

Attendance Details**Vivopolis**

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

Advice for Payment No : 55

Date : 22-05-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	53.50	30762.50	2875.00	0.00	0.00	0.00	27887.50	0.00
Male Helper	31.75	18256.25	9487.50	0.00	0.00	0.00	8768.75	0.00
Totals...	85.25	49018.75	12362.50	0.00	0.00	0.00	36656.25	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading and site road cleaning & 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/10765**

Dated: 19-May-25

Particulars	Amount
Account :	
CONJBWDW-M Raju	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfreed to M Raju Towards dept work vocher no 55	
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 : 56

Date : 22-05-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	36.50	20987.50	15237.50	0.00	0.00	0.00	5750.00	0.00
Male Helper	37.50	21562.50	15812.50	0.00	0.00	0.00	5750.00	0.00
Totals...	74.00	42550.00	31050.00	0.00	0.00	0.00	11500.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Ground floor & first floor cleanning lift material shefting other miss works		25300.00
Job Work Description :		0.00
		Total Amount %
		25300.00
		TDS : @ 1
		253.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		25047.00
Rupees : Twenty Five Thousand Fourty Seven 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/10766**

Dated: 19-May-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	25,300.00
TDS-1% Contract	(-)253.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T.Kuramanna Towards ground & 1st floor debris cleaning & lift material,tiles,box pipe shifting voucher no 56	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Forty Seven Only	
	₹ 25,047.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 57

Date : 22-05-2025

Contractor Name	From Date	To Date
NR Pavan Kumar	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	0.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	6.50	3737.50	0.00	0.00	1437.50	2300.00	0.00	0.00
Totals...	8.50	4887.50	0.00	0.00	2587.50	2300.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards enter bulding curing work		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/10767**

Dated: 19-May-25

Particulars	Amount
Account :	
CONJBWDW-NR Pavan Kumar	5,715.00
TDS-1% Contract	(-)52.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfarred to NR Pavan kumar Towards enter site curing work voucher no 57	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Sixty Three Only	
	₹ 5,663.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 58

Date : 22-05-2025

Contractor Name	From Date	To Date
Faeem Khan	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 : Toeards advance amount		15000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty 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/10775**

Dated: 19-May-25

Particulars	Amount
Account :	
CONT- Faeem Khan	15,000.00
On Account 15,000.00 Dr	
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Faeem Khan	
Towards advance amount voucher no 58	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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Receiver's Signature

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

Payment Voucher

No. : **PAY/10768**

Dated: 19-May-25

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfreed to Y Eshwar Rao Towards advance amount voucher no 59	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Attendance Details**Vivopolis**

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

Advice for Payment No : 60

Date : 22-05-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	15-05-2025	21-05-2025

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 advance amount		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty 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/10769**

Dated: 19-May-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transread to Janardhprasad Towards advance amount voucher no 60	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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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/10770**

Dated: 19-May-25

Particulars	Amount
Account :	
CONT- T.Kurmanna	50,000.00
New Ref PAY/10770 50,000.00 Dr	
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transread to T Kuramanna	
Towards advance amount Voucher no 61	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Receiver's Signature

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

Payment Voucher

No. : **PAY/10774**

Dated: 19-May-25

Particulars	Amount
Account :	
CONT M Lalitha	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards advance pament voucher no 62	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Building Material Voucher

22-05-2025 16:33:43

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7814
From Date :	15-05-2025
To Date :	21-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
48	19-05-2025	10:00	122	19.05.2025	600.000	33.00	0.00	19800.00
					600.000			19800.00
1035 - Building material - Robo sand - Coarse - NA - cft								
49	19-05-2025	1830	123	21.05.25	600.000	24.00	0.00	14400.00
					600.000			14400.00
Building Material Total								34200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo find sand supply	34200.00
Additional Payments :	0.00
Deductions :	0.00
Total	34200.00
Rupees : Thirty Four Thousand Two Hundred Only.	

