

Attendance Details**Vivopolis**

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

Advice for Payment No : 63

Date : 30-05-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	44.50	25587.50	4743.75	0.00	0.00	0.00	20843.75	0.00
Male Helper	23.75	13656.25	4312.50	0.00	0.00	0.00	9343.75	0.00
Totals...	68.25	39243.75	9056.25	0.00	0.00	0.00	30187.50	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleaning store material unloading & stair case cleaning work done		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/10779**

Dated: 30-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 transfrred to M Raju Towardsdept works vocher no 63	
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 : 64

Date : 30-05-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.75	19406.25	17106.25	2300.00	0.00	0.00	0.00	0.00
Male Helper	33.75	19406.25	17106.25	2300.00	0.00	0.00	0.00	0.00
Totals...	67.50	38812.50	34212.50	4600.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 1st floor to 4th floor& terras debris removing & cleaning other miss work		56350.00
Job Work Description :		0.00
		Total Amount %
		56350.00
		TDS : @ 1
		563.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description : Towards this amount debited to Sri Srinivasa constraction		0.00
Net Amount :		55786.50
Rupees : Fifty Five Thousand Seven Hundred Eighty Six and Paise 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/10780**

Dated: 30-May-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	56,350.00
TDS-1% Contract	(-)564.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards !st floor to5th floor debris removing work done voucher no	
Amount (in words) :	
Indian Rupees Fifty Five Thousand Seven Hundred Eighty Six Only	
	₹ 55,786.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 65

Date : 30-05-2025

Contractor Name	From Date	To Date
NR Pavan Kumar	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4487.50	0.00	862.50	2012.50	1612.50	0.00	0.00
Totals...	8.00	4487.50	0.00	862.50	2012.50	1612.50	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards curing work at entire site and other miss 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/10781**

Dated: 30-May-25

Particulars	Amount
Account :	
CONJBWDW-NR Pavan Kumar	5,175.00
TDS-1% Contract	(-)52.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to NR Pavan Kumar Towards curing work at entier site vocher no65	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three Only	
	₹ 5,123.00

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Attendance Details**Vivopolis**

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

Advice for Payment No : 69

Date : 30-05-2025

Contractor Name	From Date	To Date
Faeem Khan	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	700.00	700.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	700.00	2100.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards lift earth patti welding work doth lifts		6000.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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/10783**

Dated: 30-May-25

Particulars	Amount
Account :	
CONT- Faeem Khan	6,000.00
New Ref PAY/10783 6,000.00 Dr	
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to Faeem Khan	
Towards lift earth patti welding work Voucher no 69	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 68

Date : 30-05-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	22-05-2025	28-05-2025

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 scraffholding tying & removing Purpose		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 : Nineteen 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/10782**

Dated: 30-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 transfrred to Y Eshwar Rao	
Towards advance payment scraffholding	
Removing purpose vouvher no 68	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight	
Hundred Only	
	₹ 19,800.00

Prepared by: vivopolis@modiproperties.com

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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/10785**

Dated: 30-May-25

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	2,500.00
TDS-1% Contract	(-)25.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards new office electrial works voucher no 70	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 71

Date : 30-05-2025

Contractor Name	From Date	To Date
Bhukya Kishore	22-05-2025	28-05-2025

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 payment core cutting Purpose		6000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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/10786**

Dated: 30-May-25

Particulars	Amount
Account :	
CONT Bhukya Kishore	6,000.00
New Ref PAY/10786 6,000.00 Dr	
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Bhukya Kishore Towards advance payment core cutting purpose voucher no 71	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

30-05-2025 12:52:22

Pages : 1 of 1

Voucher No :	7820
From Date :	22-05-2025
To Date :	28-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
30	24-05-2025	10:00	394	24-04-25	600.000	33.00	0.00	19800.00
50	23-05-2025	1630	121	23.05.25	600.000	33.00	0.00	19800.00
					1200.000			39600.00
Building Material Total								39600.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robofine sand plastering purpose	39600.00
Additional Payments :	0.00
Deductions :	0.00
Total	39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.	

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

Payment Voucher

No. : **PAY/10790**

Dated: 30-May-25

Particulars	Amount
Account : SUP-M Indra Reddy New Ref PAY/10790 39,600.00 Dr TDS-1% Contract	39,600.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Indra reddy Towards robo fine sand supplied vocher no 7820	
Amount (in words) : Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Modi GV Ventures LLP Vivopolis			61404	50
Recd Date / Time 23-05-2025 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 33.00	GST% 0.00	Value 19800.00
DC No 121		DC Date 23.05.25	Bill No	Bill Date
Item Name 1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo fine sand				
Rupees : Nineteen Thousand Eight Hundred Only.				



