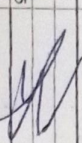


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:	17 April 2025				
Period	From:	10 April 2025	To:	17 April 2025	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	120	700.00	84,000
2	Civil work	Male helper	65	550.00	35,750
3	Civil work	Female helper	51	500.00	25,500
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					1,45,250
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
17 APR 2025
A. SURESH
PROJECT MANAGER

Annexure - C - sand weekly									
Details of material received									
Name of contractor				B. Srinivas Reddy					
Company name				Sree Srinivasa Constructions					
Project name				Vivepollis					
Date				17 April 2025					
Period				From 10 April 2025 To 17 April 2025					
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Plastic sand	10 April 2025	588	300.00	CH	39	11,700		
2	Redo sand	10 April 2025	589	300	CH	31	9,300		
3	Redo sand	11 April 2025	590	300	CH	31	9,300		
4	Solid brick (4x8x16")	11 April 2025	591	500	Nos	24	12,000		
5	Solid brick (4x8x16")	11 April 2025	592	500.00	Nos	24	12,000		
6	Solid brick (6x8x16")	11 April 2025	593	500.00	Nos	31	15,500		
7	Solid brick (4x8x16")	14 April 2025	594	800.00	Nos	24	19,200		
8	Cement	12 April 2025	595	300.00	bag	285	85,500		
9	Solid brick (4x8x16")	15 April 2025	596	600.00	Nos	24	14,400		
10	Solid brick (4x8x16")	16 April 2025	597	800.00	Nos	24	19,200		
Payment recommended by project manager:									
Payment approved by MID:									
Prepared by:				Approved by:		MID's approval		1,98,800	
Name	A Suresh								
Sign									
Date	17 April 2025								
Note:									
1. Attach inward summary report from database									
2. Attach details sheet from database with photographs									
3. Recommend payment as per our guideline rates for building material									
4. Other material rates can be adopted as per bills produced									

A SURESH
PROJECT MANAGER

17 APR 2025

Anx - B - Hire charges

- Send Weekly					
Hire charges					
Contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:		17 April 2025			
Period		From:	10 April 2025	To:	17 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
17 APR 2025
A. SURESH
PROJECT MANAGER