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/10771**

Dated: 19-May-25

Particulars	Amount
Account : SUP-M Indra Reddy New Ref PAY/10771 34,200.00 Dr TDS-1% Contract	34,200.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transread to Indraredy Towards robosand supply	
Amount (in words) : Indian Rupees Thirty Four Thousand Two Hundred Only	
	₹ 34,200.00

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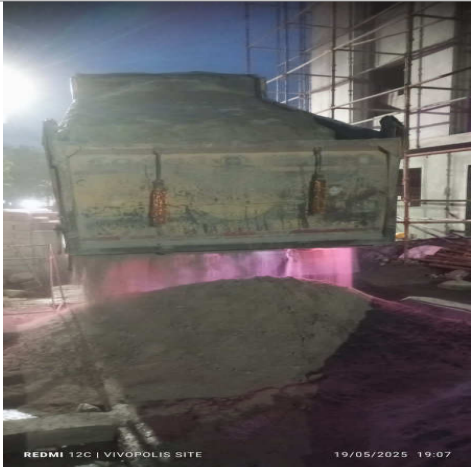
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Receiver's Signature

Modi GV Ventures LLP Vivopolis			61355	48
Recd Date / Time 19-05-2025 10:00:00		Veh No TUE9735S	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 122		DC Date 19.05.2025	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.				



Modi GV Ventures LLP Vivopolis			61356	49
Recd Date / Time 19-05-2025 0:00:00		Veh No TS08 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 24.00	GST% 0.00	Value 14400.00
DC No 123		DC Date 21.05.25	Bill No	Bill Date
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo sand				
Rupees : Fourteen Thousand Four Hundred Only.				



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

Payment Voucher

No. : **PAY/10772**

Dated: 19-May-25

Particulars	Amount
Account :	
CONJBWDW-M Raju	5,400.00
TDS-1% Contract	(-)108.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfar to M Raju Towards hire chragreamount	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

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

Voucher No :	12826
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118728	314	15-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards verified tiles shifting						
118736	322	19-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards dust & Brick shifting						
118743	329	21-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards lift material & bricks shifting						

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 :	12826
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5400.00
Towards tiles bilding material shefting& lift material shifting							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
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 118728
HC Date	Veh No	Start Time	End Time	Pay Type	314
15-05-2025	TS 08UF 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 verified tiles shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118736
HC Date	Veh No	Start Time	End Time	Pay Type	322
19-05-2025		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 dust & Brick shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP					HC	118743
Vivopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	329	
21-05-2025		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 & bricks shifting						
Rupees : One Thousand Eight Hundred Only.						



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

Payment Voucher

No. : **PAY/10773**

Dated: 19-May-25

Particulars	Amount
Account :	
EUC-Ramesh	9,100.00
TDS-2% Contract	(-)182.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount trasfreed to Bhukya Ramesh Towards Chipping work	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Eighteen Only	
	₹ 8,918.00

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

23-05-2025 14:42:16

Pages : 1 of 3

Voucher No :	12825
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118729	315	15-05-2025	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						
118730	316	15-05-2025	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 external						
118731	317	16-05-2025	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						
118732	318	16-05-2025	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 chpping						
118733	319	17-05-2025	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						
118734	320	18-05-2025	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						
118735	321	18-05-2025	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						
118737	323	19-05-2025	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						
118738	324	19-05-2025	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 window chipping							
118739	325	20-05-2025	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							
118740	326	20-05-2025	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							
118741	327	21-05-2025	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							
118742	328	21-05-2025	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							

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : B. Ramesh						Voucher No :	12825
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	9100.00
Towards external & window chipping							9100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	9100.00
						TDS% 2.00 TDS Amount	182.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	8918.00
Rupees : Eight Thousand Nine Hundred Eighteen Only.							

Project Manager

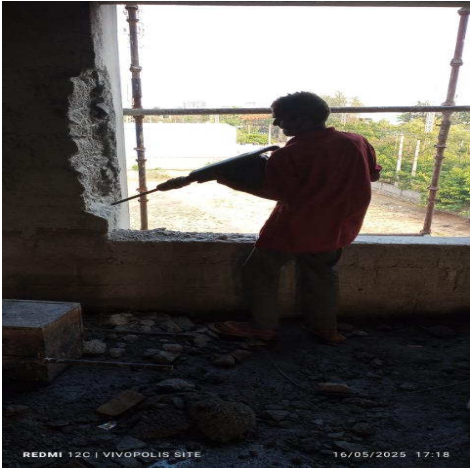
Accounts Manager

Managing Director

Modi GV Ventures LLP Vivopolis					HC 118729
HC Date	Veh No	Start Time	End Time	Pay Type	315
15-05-2025		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.					