Modi GV Ventures LLP Vivopolis			61405	51
Recd Date / Time 29-05-2025	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 127	DC Date 24.05.25	Bill No	Bill Date	
Item Name 1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo fine sand				
Rupees : Nineteen Thousand Eight Hundred Only.				



Printed On 30-05-2025 13:07:41

Building Material Voucher

30-05-2025 12:52:22

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

Voucher No :	7821
From Date :	22-05-2025
To Date :	28-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
52	24-05-2025	10:00			1.000	500.00	0.00	500.00
53	26-05-2025	1000			1.000	500.00	0.00	500.00
					2.000			1000.00
Building Material Total								1000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tanke use at site	1000.00
Additional Payments :	0.00
Deductions :	0.00
Total	1000.00
Rupees : One Thousand 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/10791**

Dated: 30-May-25

Particulars	Amount
Account : CONJBWDW-Dara Vijay Kumar	1,000.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Dara Viyay Kumar Towards water tank site use purpose voucher no 7821	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis			61406	52
Recd Date / Time 24-05-2025 10:00:00		Veh No TS 08 UH 0470	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Towards water tank site use purpose				
Rupees : Five Hundred Only.				



Modi GV Ventures LLP Vivopolis			61407	53
Recd Date / Time 26-05-2025 0:00:00		Veh No TS 08 UH 0470	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Towards water tank site use purpose				
Rupees : Five Hundred Only.				



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No :	12847
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118804	351	28-05-2025	JCB	10:00	14:00	1	3500	JW	3500.00
			TS 0C 5327 Units : per hour Rate : 800						
			Towards gen set shifting						
118805	352	28-05-2025	JCB	10:00	14:00	1	3500	JW	3500.00
			TS 8 C 5327 Units : per hour Rate : 800						
			Towards container shefting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : Shekar Reddy						Voucher No :	12847
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	7000.00
Towards genset shefiing & container shefting purpose							7000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	7000.00
						TDS% 2.00 TDS Amount	140.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	6860.00
Rupees : Six Thousand Eight Hundred Sixty 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/10789**

Dated: 30-May-25

Particulars	Amount
Account :	
EUC-Shekar Reddy	7,000.00
TDS-1% Contract	(-)140.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to Shekar reddy	
Towards gen set shefting purpose voucher no	
12847	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred	
Sixty Only	
	₹ 6,860.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 118804
HC Date	Veh No	Start Time	End Time	Pay Type	351
28-05-2025	TS OC 5327	10:00	14:00	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	3500	3500.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards gen set shifting					
Rupees : Three Thousand Five Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118805
HC Date	Veh No	Start Time	End Time	Pay Type	352
28-05-2025	TS 8 C 5327	10:00	14:00	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	3500	3500.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards containier shefting					
Rupees : Three Thousand Five Hundred Only.					



Hire Charges Voucher

30-05-2025 12:46:00

Pages : 1 of 3

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	12845
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118785	332	23-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS08UE 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting						
118786	333	23-05-2025	JCB	09:30	17:30	1	2500	JW	2500.00
			TS 08 GH 7882 Units : per hour Rate : 800						
			Towards Debris loding work						
118788	335	24-05-2025	JCB	14:00	17:30	1	2500	JW	2500.00
			TS08GH 7882 Units : per hour Rate : 800						
			Towards debris removing						
118791	338	26-05-2025	JCB	09:30	17:30	1	5000	JW	5000.00
			TS 08 UH 7882 Units : per hour Rate : 800						
			Towards debris loding work						
118792	339	26-05-2025	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 debris shifting						
118793	340	26-05-2025	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 debris shifting						
118794	341	27-05-2025	JCB	09:30	17:30	1	5000	JW	5000.00
			TS08 GH 7882 Units : per hour Rate : 800						
			Towards debris loding						
118795	342	27-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 30 780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting						
118796	343	27-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						

Project Manager

Accounts Manager

Managing Director

			Towards scraffholding material shifting							
118799	346	28-05-2025	JCB	09:30	17:30	1	5000	JW	5000.00	
			TS 08 GH 7882 Units : per hour Rate : 800							
			Towards Debris loding work							
118800	347	28-05-2025	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 debris shifting							
118801	348	28-05-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00	
			TS 30 0780 Units : per day (9.30 to 6 P.M) Rate : 1800							
			Towards Red mud 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 :	12845
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	32600.00
Towards debris loding with tractor							32600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	32600.00
						TDS% 2.00 TDS Amount	652.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	31948.00
Rupees : Thirty One Thousand Nine Hundred Fourty Eight 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/10787**

