

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

Payment Voucher

No. : **PAY/10818**

Dated: 20-Jun-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 Towards road cleaning and staircase cleaning store material unloding work 85	
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 : 85

Date : 20-06-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	41.00	23575.00	5750.00	0.00	0.00	0.00	17825.00	0.00
Male Helper	23.00	13225.00	8625.00	0.00	0.00	0.00	4600.00	0.00
Totals...	64.00	36800.00	14375.00	0.00	0.00	0.00	22425.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleanning and staircase cleanning & stoer material unloding		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/10819**

Dated: 20-Jun-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmana	23,000.00
TDS-1% Contract	(-)230.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to T Kuramanna Towards scraffholding pipes shefting basment floor cleanning & floor clening & other miss work vocher no 86	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Seven Hundred Seventy Only	
	₹ 22,770.00

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Attendance Details**Vivopolis**

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

Advice for Payment No : 86

Date : 20-06-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.00	16675.00	13800.00	0.00	2300.00	0.00	575.00	0.00
Male Helper	27.00	15525.00	12650.00	0.00	1725.00	0.00	1150.00	0.00
Totals...	56.00	32200.00	26450.00	0.00	4025.00	0.00	1725.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Toward scraffholding pipes shefting driveway area & ramp area debris cleanning and Basment floor scrapping & clenning work and other miss work at site		23000.00
Job Work Description :		0.00
		Total Amount %
		23000.00
		TDS : @ 1
		230.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		22770.00
Rupees : Twenty Two Thousand Seven Hundred Seventy 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/10820**

Dated: 20-Jun-25

Particulars	Amount
Account :	
JBDW-MD Khudoos	2,500.00
TDS-1% Contract	(-)25.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MD Khudoos Towards borewell motor removing & other miss work at site voucher no 87	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 87

Date : 20-06-2025

Contractor Name	From Date	To Date
MD.Khoudous	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	0.00	700.00	700.00	0.00	700.00
Totals...	3.00	2100.00	0.00	0.00	700.00	700.00	0.00	700.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards borewell motor removing and other miss work		2500.00
Total Amount %		2500.00
TDS : @ 1		25.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy 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/10821**

Dated: 20-Jun-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	3,450.00
TDS-1% Contract	(-)35.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards Borewell motor lefting & other miss work at site v no 88	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen Only	
	₹ 3,415.00

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Attendance Details**Vivopolis**

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

Advice for Payment No : 88

Date : 20-06-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.00	16675.00	13800.00	0.00	2300.00	0.00	575.00	0.00
Male Helper	27.00	15525.00	12650.00	0.00	1725.00	0.00	1150.00	0.00
Totals...	56.00	32200.00	26450.00	0.00	4025.00	0.00	1725.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards borewell motor lefting motor repairing purpose		3450.00
Total Amount %		3450.00
TDS : @ 1		34.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen 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/10822**

Dated: 20-Jun-25

Particulars	Amount
Account :	
CONT- T.Kurmanna	1,00,000.00
On Account 1,00,000.00 Dr	
TDS-1% Contract	(-)1,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards as for cradit balance v no 89	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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/10823**

Dated: 20-Jun-25

Particulars	Amount
Account :	
CONT-Prasad Civil Works	2,00,000.00
TDS-1% Contract	(-)2,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Prasad choudary Towards advance payment for workorder v no 90	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 90

Date : 20-06-2025

Contractor Name	From Date	To Date
prasad chowdary	12-06-2025	18-06-2025

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 advance amount as for workoder bill	200000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 200000.00
	TDS : @ 1 2000.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	198000.00
Rupees : One Lakh(s) Ninty Eight Thousand 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/10824**

Dated: 20-Jun-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan prasad Towards advance amount granitr work purpose v no 91	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : 91

Date : 20-06-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	12-06-2025	18-06-2025

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 as for bill		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		49500.00
Rupees : Forty Nine Thousand Five 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 : 92

Date : 20-06-2025

Contractor Name	From Date	To Date
Jairam Nenavath	12-06-2025	18-06-2025

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 Septic tank waterproofing 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/10825**

Dated: 20-Jun-25

Particulars	Amount
Account : CONJBWDW-Dara Vijay Kumar	1,000.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Dara Vijay Kumar Towards water tank supply	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Building Material Voucher

20-06-2025 17:02:02

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

Voucher No :	7836
From Date :	12-06-2025
To Date :	18-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
74	12-06-2025	0759			1.000	500.00	0.00	500.00
75	16-06-2025				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 tank supply	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 Vivopolis			61553	74
Recd Date / Time 12-06-2025 0:00:00		Veh No TS 08 UG 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 supply				
Rupees : Five Hundred Only.				



Printed On 21-06-2025 10:48:24

Modi GV Ventures LLP Vivopolis			61554	75
Recd Date / Time 16-06-2025	Veh No TS 08 UG 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 supply				
Rupees : Five Hundred Only.				



