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

Payment Voucher

No. : **PAY/10830** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONJBDW-M Raju	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards store material unloding & road cleaning and other miss work at site v no 93	
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 : **93** Date : 27-06-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.50	22712.50	12937.50	0.00	575.00	0.00	9200.00	0.00
Male Helper	19.75	11356.25	10062.50	0.00	0.00	0.00	1293.75	0.00
Totals...	59.25	34068.75	23000.00	0.00	575.00	0.00	10493.75	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 store material unloding & road cleanning &other miss work at site		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.		

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

Payment Voucher

No. : **PAY/10831** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**16,100.00**
TDS-1% Contract	**(-)161.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards morrom leveling & shabad stone shifting and exvaction harvesting pipe line purpose v no 94	
Amount (in words) :	
Indian Rupees Fifteen Thousand Nine Hundred Thirty Nine Only	
	₹ 15,939.00

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 : **94** Date : 27-06-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.25	15093.75	13943.75	0.00	0.00	0.00	1150.00	0.00
Male Helper	27.25	15668.75	13943.75	0.00	0.00	0.00	1725.00	0.00
Totals...	53.50	30762.50	27887.50	0.00	0.00	0.00	2875.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards morrom leveling & shabad stone shifting & exvacation for harvesting pipe line purpose and other miss work at site		16100.00
Job Work Description :		0.00
	Total Amount %	16100.00
	TDS : @ 1	161.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15939.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Nine Only.

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/10840** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONJBDW B Vijayalaxmi New Ref **PAY/10840 4,000.00 Dr**	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to B Vijayalakshmi Towards light poles plum alignment & old cable removing & pvc box shifting v no 95	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **95** Date : 27-06-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.75	1512.50	275.00	0.00	1237.50	0.00	0.00	0.00
Mason	8.25	5775.00	1400.00	0.00	4375.00	0.00	0.00	0.00
Totals...	11.00	7287.50	1675.00	0.00	5612.50	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 :	0.00
Department Description :	0.00
Job Work Description : Towards light pole plum alignment & old cable & pvc box shifting work at site	4000.00
Total Amount %	4000.00
TDS : @ 1	40.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3960.00**

Rupees : Three Thousand Nine Hundred Sixty Only.

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

Payment Voucher

No. : **PAY/10832** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**50,000.00**
On Account **50,000.00 Dr**	
TDS-1% Contract	**(-)500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T. KuramannaTowards asper cradit balance v no 96	
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 : **96** Date : 27-06-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.25	15093.75	13943.75	0.00	0.00	0.00	1150.00	0.00
Male Helper	27.25	15668.75	13943.75	0.00	0.00	0.00	1725.00	0.00
Totals...	53.50	30762.50	27887.50	0.00	0.00	0.00	2875.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper cradit balance		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 : Fourty Nine Thousand Five Hundred Only.		

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

Payment Voucher

No. : **PAY/10833** Dated: **25-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 amount asper billamount v no 97	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 : 97 Date : 27-06-2025

Contractor Name	From Date	To Date
prasad chowdary	19-06-2025	25-06-2025

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 asper bill amount		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.		

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

Payment Voucher

No. : **PAY/10834** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan prasad Towards advance pament asper bill amount v no 98	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : **98** Date : 27-06-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	19-06-2025	25-06-2025

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 asper bill amount		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99000.00**

Rupees : Ninty Nine Thousand Only.

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

Payment Voucher

No. : **PAY/10835** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONT M Lalitha	**30,000.00**
On Account **30,000.00 Dr**	
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MLalitha Towards advance amount asper bill v no 99	
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 : **99**

Date : 27-06-2025

Contractor Name	From Date	To Date
Myla Lalitha	19-06-2025	25-06-2025

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 asper bill amount		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

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

Payment Voucher

No. : **PAY/10836** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Y Eshwar rao Towards advance amount asper bill v no 100	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **100**

Date : 27-06-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	19-06-2025	25-06-2025

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 asper bill amount		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39600.00**
Rupees : Thirty Nine Thousand Six 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/10837** Dated: **25-Jun-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 transfrred to Faeem Khan Towards asper cradit balance v no 101	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **101**

Date : 27-06-2025

Contractor Name	From Date	To Date
Faeem Khan	19-06-2025	25-06-2025

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 asper bill 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.