Dated: 30-May-25

Particulars	Amount
Account :	
CONJBDW-M Raju	32,600.00
TDS-1% Contract	(-)652.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amounttransfred to M Raju Towards jcb debris loding & debris shefting work done voucher no 12845	
Amount (in words) :	
Indian Rupees Thirty One Thousand Nine Hundred Forty Eight Only	
	₹ 31,948.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 118786
HC Date	Veh No	Start Time	End Time	Pay Type	333
23-05-2025	TS 08 GH 7882	09:30	17:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	2500	2500.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards Debris loding work					
Rupees : Two Thousand Five Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118788
HC Date	Veh No	Start Time	End Time	Pay Type	335
24-05-2025	TS08GH 7882	14:00	17:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	2500	2500.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards debris removing					
Rupees : Two Thousand Five Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118791
HC Date	Veh No	Start Time	End Time	Pay Type	338
26-05-2025	TS 08 UH 7882	09:30	17:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	5000	5000.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards debris loding work					
Rupees : Five Thousand Only.					



Modi GV Ventures LLP Vivopolis					HC 118794
HC Date	Veh No	Start Time	End Time	Pay Type	341
27-05-2025	TS08 GH 7882	09:30	17:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	5000	5000.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards debris loding					
Rupees : Five Thousand Only.					



Modi GV Ventures LLP Vivopolis					HC 118799
HC Date	Veh No	Start Time	End Time	Pay Type	346
28-05-2025	TS 08 GH 7882	09:30	17:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	5000	5000.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards Debris loding work					
Rupees : Five Thousand Only.					



Modi GV Ventures LLP Vivopolis					HC 118785
HC Date	Veh No	Start Time	End Time	Pay Type	332
23-05-2025	TS08UE 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 debris shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118792
HC Date	Veh No	Start Time	End Time	Pay Type	339
26-05-2025		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 debris shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118793
HC Date	Veh No	Start Time	End Time	Pay Type	340
26-05-2025	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 debris 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/10788**

Dated: 30-May-25

Particulars	Amount
Account :	
EUC-Ramesh	6,300.00
TDS-1% Contract	(-)126.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Ramesh Towards chipping mission Vocher no 12846	
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

30-05-2025 12:52:22

Pages : 1 of 3

Voucher No :	12846
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118783	330	22-05-2025	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 work						
118784	331	22-05-2025	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 mision						
118787	334	23-05-2025	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 mision						
118789	336	24-05-2025	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 work						
118790	337	25-05-2025	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 work						
118797	344	27-05-2025	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						
118798	345	27-05-2025	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 work						
118802	349	28-05-2025	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 mision						
118803	350	28-05-2025	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 chipping work	
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Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : B. Ramesh						Voucher No :	12846
PARTICULARS							Amount
Hire Charges - Job Work Payment						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
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 118783
HC Date	Veh No	Start Time	End Time	Pay Type	330
22-05-2025		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 work					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118784
HC Date	Veh No	Start Time	End Time	Pay Type	331
22-05-2025		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 mision					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118802
HC Date	Veh No	Start Time	End Time	Pay Type	349
28-05-2025		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 mision					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118789
HC Date	Veh No	Start Time	End Time	Pay Type	336
24-05-2025		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 work					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118790
HC Date	Veh No	Start Time	End Time	Pay Type	337
25-05-2025		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 work					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118797
HC Date	Veh No	Start Time	End Time	Pay Type	344
27-05-2025		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 118798
HC Date	Veh No	Start Time	End Time	Pay Type	345
27-05-2025		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 work					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118803
HC Date	Veh No	Start Time	End Time	Pay Type	350
28-05-2025		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 work					
Rupees : Seven Hundred Only.					



Job Work Details

S. No. 22807

Company	GVULCP.	Project	Vivopols.
No. of workers required	06	Date	24/5/25
No. of head mason	-	No. of male helper	-
No. of mason	06	No. of female helper	-
Required from date	24/5/25	Required to date	26/6/25

Job Description:

Towards lift earth pathi welding

work & other pathi welding work.

Cumsum. - 6000/- Both lift.

Description	Quantity	Rate	Amount
Both lift earth pathi welding work. Cumsum	2	3000	6000
Total Amount			6000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	For S. Suresh	Fazem Khan.	Khan.

Job Work Details

22806

S. No.

Company	G.VVCCP.	Project	Vivopolis.
No. of workers required	06+3	Date	22/5/25
No. of head mason	—	No. of male helper	08.
No. of mason	—	No. of female helper	—
Required from date	22/5/25	Required to date	28/5/25

Job Description:

Reinforce. Curving work at Sctir. Side. morning 6 am to 12:30 hrs.

Description	Quantity	Rate	Amount
Male labor.	08	525	5175

Total Amount

5175.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	For S. Ravi	M. R. Pavan.	Pavan