:41



11842

Material Shifting Authorization Form

No. A

42849

Date	8/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	TOWARDS STAIRCASE CHIPPING WORK		
Shift from	done,		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	R. Ramesh
Hire charges register serial no.	280		
Security / Supervisor Sign	R. Ramesh	Start Time	6:11
		Stop Time	17:30



118495

Material Shifting Authorization Form

No. A 42850

Date	9/4/25	Time	9:20
Authorized By	A. Surekh	Engg. Sign	
Material to be shifted	TOWARD Staircase chipping work		
Shift from	down.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	B. Ramelkh
Hire charges register serial no.	287		
Security / Supervisor Sign	R. Rajesh	Start Time	9:30
		Stop Time	17:30



12-04-2025 10:31:45 Pages : 1 of 2

Voucher No :	12750
--------------	-------

From Date :	03-04-2025
-------------	------------

To Date :	09-04-2025
-----------	------------

Project Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP									
Project Name : Vivopolis									
Supplier Name : Miriyala Raju Kumar								Voucher No :	12750
P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment								Amount Payable :-	12200.00
Towards jcb for north side cleaning work and treactor for north side debris shifting and shifting of lift material from nrk to vivopolis works done.									12200.00
Hire Charges - On A/C Payment								Amount Payable :-	0.00
									0.00
Other Additions :									0.00
									Gross
									12200.00
									TDS% 2.00 TDS Amount
									244.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :									0.00
									Total
									11956.00
Rupees : Eleven Thousand Nine Hundred Fifty Six Only.									

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP Vivopolis					HC 118494
HC Date	Veh No	Start Time	End Time	Pay Type	282
09-04-2025	TS300780	10:00	15:00	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					
Miriyala Raju Kumar					
Work Description :-					
Towards shifting the ms box pipes from nrk to vivopolis					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118491
HC Date	Veh No	Start Time	End Time	Pay Type	279
07-04-2025	TS300780	09:30	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					
Miriyala Raju Kumar					
Work Description :-					
Towards material sshifting from nrk to vivopolis site lift work done.					
Rupees : One Thousand Eight Hundred Only.					



Material Shifting Authorization Form

No. A

42838

Date	03/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards North Side dubais shifting.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 30 0780	Vehicle Owner	M. Ravi
Hire charges register serial no.	270		
Security / Supervisor Sign	Ravi	Start Time	9:30
		Stop Time	17:30



Material Shifting Authorization Form

No. A

42839

Date	3/4/25	Time	9:20
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards North Side cleaning work		
Shift from	done.		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 08UF 7882	Vehicle Owner	M. Ravi
Hire charges register serial no.	271		
Security / Supervisor Sign	Ravi	Start Time	9:30
		Stop Time	17:21



Material Shifting Authorization Form

No. A 42841

Date	4/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Toward shifting lift material N.R.K		
Shift from	To Vivopolis Site		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 08 VF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	273		
Security / Supervisor Sign	Raju	Start Time	9:30
		Stop Time	17:31



118491

Material Shifting Authorization Form

No. A

42848

Date	21/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	towards material shifting N.R.K TO		
Shift from	Kivopolli site lift		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 30 0780	Vehicle Owner	M. Raju
Hire charges register serial no.	279		
Security / Supervisor Sign	Rajesh	Start Time	9:30
		Stop Time	17:32



1-8494

Material Shifting Authorization Form

No. A

42851

Date	9/4/25	Time	9:30
Authorized By	A. Suran	Engg. Sign	
Material to be shifted	towards shifting the m.s BOX pipes		
Shift from	N.P.K to vivobojis		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	75 30 0720	Vehicle Owner	M. Raju
Hire charges register serial no.	282		
Security / Supervisor Sign	Rajen	Start Time	10:00
		Stop Time	15:00