DELIVERY NOTE

Date

11/04/2025

Shree

16900

APRIL 2025

Pending

9-8

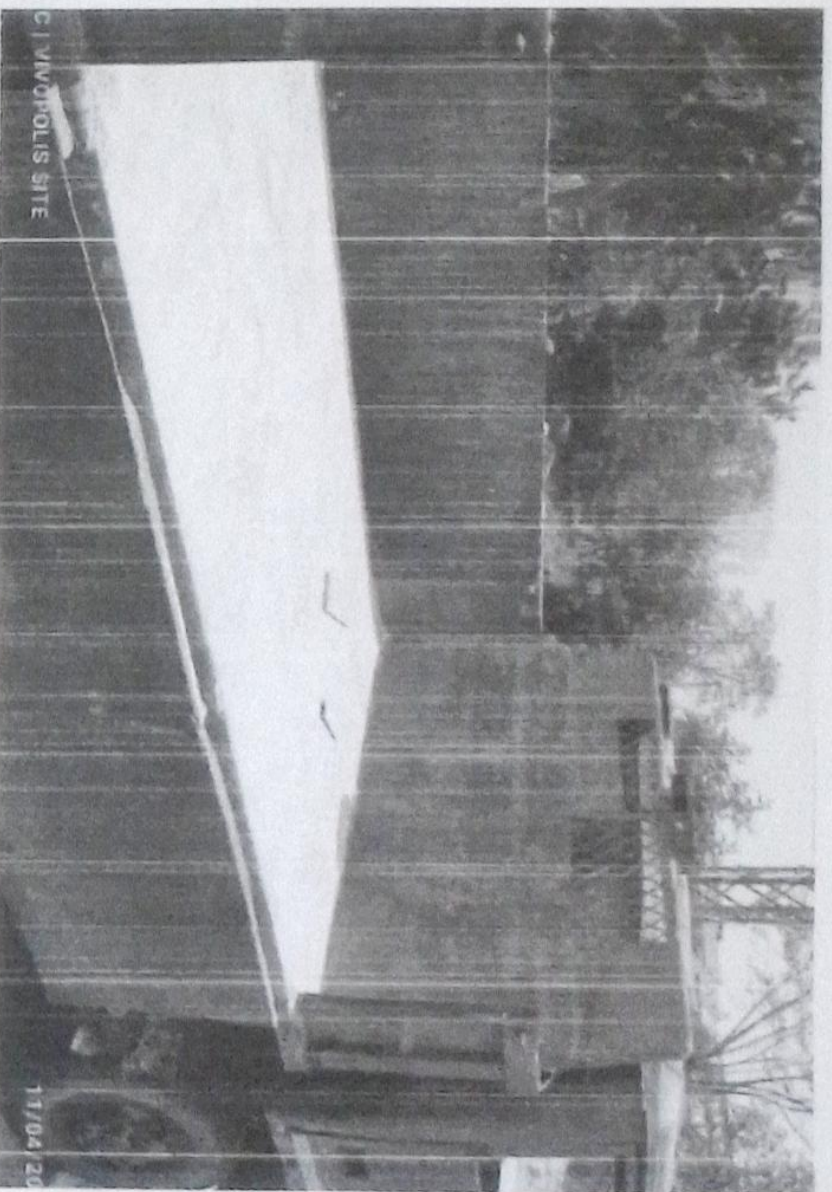
Sender's Signature

21

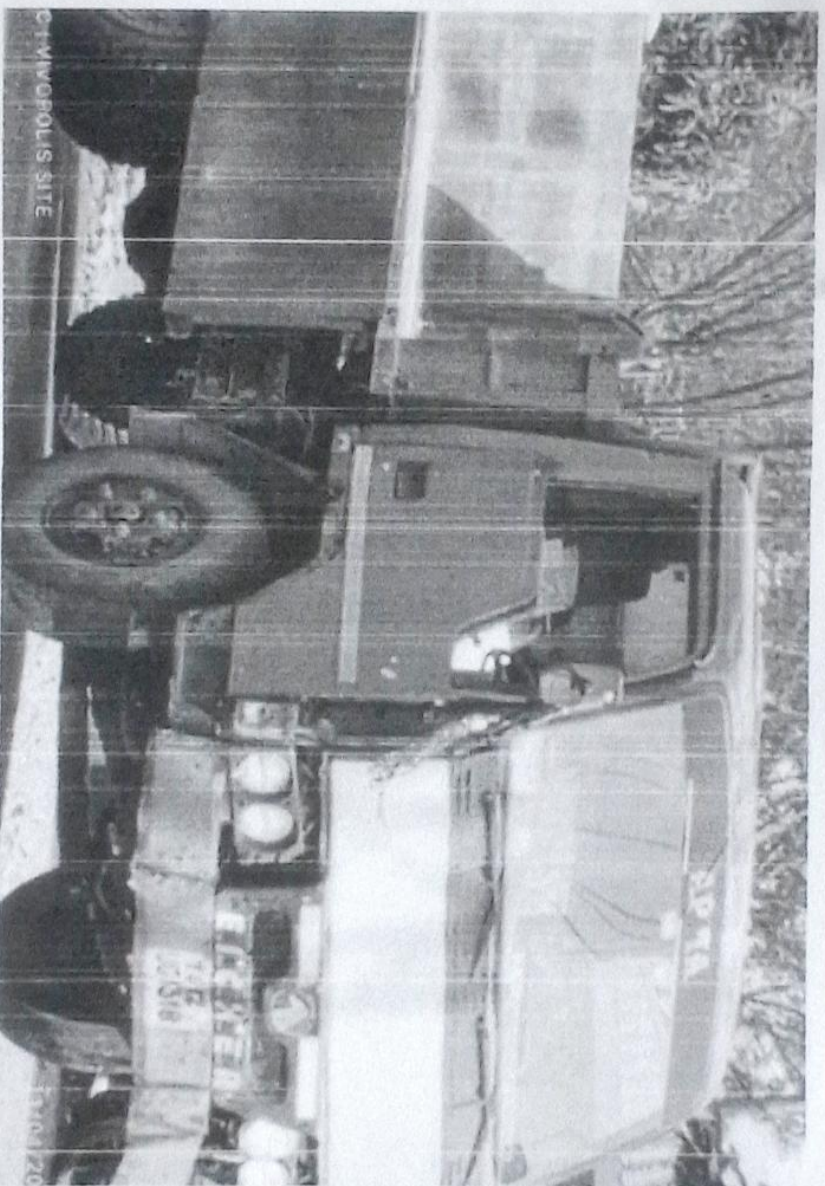
VEHICLE NO
