Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10743** Dated: **15-May-25**

Particulars	Amount
Account :	
CONJBDW-M Raju	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to M Raju Towards dept works vocher no 49	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : **49** Date : 16-05-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	09-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.25	19118.75	2875.00	0.00	0.00	0.00	16243.75	0.00
Male Helper	13.50	7762.50	1868.75	0.00	0.00	0.00	5893.75	0.00
Totals...	46.75	26881.25	4743.75	0.00	0.00	0.00	22137.50	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 site setback cleanning & store material unloding & other miss work		6900.00
Job Work Description :		0.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6831.00**
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10745** Dated: **15-May-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**18,400.00**
TDS-1% Contract	**(-)184.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to T Kuramanna towards lift material shifting vocher no 50	
Amount (in words) :	
Indian Rupees Eighteen Thousand Two Hundred Sixteen Only	
	₹ 18,216.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : **50** Date : 16-05-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	09-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.50	10637.50	7043.75	0.00	2156.25	0.00	1437.50	0.00
Male Helper	16.00	9200.00	7043.75	0.00	2156.25	0.00	0.00	0.00
Totals...	34.50	19837.50	14087.50	0.00	4312.50	0.00	1437.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards lift material and box pipe shifting at terras & harvesting pit mattel felling work & other miss work		18400.00
Job Work Description :		0.00
	Total Amount %	18400.00
	TDS : @ 1	184.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**18216.00**

Rupees : Eighteen Thousand Two Hundred Sixteen Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10744** Dated: **15-May-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to Janardhan Prasad Towards on account vocher no 50	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: vivopolis@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : **51** Date : 16-05-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	09-05-2025	14-05-2025

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 : Towards granite laying purpose		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

Vivopolis

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

Advice for Payment No : **52**

Date : 16-05-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	09-05-2025	14-05-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards rod bending work at basment floor		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10746** Dated: **15-May-25**

Particulars	Amount
Account :	
CONT-Sakeena	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to Sakeena Towards on account vocher no 53	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : **53** Date : 16-05-2025

Contractor Name	From Date	To Date
Sakeena(welder)	09-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards compond wall ralling work		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10747** Dated: **15-May-25**

Particulars	Amount
Account :	
CONJBDW-NR Pavan Kumar	**5,175.00**
TDS-1% Contract	**(-)52.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to NR Pavan kumar Towards curring work vocher no 54	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three Only	
	₹ 5,123.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : **54** Date : 16-05-2025

Contractor Name	From Date	To Date
NR Pavan Kumar	09-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	5175.00	0.00	0.00	862.50	3450.00	862.50	0.00
Totals...	9.00	5175.00	0.00	0.00	862.50	3450.00	862.50	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 :		0.00
Job Work Description : Towards curing work at enter bulding		5175.00
	Total Amount %	5175.00
	TDS : @ 1	51.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5123.25**

Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10750** Dated: **15-May-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**59,400.00**
New Ref **PAY/10750 59,400.00 Dr**	
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to Indra reddy Towards robo sand suppliey	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Four Hundred Only	
	₹ 59,400.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Building Material Voucher

16-05-2025 11:20:16

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7809
From Date :	08-05-2025
To Date :	14-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
45	10-05-2025	0930	116	10.05.25	600.000	33.00	0.00	19800.00
46	13-05-2025	10:00	117	13.05.2025	600.000	33.00	0.00	19800.00
47	14-05-2025	1000	118	14-.5-2025	600.000	33.00	0.00	19800.00
					1800.000			59400.00
Building Material Total								59400.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards robo fine sand	59400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**59400.00**
Rupees : Fifty Nine Thousand Four Hundred Only.	

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

Modi GV Ventures LLP Vivopolis			61313	45
Recd Date / Time 10-05-2025 0:00:00	Veh No TS 08UA 9735	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 33.00	GST% 0.00	Value 19800.00	
DC No 116	DC Date 10.05.25	Bill No	Bill Date	

Item Name

1034 - Building material - Robo sand - Fine - NA - cft

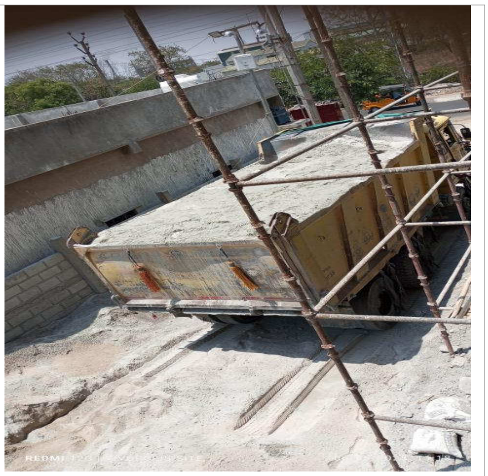
Supplier Name

Indra Reddy

Remarks:-

Towards robo fine sand

Rupees : Ninteen Thousand Eight Hundred Only.