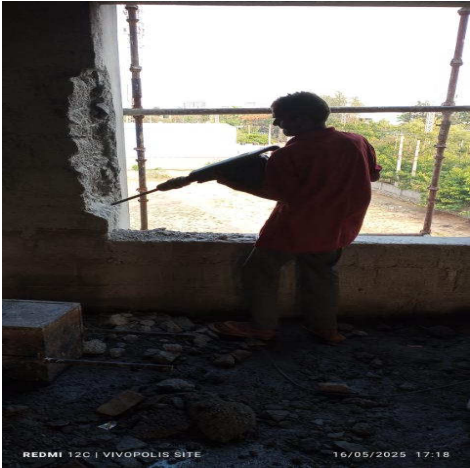
Modi GV Ventures LLP Vivopolis					HC 118730
HC Date	Veh No	Start Time	End Time	Pay Type	316
15-05-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping external					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118731
HC Date	Veh No	Start Time	End Time	Pay Type	317
16-05-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 118732
HC Date	Veh No	Start Time	End Time	Pay Type	318
16-05-2025		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 chpping					
Rupees : Seven Hundred Only.					



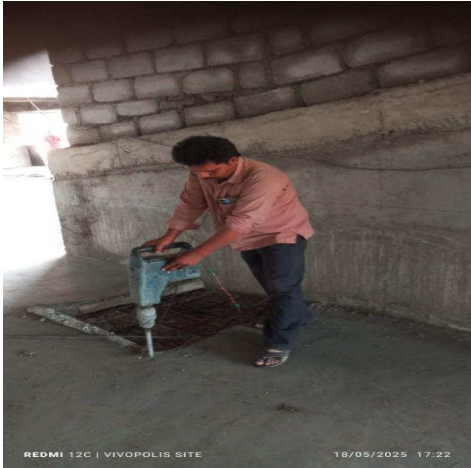
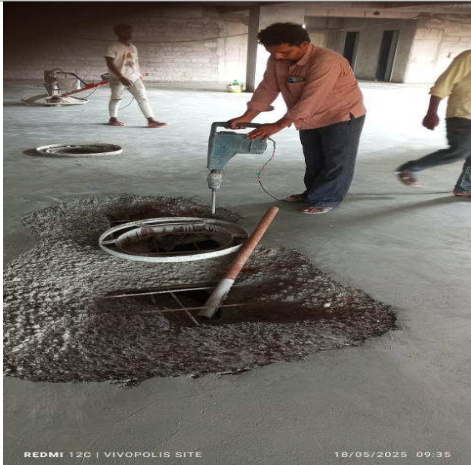
Modi GV Ventures LLP					HC	118733
Vivopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	319	
17-05-2025		09:30	17:30	JW		
Equipment Name						
Chipping machine piece meal of work 2 or 3 days						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Name						
B. Ramesh						
Work Description :-						
Towards window chipping						
Rupees : Seven Hundred Only.						



Modi GV Ventures LLP					HC	118734
Vivopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	320	
18-05-2025		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.						



Modi GV Ventures LLP Vivopolis					HC 118735
HC Date	Veh No	Start Time	End Time	Pay Type	321
18-05-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 118740
HC Date	Veh No	Start Time	End Time	Pay Type	326
20-05-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 118741
HC Date	Veh No	Start Time	End Time	Pay Type	327
21-05-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 118742
HC Date	Veh No	Start Time	End Time	Pay Type	328
21-05-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 118737
HC Date	Veh No	Start Time	End Time	Pay Type	323
19-05-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 118738
HC Date	Veh No	Start Time	End Time	Pay Type	324
19-05-2025		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.					



Modi GV Ventures LLP					HC	118739
Vivopolis					325	
HC Date	Veh No	Start Time	End Time	Pay Type		
20-05-2025		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.						