MATERIAL

kg Date: 11/04/2025 Time
kg Date: 11/04/2025 Time
kg ONE SIX NINE ZERO

1051
1051
ZERO

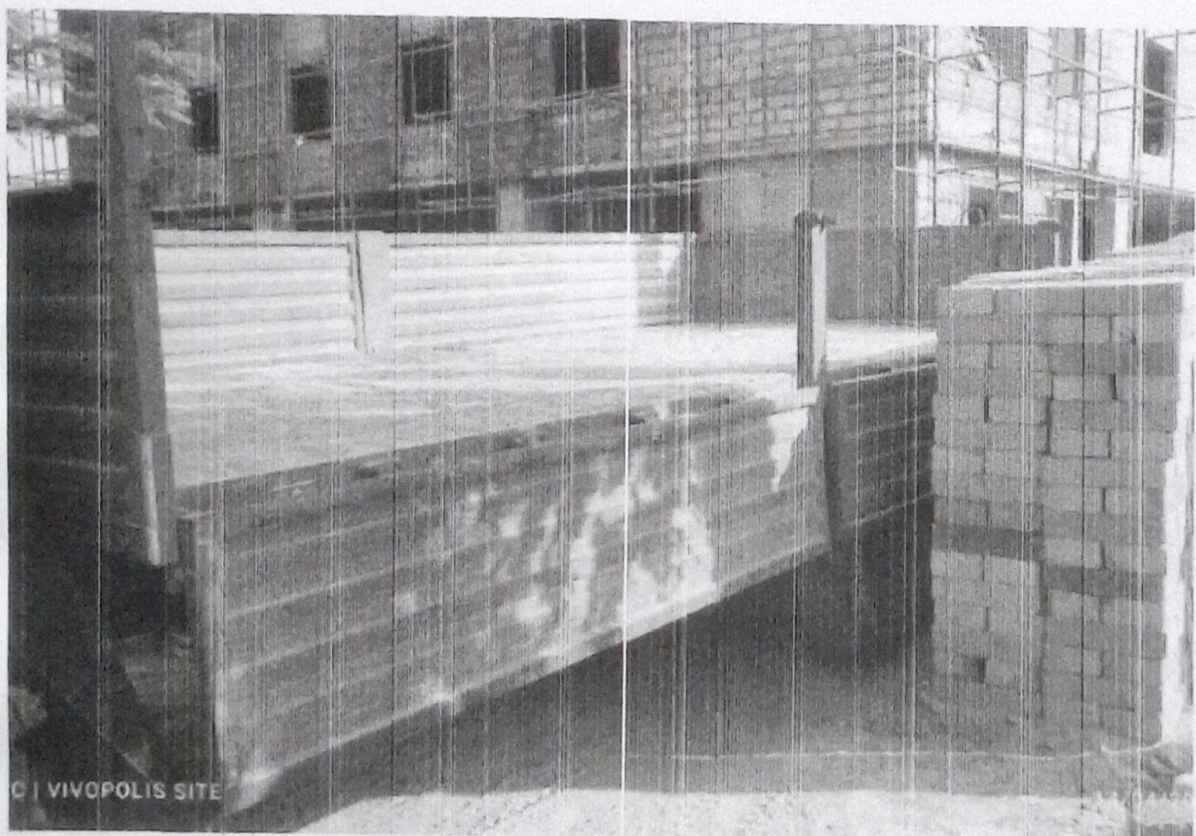
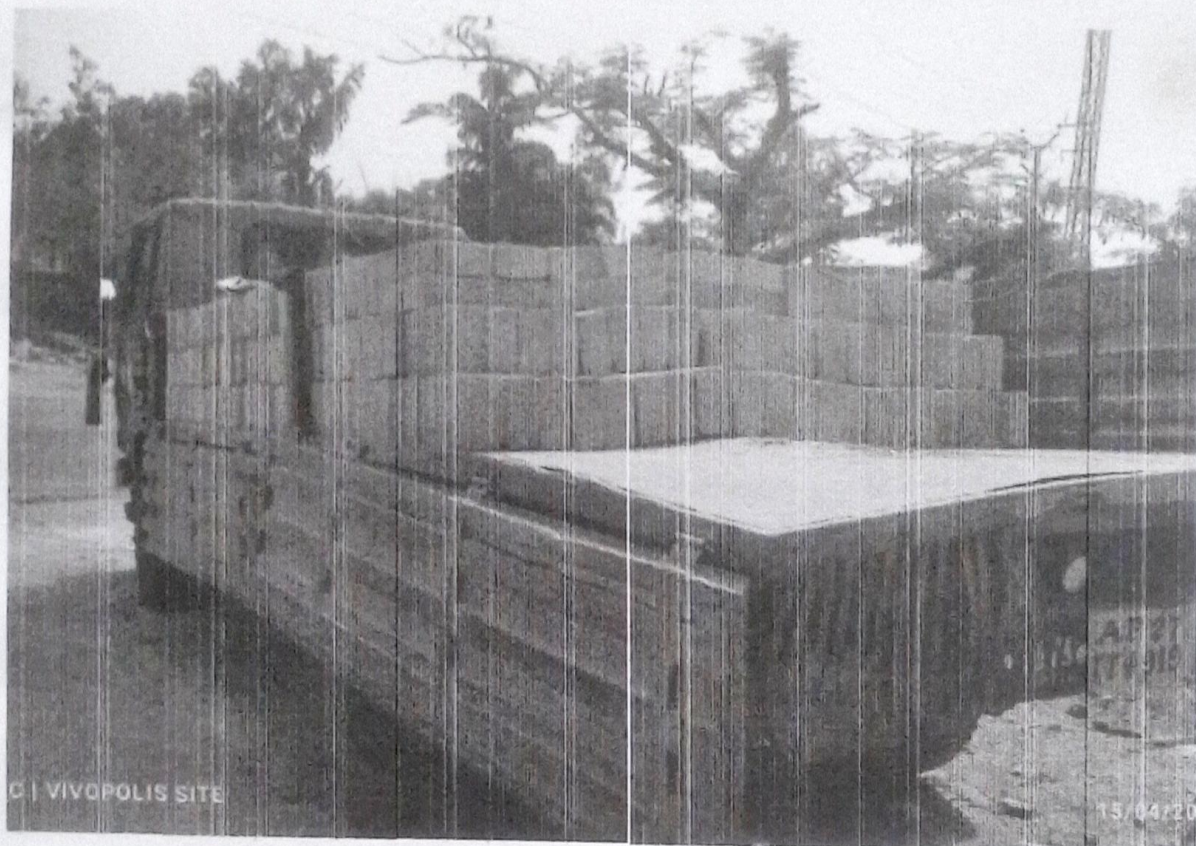