Printed On 16-05-2025 11:13:37

Modi GV Ventures LLP Vivopolis			61324	46
Recd Date / Time 13-05-2025 10:00:00	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 33.00	GST% 0.00	Value 19800.00	
DC No 117	DC Date 13.05.2025	Bill No	Bill Date	
Item Name 1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo sand				
Rupees : Ninteen Thousand Eight Hundred Only.				

Printed On 16-05-2025 11:18:41

Modi GV Ventures LLP Vivopolis			61325	47
Recd Date / Time 14-05-2025 0:00:00	Veh No TS08UA 9735	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 33.00	GST% 0.00	Value 19800.00	
DC No 118	DC Date 14-.5-2025	Bill No	Bill Date	
Item Name 1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo find sand				

Rupees : Ninteen Thousand Eight Hundred Only.

Printed On 16-05-2025 11:21:10

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10752** Dated: **15-May-25**

Particulars	Amount
Account :	
CONJBDW-M Raju	**5,400.00**
TDS-2% Contract	**(-)108.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfeered to M Raju Towards hire chrages	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	12817
From Date :	08-05-2025
To Date :	14-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118687	304	10-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards Box pipe shefting						
118695	312	14-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS UA 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards Lift material shifting						
118696	313	14-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS08UA 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards lift material shefting						

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 : 12817

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards lift material shefting mhtr to vivopolis							**Amount Payable :-**	5400.00	5400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	5400.00
							TDS% 2.00	TDS Amount	108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**5292.00**
Rupees : Five Thousand Two Hundred Ninty Two Only.									

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

Modi GV Ventures LLP Vivopolis					HC 118687 304
HC Date	Veh No	Start Time	End Time	Pay Type	
10-05-2025	TS08 UF 6811	09:30	17:30	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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Box pipe shefting

Rupees : One Thousand Eight Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP
Vivopolis

HC 118695

312

HC Date	Veh No	Start Time	End Time	Pay Type
16-05-2025	TS UA 6811	09:30	17:30	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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Lift material shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 16-05-2025 12:34:26

Modi GV Ventures LLP Vivopolis					HC 118696
HC Date	Veh No	Start Time	End Time	Pay Type	313
14-05-2025	TS08UA 6811	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

Miriyala Raju Kumar

Work Description :-

Towards lift material shefting

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:35:59

Material Shifting Authorization Form

No. 185820

Date	10/5/25	Time	9:30		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards external work done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping mission				
Vehicle No.	–	Vehicle Owner	B-Ramesh		
Hire charges register serial no.	305				
Security / Supervisor Sign	Rajan	Start Time	10:13	Stop Time	16:10

Material Shifting Authorization Form

No. 185811

Date	10/5/25	Time	9:32		
Authorized By	A.Suresh	Engg. Sign			
Material to be shifted	Towards N.R.K to Vivopolis site MS Box Pipes				
Shift from	shifting. work done.				
Shift to					
Vehicle Type	[x] Tractor [ ] JCB [ ] Blade Tractor [ ] Other ____				
Vehicle No.	TS08VF 6811	Vehicle Owner	M.Raju		
Hire charges register serial no.	304				
Security / Supervisor Sign	Rajesh	Start Time	9:36	Stop Time	17:24

Material Shifting Authorization Form

No. 185809

Date	10/5/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards external chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	302		

Security / Supervisor Sign	Ramesh	Start Time	10:09	Stop Time	17:25

Material Shifting Authorization Form

No. 185808

Date	9/5/25		Time	9:37	
Authorized By	A. Suresh		Engg. Sign		
Material to be shifted	Towards Chipping External area Left side				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping				
Vehicle No.	–		Vehicle Owner	B. Ramesh	
Hire charges register serial no.	302				
Security / Supervisor Sign	Raich	Start Time	10:09	Stop Time	17:25

Material Shifting Authorization Form

No. 185821

Date	11/5/25		Time	9:30	
Authorized By	A. Suresh		Engg. Sign		
Material to be shifted	Towards External work done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping yissu				
Vehicle No.	–		Vehicle Owner	D. Ramesh	
Hire charges register serial no.	306				
Security / Supervisor Sign	Rajan	Start Time	9:25	Stop Time	17:30

Material Shifting Authorization Form

No. 185822

Date	12/5/25	Time	9:30		
Authorized By	Asurath	Engg. Sign			
Material to be shifted	Towards external work done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping mission				
Vehicle No.	—	Vehicle Owner	B. Ramesh		
Hire charges register serial no.	307				
Security / Supervisor Sign	Ram	Start Time	9:30	Stop Time	17:35

Material Shifting Authorization Form

No. 185823

Date	13/9/25	Time	9:30		
Authorized By	A-Surath	Engg. Sign			
Material to be shifted	Towards external chipping work done				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping mission				
Vehicle No.		Vehicle Owner	B. Ramesh		
Hire charges register serial no.	305				
Security / Supervisor Sign	Rion	Start Time	9:31	Stop Time	17:27