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

Payment Voucher

No. : **PAY/10826**

Dated: 20-Jun-25

Particulars	Amount
Account :	
CONJBWDW-M Raju	8,600.00
TDS-2% Equipment Hire Charges	(-)172.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount trnsfreead to M Raju Towards hire chrajes JCB & Tractor	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Twenty Eight Only	
	₹ 8,428.00

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 :	12893
From Date :	12-06-2025
To Date :	18-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118848	385	16-06-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS08 0780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shefting and gsb						
118929	383	12-06-2025	Tractor with tipper without labour (per day)	08:42	17:30	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards cement shifting GVRC To Vivopolis						
118931	384	16-06-2025	JCB	09:54	17:46	1	5000	JW	5000.00
			TS08 GH 7882 Units : per hour Rate : 800						
			Towards debris shifting at east side niber land						

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 :	12893
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	8600.00
Towards debris removing & loding & unloding work							8600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	8600.00
						TDS% 2.00 TDS Amount	172.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	8428.00
Rupees : Eight Thousand Four Hundred Twenty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP Vivopolis					HC 118929
HC Date	Veh No	Start Time	End Time	Pay Type	383
12-06-2025	TS 08 UF 6811	08:42	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 cement shifting GVRC To Vivopolis					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 118931
HC Date	Veh No	Start Time	End Time	Pay Type	384
16-06-2025	TS08 GH 7882	09:54	17:46	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 shifting at east side nibber land					
Rupees : Five Thousand Only.					



Modi GV Ventures LLP					HC	118848
Vivopolis					385	
HC Date	Veh No	Start Time	End Time	Pay Type		
16-06-2025	TS08 0780	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 shefting and gsb						
Rupees : One Thousand Eight Hundred Only.						



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : B. Ramesh

Voucher No :	12894
From Date :	12-06-2025
To Date :	18-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118934	386	16-06-2025	Chipping machine piece meal of work 2 or 3 days	09:50	17:35	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards basment floor manhole covers chipping work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : B. Ramesh						Voucher No :	12894
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	700.00
Towards chipping work							700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	700.00
						TDS% 2.00 TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	686.00
Rupees : Six Hundred Eighty Six 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/10827**

Dated: 20-Jun-25

Particulars	Amount
Account :	
EUC-Ramesh	700.00
TDS-2% Contract	(-)14.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Ramesh Towards chipping work	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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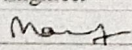
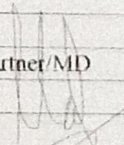
Approved by

Receiver's Signature

Modi GV Ventures LLP					HC	118934
Vivopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	386	
16-06-2025		09:50	17:35	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 basment floor manhole covers chipping work						
Rupees : Seven Hundred Only.						



Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	2
Site:	Vivopalis	Total Amount:	3450/-
1. Description of work: Towards yellow tape removing & granite cleaning floor cleaning purpose			
Work at unit/block no.:	NA		
Contractor name:	T Kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required:	6	Male helper:	3 Female helper 3
From date:	13-06-25	To date:	13-06-25
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☒ Dept. ☐ Job work
No. of labour required:		Male halper:	Female helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Er Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	5
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work:	Towards scaffolding pipes driveway area to GVSH open site & Driveway cleaning work purpose		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required:	6	Male helper:	3
From date:	17-06-25	To date:	17-06-25
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work	Towards Terrace scaffolding pipe shifting & bore pump removing repair purpose		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required:	6	Male halper:	3
From date:	18-06-25	To date:	18-06-25
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi GVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	9200/-
1. Description of work:	Towards north side beside compound wall mud leveling work done and north side scaffolding pipes shifting work done		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required.	8	Male helper:	4
From date:	14-06-25	To date:	14-06-25
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-
2. Description of work	Towards east side scaffolding pipe shifting and basement floor scabbing & cleaning work done		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required.	8	Male helper:	4
From date:	16-06-25	To date:	16-06-25
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi GVLLP	Sl. No.	4
Site:	Vivopolis	Total Amount:	3450/-
1. Description of work:	Towards west side scaffolding pipes shifting staircase glass fixing work Purpose and ramp area scaffolding pipe shifting		
Work at unit/block no.:	NA		
Contractor name:	T. Kuramanna	Work type:	☒ Dept. ☐ Job work
No. of labour required:	6	Male helper:	3
		Female helper:	3
From date:	17-06-25	To date:	17-06-25
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work	Towards		
Work at unit/block no.:			
Contractor name:		Work type:	☒ Dept. ☐ Job work
No. of labour required:		Male helper:	
		Female helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Job Work Details

22810

S. No.

Company	GVLCP.	Project	Vivopoles
No. of workers required	04	Date	18/6/25
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	18/6/2025	Required to date	18/6/2025

Description:

Pavard's Borewell. motor running.

Other work at site.

Description	Quantity	Rate	Amount
Labour	01	2500	2500/-
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mallikarjun	Mallikarjun	K. K. Kulkarni	K. K. Kulkarni

Job Work Details

22809

S. No.

Company	G.V.V. Co.	Project	Vivopols.
No. of workers required	08	Date	03/6/25
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	02/6/25	Required to date	03/6/25

Job Description:

Rasade. G.S.S. Paving & leveling.

Q. Compensation work done.

Description	Quantity	Rate	Amount
Male labour	08	575	4600
Total Amount			4600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Malikany.	Ment	T. Kurnane	T. Sadi