11/04/20

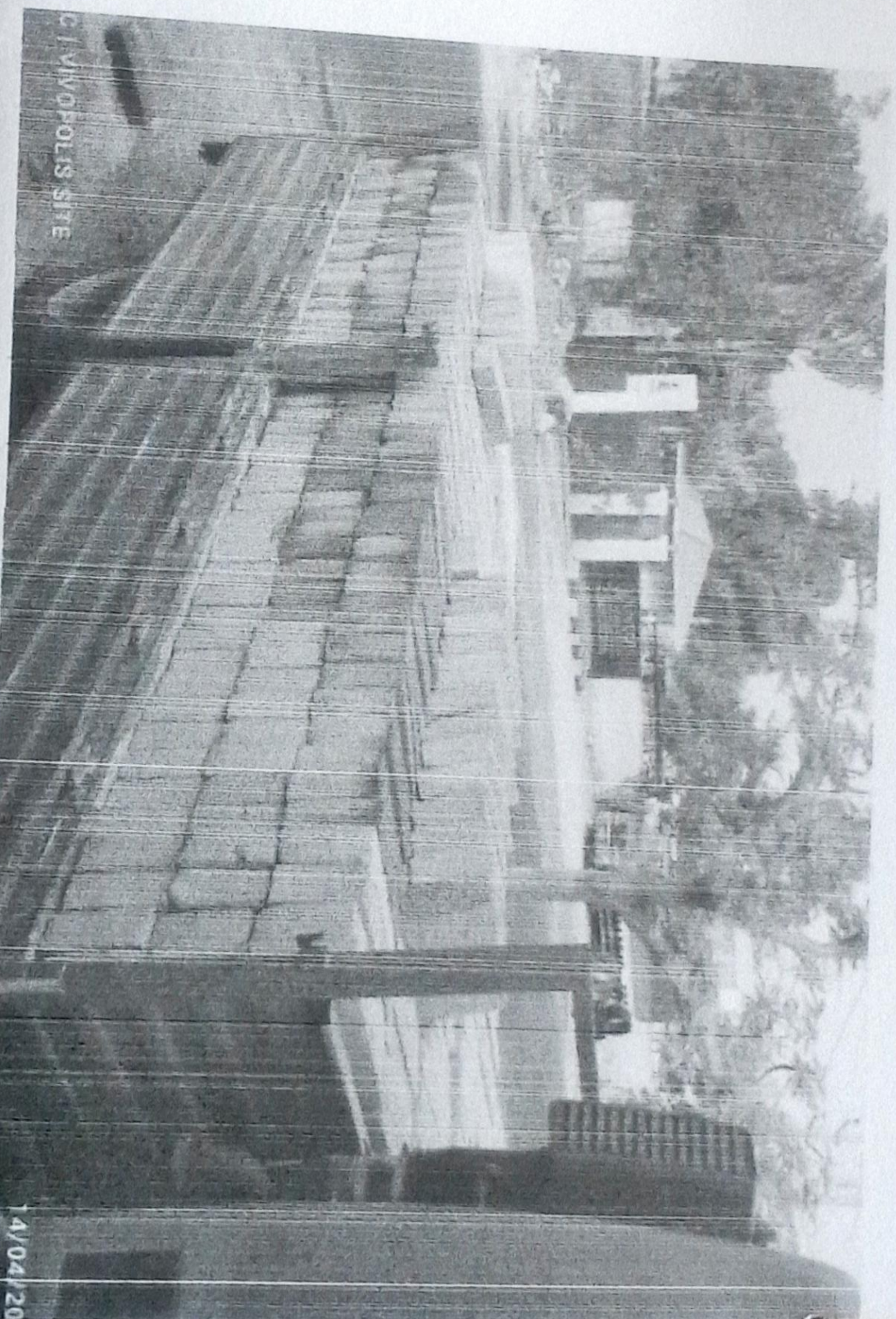


11/04/20

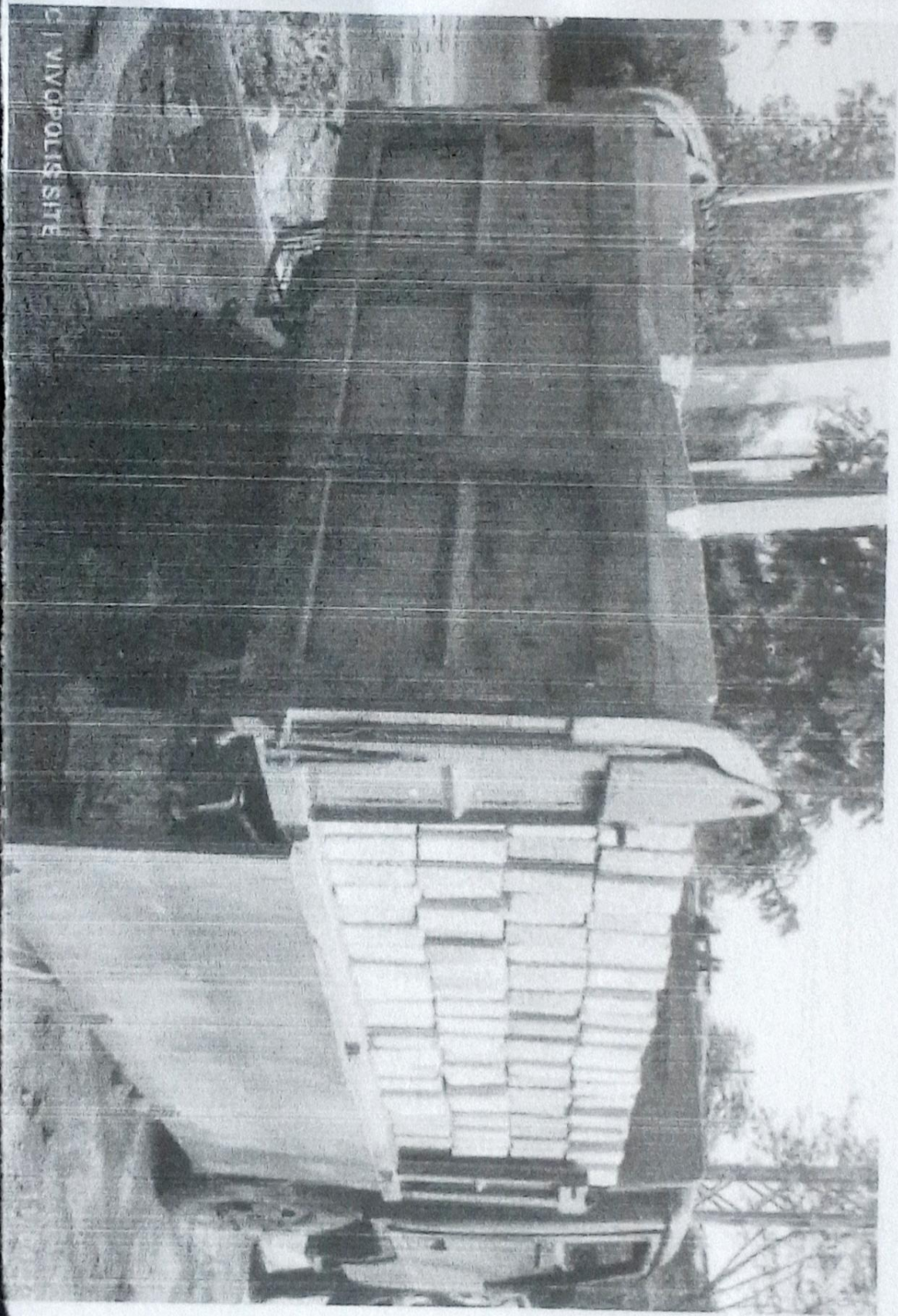