Material Shifting Authorization Form

No. 185824

Date	13/5/25	Time	9:10
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards external chipping work dolo.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping m/y		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	309		
Security / Supervisor Sign	Rim	Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. 185825

Date	14/5/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards external chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping mill		
Vehicle No.	—	Vehicle Owner	B. Ramesh
Hire charges register serial no.	310		

Security / Supervisor Sign	Rajesh	Start Time	9:25	Stop Time	17:21

Material Shifting Authorization Form

No. 185826

Date	14/5/25	Time	9:30		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards external chipping work done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping missin				
Vehicle No.	–	Vehicle Owner	B. Rajesh		
Hire charges register serial no.	311				
Security / Supervisor Sign	12 [illegible]	Start Time	9:30	Stop Time	17:30

Material Shifting Authorization Form

No. 185827

Date	14/5/25	Time	9:30
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards SSIIP Store to rivopolis ms box		
Shift from	Pipes shifting, worck done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 VF 6811	Vehicle Owner	[illegible]
Hire charges register serial no.	312		
Security / Supervisor Sign	Rajesh	Start Time	9:20
		Stop Time	17:30

Material Shifting Authorization Form

No. 185828

Date	14/5/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards Lift material shifting workk done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS 08 ~~UF 6~~ 0780	Vehicle Owner	M. Raju
Hire charges register serial no.	313		
Security / Supervisor Sign	Raju	Start Time 9:30	Stop Time 17:29

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10751** Dated: **15-May-25**

Particulars	Amount
Account :	
EUC-Ramesh	**6,300.00**
TDS-2% Contract	**(-)126.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfred to B Ramesh Towards hire charges	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Seventy Four Only	
	₹ 6,174.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : B. Ramesh

Voucher No :	12816
From Date :	08-05-2025
To Date :	14-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118679	302	09-05-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:00	1	700	JW	700.00
			Units : per day Rate : 700						
			External chipping						
118686	303	10-05-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			External chipping						
118688	305	10-05-2025	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 external chipping						
118689	306	11-05-2025	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 window chipping						
118690	307	12-05-2025	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 external chipping						
118691	308	13-05-2025	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 chipping at external						
118692	309	13-05-2025	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 window chepping						
118693	310	14-05-2025	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 external chipping						
118694	311	14-05-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						

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

	Towards external chipping	

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : B. Ramesh
Voucher No : 12816

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards external & internal chipping							**Amount Payable :-**	6300.00	6300.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	6300.00
							TDS% 2.00	TDS Amount	126.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**6174.00**

Rupees : Six Thousand One Hundred Seventy Four Only.

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

Modi GV Ventures LLP

Vivopolis

HC **118679**

302

HC Date	Veh No	Start Time	End Time	Pay Type
09-05-2025		09:30	17:00	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 :-

External chipping

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP Vivopolis					HC 118686 303
HC Date	Veh No	Start Time	End Time	Pay Type	
10-05-2025		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 :-

External chipping

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP

Vivopolis

HC 118687

304

HC Date	Veh No	Start Time	End Time	Pay Type
10-05-2025	TS08 UF 6811	09:30	17:30	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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Box pipe shefting

Rupees : One Thousand Eight Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP

Vivopolis

HC 118688

305

HC Date	Veh No	Start Time	End Time	Pay Type
10-05-2025		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 external chipping

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP
Vivopolis

HC 118689

306

HC Date	Veh No	Start Time	End Time	Pay Type
11-05-2025		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 window chipping

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP
Vivopolis

HC 118690

307

HC Date	Veh No	Start Time	End Time	Pay Type
12-05-2025		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 external chipping

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP Vivopolis					HC 118691
HC Date	Veh No	Start Time	End Time	Pay Type	308
13-05-2025		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 chipping at external

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP Vivopolis					HC 118693
HC Date	Veh No	Start Time	End Time	Pay Type	310
14-05-2025		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 external chipping

Rupees : Seven Hundred Only.

Printed On 16-05-2025 12:20:56

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10748** Dated: **15-May-25**

Particulars	Amount
Account :	
OE-Transportation Exp UD	**1,400.00**
New Ref **PAY/10748 1,400.00 Dr**	
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to T Kuramanna Towards labour transport amount	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Only	
	₹ 1,400.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature

Modi GV Ventures LLP (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10749** Dated: **15-May-25**

Particulars	Amount
Account :	
CONJBDW-G Gopal	**5,000.00**
Through :	
BANK-Yes Bank Current A/c No.009763700005075	
On Account of :	
Being amount transfreed to G Gopal Towards Transportation chragres for DCM steel shefting MHTR TO Vivopolis	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: vivopolis@modiproperties.com Approved by Receiver's Signature