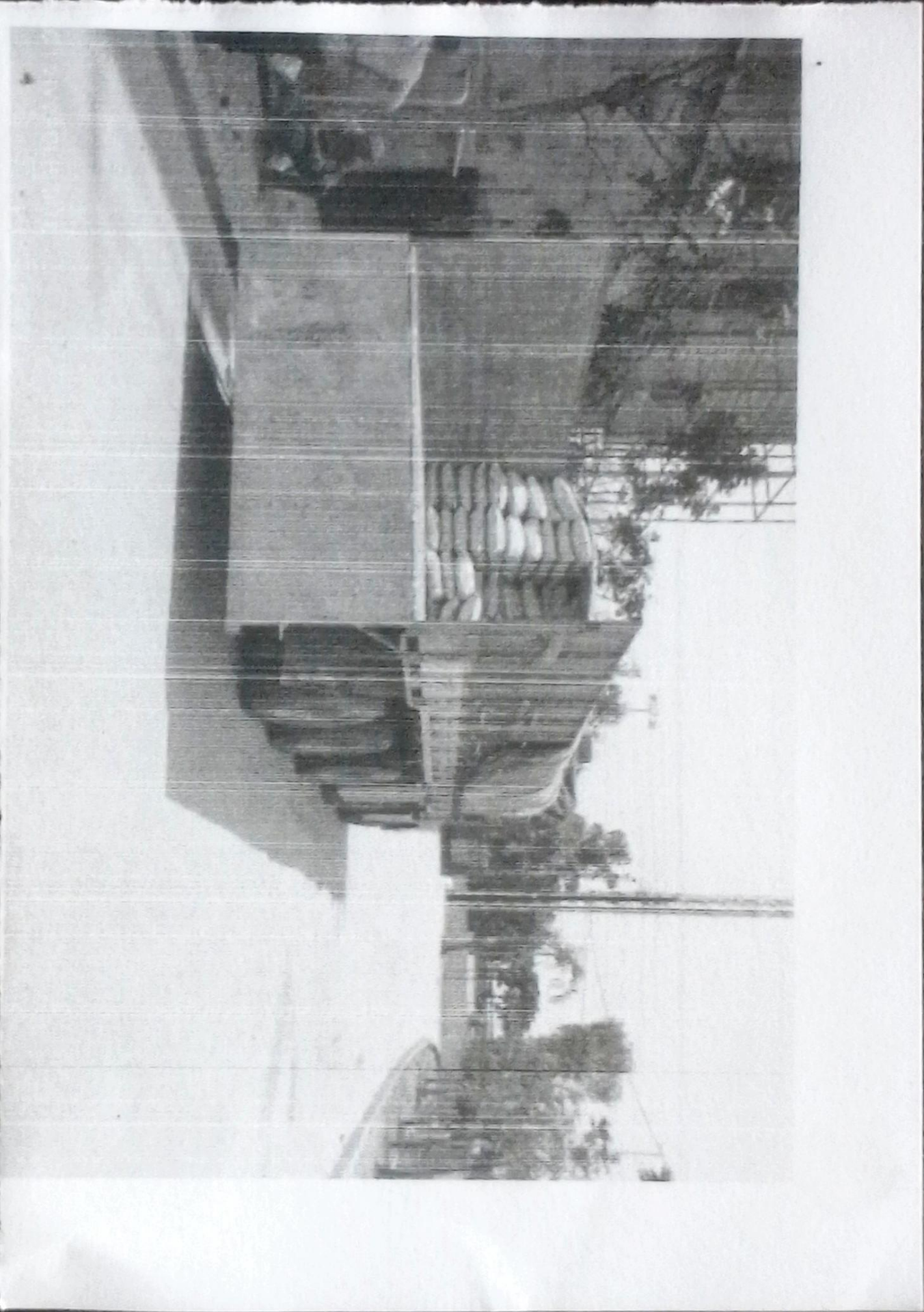


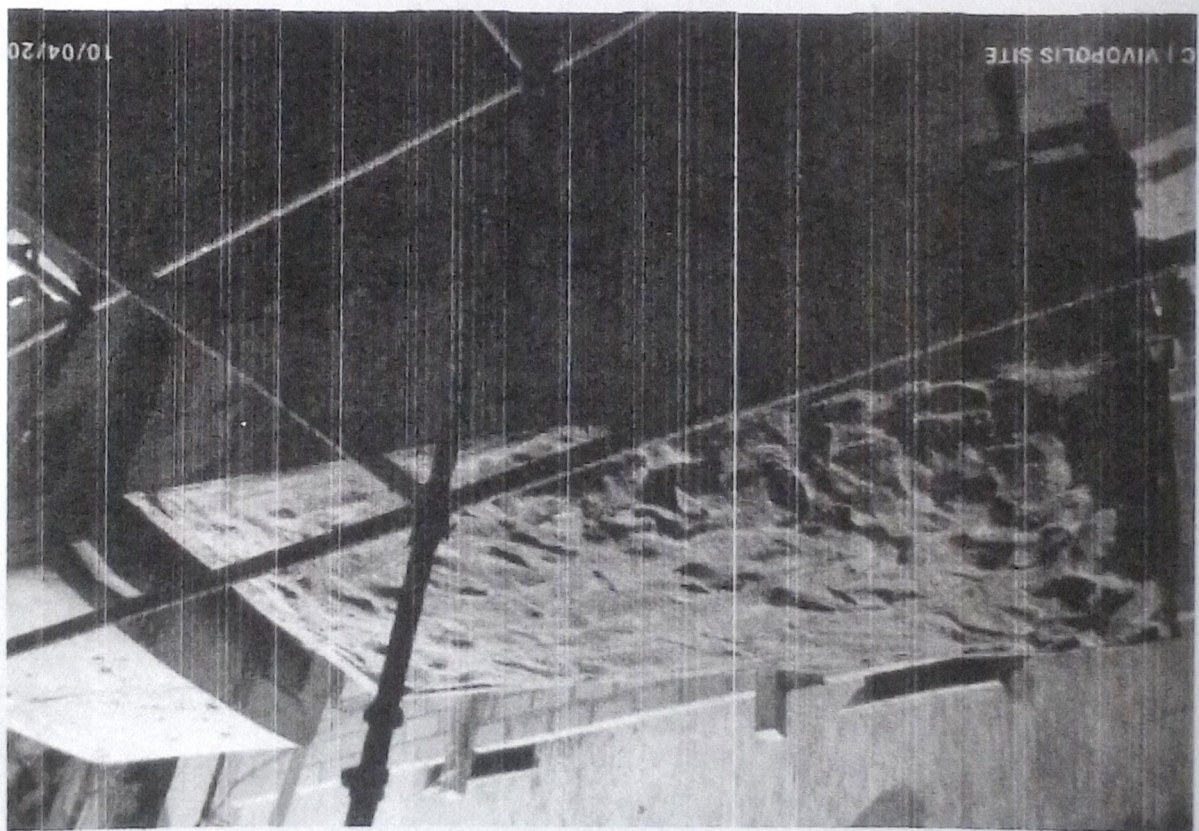
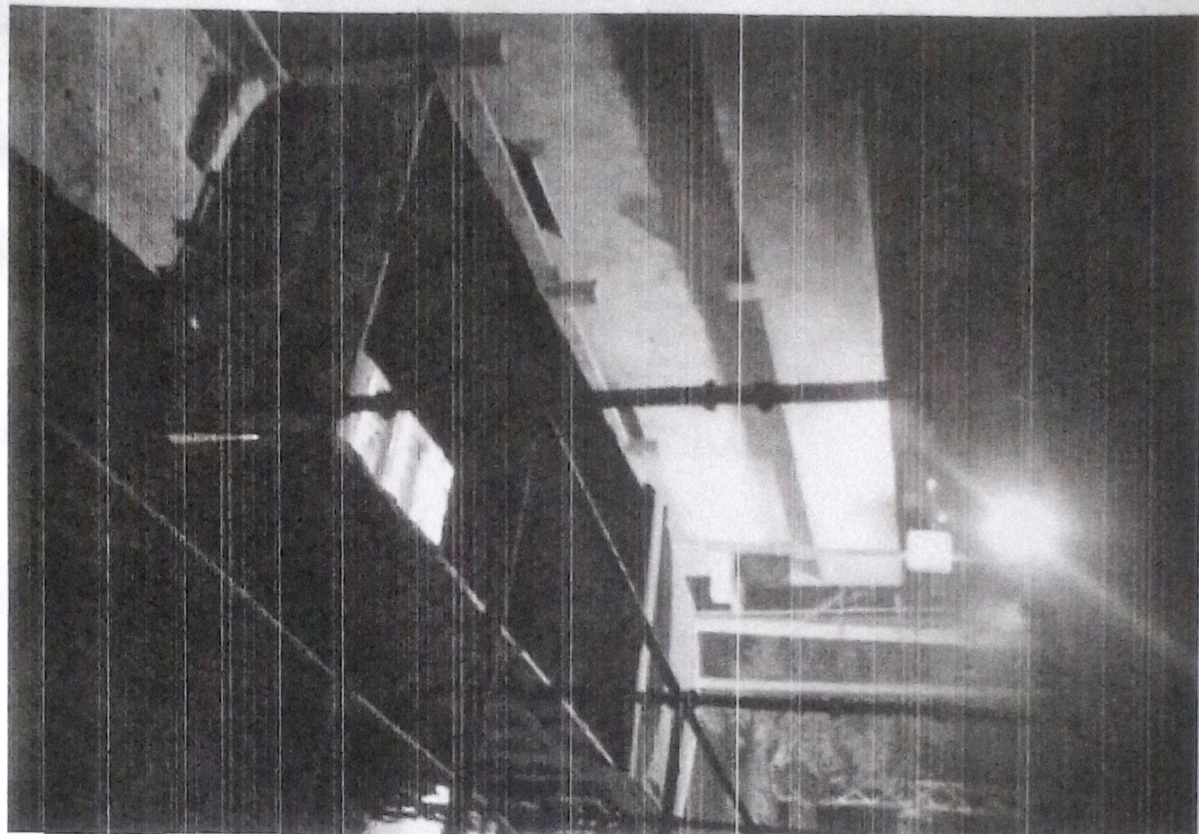
CIMMOPOLIS SITE

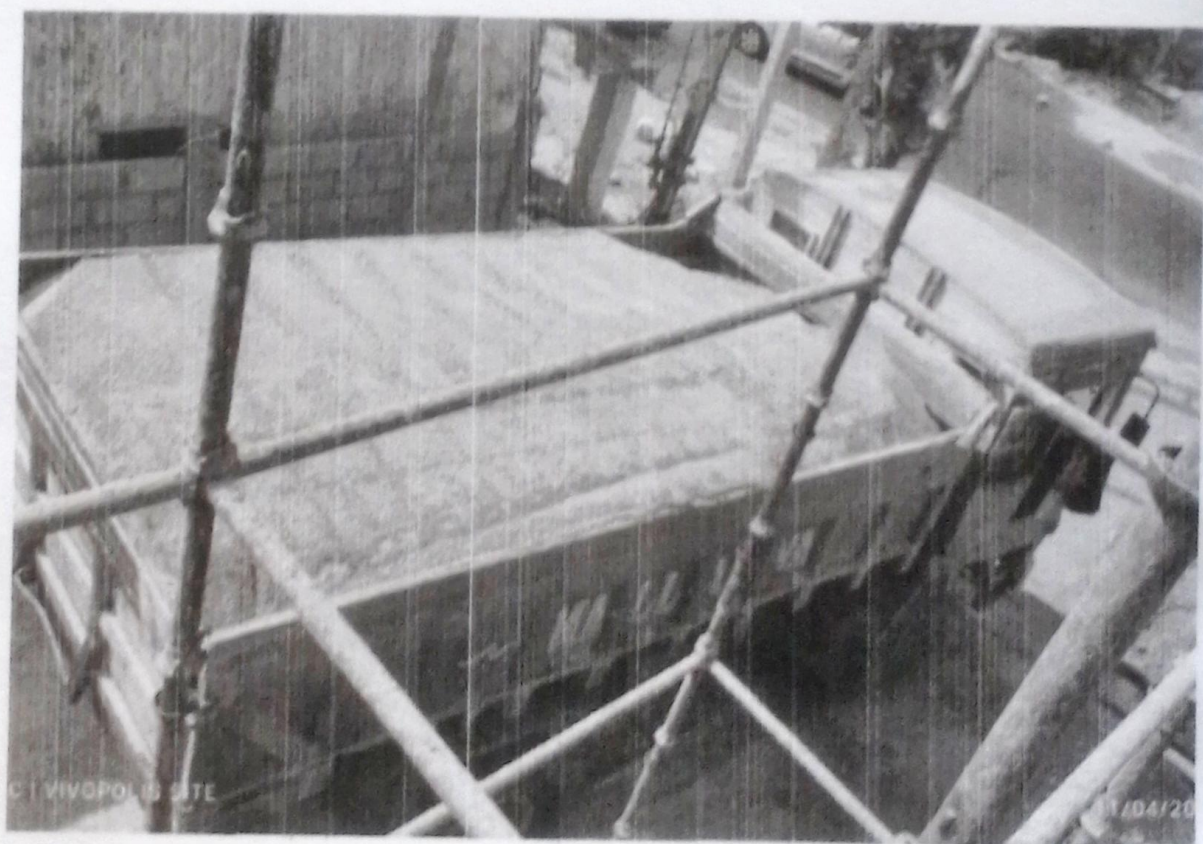
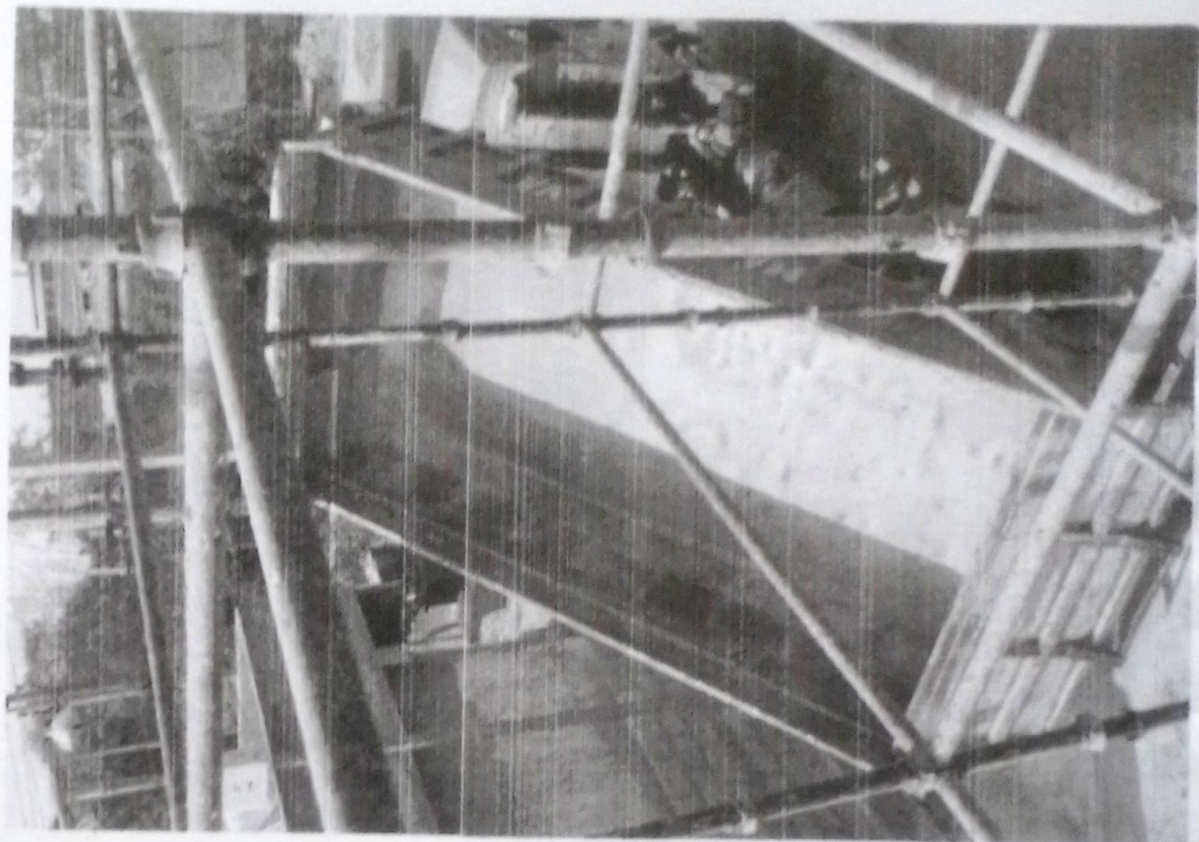


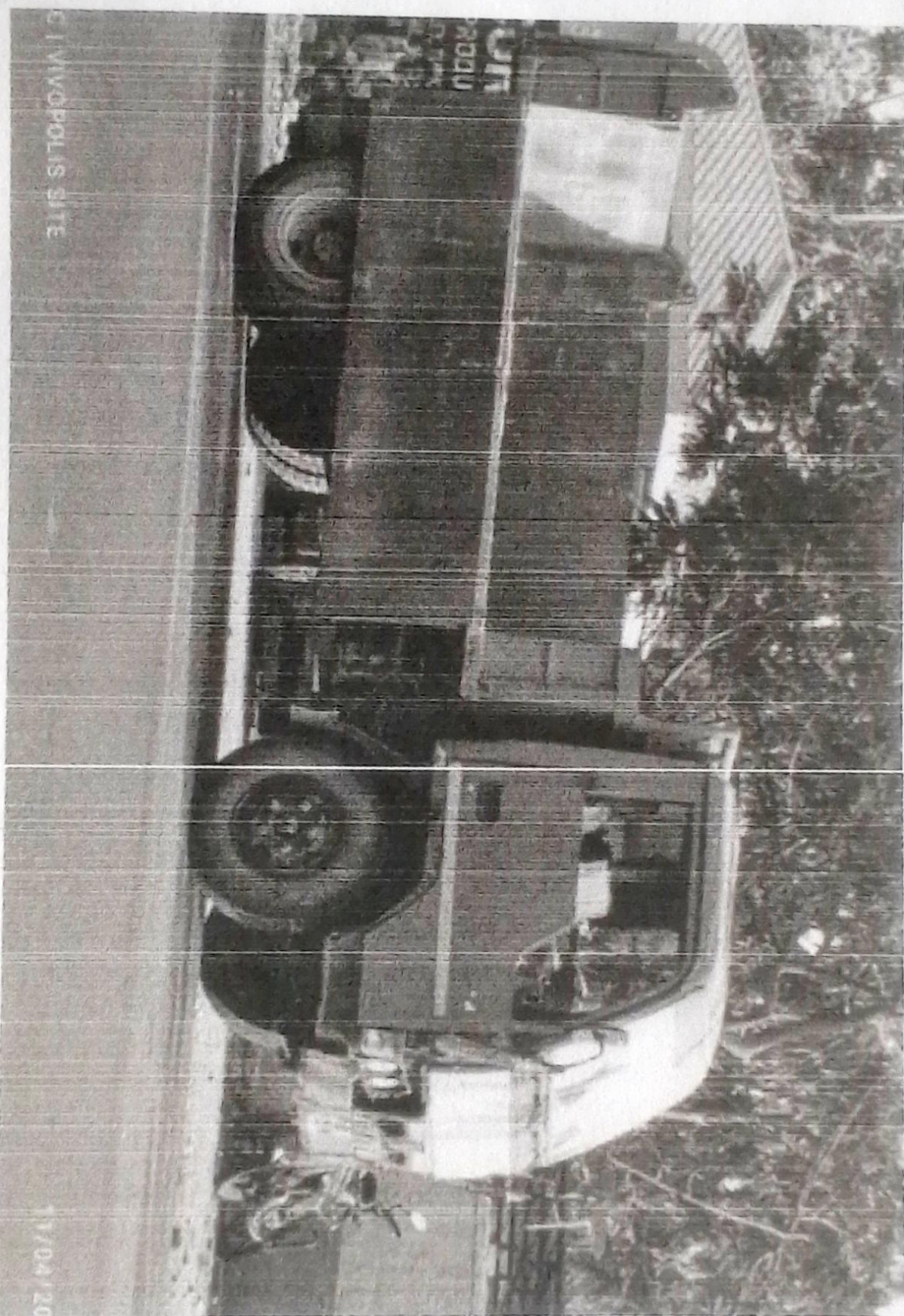
14/04/20











CLIVIVOPOLOIS SITE

7/1/04/20

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573



SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/S

Sree Seemalasa construction
Tumakally

Cell: 98448332858

D.C. No. :

892

Date

11/04/25

Vehicle No. TS 124C 1318

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	4x8x16	500		
	INWARD Inward No: 591 MRN No: Di: 11/4/25 Receiver: P. V. Sign: V. V. opolis Total				
			500		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature



GST DELIVERY CHALLAN

SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/S

Sree Srinivasa Constnuctions

Thurkappally

Cell: 9848332858

Vehicle No.

1318

D.C. No. :

893

Date

: 11-04-2025

Cell : 8897168448
9912190573

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	4x8x16	500		
INWARD					
Inward No: 592 Dt: 11/4/25					
MRN No					
Received By: Sign: [Signature]					
V. opolis					
Total					
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature



SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088
GSTIN : 36ELEPK7105M1ZU

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

M/s. Sree Saini Vasa Construction
Thirukkalpalayam Cell 9848332858

D.C. No. :	894
Date	14-04-2025
Vehicle No.	TS15UD1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.												
	Solid Bricks	16x8x16	800														
INWARD <table><tr><td>Inward No.</td><td>594</td><td>Dr:</td><td>14/4/25</td></tr><tr><td>MRN NO:</td><td></td><td>Dr:</td><td></td></tr><tr><td>Received By:</td><td>Kumar</td><td>Sig:</td><td>Z</td></tr></table>						Inward No.	594	Dr:	14/4/25	MRN NO:		Dr:		Received By:	Kumar	Sig:	Z
Inward No.	594	Dr:	14/4/25														
MRN NO:		Dr:															
Received By:	Kumar	Sig:	Z														
	Total		800														
				CGST @													
				SGST @													
				TOTAL													

Prepared by

Authorised Signature



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

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

GSTIN : 36ELEPK7105M1ZU

M/s. Shree Sri Nilvasa Constructions
Thurakapally Cell: 9848332858

D.C. No. : **895**

Date : 15-04-2025

Vehicle No. 4919

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	4x8x16	600		
INWARD Inward No: <u>596</u> Dt: <u>15/4/25</u> MRN No: _____ Dt: _____ Received By: <u>anil</u> Sign: <u>Z</u> <u>00</u> <u>1000</u> <u>1000</u>					
			600		
				CGST @	
				SGST @	
				TOTAL	

Prepared by K. N. Bay

Authorised Signature



GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

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

GSTIN : 36ELEPK7105M1ZU

M/s. *Shree Simivasa Constructions*

Thursa pally Cell. *9848332858*

D.C. No. : **897**

Date : *16-04-2025*

Vehicle No. *1278*

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs.	Ps.
	<i>Solid Bricks</i>	<i>4x8x16</i> <i>6x8x16</i>	<i>700</i> <i>100</i>			
	<i>Total</i>		<i>800</i>			
				CGST @		
				SGST @		
				TOTAL		

K-100
Prepared by

Authorised Signature

Recommendation for weekly payments		Prepared by	A. Suresh	Bank	Bank balance	Bank Balance	FDn	Receipts during week
Company	Modi GV Ventures LLP	Date:	17-Apr-25	Yes - RERA				
Project	VIVO POLIS	Update by:	17-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	Sree Sathivasa Constructions	Turnkey	On Account	1,45,250	Labor payment			
2			On Account		Hire charges			
3			On Account	1,98,800	Building material			
4			On Account					
Site - Payment for Labour & Hire work			Total Amount	3,44,050				
S No	Contractor name	Work Type	Payment type	Amount				
1	M Raju	Excavation	Dept	16,100	Driveways cleaning & floor cleaning work done & lift earth pits excavation done staircase chipping material cleaning work			
2	T Kumarana	Excavation	On Account	20,000	grade slab excavation advance payment			
3	M RAJU	Tractor	hire job work	900	granite shifting form gate to vivopolis			
4	B Ramesh	Chipping	job work	2,100	staircase chipping			
S No	Contractor name	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification	
1								
2								
3								
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	TDS	For March 20						
5								


APPROVED BY
 17 APR 2025
 A. SURESH
 PROJECT MANAGER

30/31

Attendance Details**Vivopolis**

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

Advice for Payment No : 30

Date : 17-04-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.50	15237.50	4312.50	1150.00	0.00	0.00	9775.00	0.00
Male Helper	21.25	12218.75	9343.75	1725.00	0.00	0.00	1150.00	0.00
Totals...	47.75	27456.25	13656.25	2875.00	0.00	0.00	10925.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards Driveways cleaning and floor cleaning and lift earth pits excavtion done straicase chipping material cleaning works done.		16100.00
Job Work Description :		0.00
		Total Amount %
		16100.00
		TDS : @ 1
		161.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		15939.00
Rupees : Fifteen Thousand Nine Hundred Thirty Nine Only.		

Hire Charges Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Miriyala Raju Kumar

Voucher No :	12756
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118501	283	12-04-2025	Tractor with tipper without labour (per day)	10:10	13:00	1	900	JW	900.00
			TS30 0780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards granite shefting at Gvrc to vivopolis						
118502	284	13-04-2025	Chipping machine (per hour)	07:00	13:00	1	700	JW	700.00
			Units : per hour Rate : 150						
			Towards staircase chipping						

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 :	12756
P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment								Amount Payable :-	1600.00
Towards grainte shifting from gvrcl to vivopolis site work done.									900.00
Hire Charges - On A/C Payment								Amount Payable :-	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 :									0.00
									Total
									882.00
Rupees : Eight Hundred Eighty Two Only.									

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP					HC 118501
Vivopolis					283
HC Date	Veh No	Start Time	End Time	Pay Type	
12-04-2025	TS30 0780	10:10	13:00	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	900	900.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards granite shefting at Gvrc to vivopolis					
Rupees : Nine Hundred Only.					



118501

Material Shifting Authorization Form

No. A

42852

Date	12/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	TOWARDS shifting the steel tray		
Shift from	Granite G.R.R.C to Vivopodis site.		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS 30 0780	Vehicle Owner	M. Raju
Hire charges register serial no.	283		
Security / Supervisor Sign	Rajish	Start Time	10:10
		Stop Time	17:31



	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118536	285	14-04-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards staricase chipping work done.						
118537	286	15-04-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:20	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards lift chipping work done.						
118538	287	16-04-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards lift chipping work done.						

Advice for Payment

Company Name : Modi GV Ventures LLP									
Project Name : Vivopolis									
Supplier Name : B. Ramesh								Voucher No :	12757
P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment								Amount Payable :-	2100.00
Towards staricase chipping and lifts chipping works done.									2100.00
Hire Charges - On A/C Payment								Amount Payable :-	0.00
									0.00
Other Additions :									0.00
									Gross
									2100.00
									TDS% 2.00 TDS Amount
									42.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	
Other Deductions :									0.00
									Total
									2058.00
Rupees : Two Thousand Fifty Eight Only.									

Modi GV Ventures LLP Vivopolis					HC 118536
HC Date	Veh No	Start Time	End Time	Pay Type	285
14-04-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staricase chipping work done.					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP					HC	118537
Vivopolis					286	
HC Date	Veh No	Start Time	End Time	Pay Type		
15-04-2025		09:30	17:20	JW		
Equipment Name						
Chipping machine piece meal of work 2 or 3 days						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Name						
B. Ramesh						
Work Description :-						
Towards lift chipping work done.						
Rupees : Seven Hundred Only.						



Modi GV Ventures LLP					HC	118538
Vivopolis					287	
HC Date	Veh No	Start Time	End Time	Pay Type		
16-04-2025		09:30	17:30	JW		
Equipment Name						
Chipping machine piece meal of work 2 or 3 days						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Name						
B. Ramesh						
Work Description :-						
Towards lift chipping work done.						
Rupees : Seven Hundred Only.						



118502

Material Shifting Authorization Form

No. A

12853

Date	13/11/25	Time	11:00
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Tower 12 concrete chipping wheel down		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other chipping wheel		
Vehicle No.		Vehicle Owner	B. Ramiah
Hire charges register serial no.	284		
Security / Supervisor Sign	Ramiah	Start Time	7:00
		Stop Time	12:00



11-8536

Material Shifting Authorization Form

No. A

42854

Date	14/4/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards staircase chipping mission		
Shift from	work done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>chipping mission</u>		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	285		
Security / Supervisor Sign	Rajesh	Start Time	9:30
		Stop Time	17:30



118537

Material Shifting Authorization Form

No. A

42855

Date	15/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	TOWARDS lift chipping.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	—	Vehicle Owner	B. Rameth
Hire charges register serial no.	286		
Security / Supervisor Sign	R. Suresh	Start Time	9:30
		Stop Time	17:00



118538

Material Shifting Authorization Form

No. A

42856

Date	16/4/25	Time	9:15
Authorized By	A. Suray	Engg. Sign	
Material to be shifted	Toward like chippings.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Chippings</u>		
Vehicle No.	—	Vehicle Owner	B. Ramiah
Hire charges register serial no.	287		
Security / Supervisor Sign	R. H. H.	Start Time	9:30
		Stop Time	17:30