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

Payment Voucher

No. : **PAY/10838** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONT-Sakeena	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sakeena Towards advance amount asper bill V no 102	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **102** Date : 27-06-2025

Contractor Name	From Date	To Date
Sakeena(welder)	19-06-2025	25-06-2025

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 asper bill amount		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

Attendance Details

Vivopolis

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

Advice for Payment No : **103** Date : 27-06-2025

Contractor Name	From Date	To Date
Jairam Nenavath	19-06-2025	25-06-2025

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 asper bill amount		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

Attendance Details

Vivopolis

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

Advice for Payment No : **104** Date : 27-06-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	19-06-2025	25-06-2025

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 asper bill amount		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 : Fourty 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 : **105** Date : 27-06-2025

Contractor Name	From Date	To Date
Mohd Asim	19-06-2025	25-06-2025

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 asper bill amount		6700.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6700.00
	TDS : @ 1	67.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6633.00**

Rupees : Six Thousand Six Hundred Thirty Three Only.

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

Payment Voucher

No. : **PAY/10839** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONT Radha Krishna On Account **13,000.00 Dr**	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Radha krishna Towards asper cradit balance V no 106	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

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 : **106** Date : 27-06-2025

Contractor Name	From Date	To Date
Radha Krishna	19-06-2025	25-06-2025

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 asper cradit balance		13000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	13000.00
	TDS : @ 1	130.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12870.00**

Rupees : Twelve Thousand Eight 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/10841** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONJBDW-Dara Vijay Kumar	**1,500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Dera Vijay Kumar Towards water tank Supply site use purpose	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

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

Building Material Voucher

26-06-2025 17:58:00

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

Voucher No :	7841
From Date :	19-06-2025
To Date :	25-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
76	19-06-2025	14:12			1.000	500.00	0.00	500.00
78	23-06-2025	10:40			1.000	500.00	0.00	500.00
77	21-06-2025	11:15			1.000	500.00	0.00	500.00
					3.000			1500.00
Building Material Total								1500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water supply site use purpose	1500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**1500.00**
Rupees : One Thousand Five Hundred Only.	

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

Modi GV Ventures LLP Vivopolis			61595	78
Recd Date / Time 23-06-2025 10:40:00	Veh No TS08 UG 0470	Del by Suppiler	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 supply site use purpose				
Rupees : Five Hundred Only.				

Printed On 26-06-2025 17:32:35

Modi GV Ventures LLP Vivopolis			61596	77
Recd Date / Time 21-06-2025 11:15:00	Veh No Ts08 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 tank supply site use purpose

Rupees : Five Hundred Only.

Printed On 26-06-2025 17:33:27

Modi GV Ventures LLP Vivopolis			61555	76
Recd Date / Time 19-06-2025 14:12:00	Veh No TS 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 28-06-2025 11:18:44

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

Payment Voucher

No. : **PAY/10843** Dated: **25-Jun-25**

Particulars	Amount
Account :	
EUC-Shekar Reddy	**4,000.00**
TDS-2% Contract	**(-)80.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar Reddy Towards crane light aliement & old cable removing & pvc box fixing V no 95	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Twenty Only	
	₹ 3,920.00

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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No :	12906
From Date :	19-06-2025
To Date :	25-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118973	387	21-06-2025	JCB	15:11	18:00	3	800	JW	2400.00
			TS 08 JA 7798 Units : per hour Rate : 800						
			Towards light poles plum level fixing Purpose						
118974	388	23-06-2025	JCB	16:00	18:00	2	800	JW	1600.00
			TS 08JA 7788 Units : per hour Rate : 800						
			Towards light poles plum level fixing purpose						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Shekar Reddy
Voucher No : 12906

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards light pole plum aliment purpose							**Amount Payable :-**	4000.00	4000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	4000.00
							TDS% 2.00	TDS Amount	80.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3920.00**
Rupees : Three Thousand Nine Hundred Twenty Only.									

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

Modi GV Ventures LLP

Vivopolis

HC 118973

387

HC Date	Veh No	Start Time	End Time	Pay Type
21-06-2025	TS 08 JA 7798	15:11	18:00	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

Supplier Name

Shekar Reddy

Work Description :-

Towards light poles plum level fixing Purpose

Rupees : Two Thousand Four Hundred Only.

Printed On 26-06-2025 12:38:02

Modi GV Ventures LLP

Vivopolis

HC 118974

388

HC Date	Veh No	Start Time	End Time	Pay Type
23-06-2025	TS 08JA 7788	16:00	18:00	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00

Supplier Name

Shekar Reddy

Work Description :-

Towards light poles plum level fixing purpose

Rupees : One Thousand Six Hundred Only.

Printed On 26-06-2025 12:38:02

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

Payment Voucher

No. : **PAY/10842** Dated: **25-Jun-25**

Particulars	Amount
Account :	
CONJBDW-M Raju	**8,600.00**
TDS-2% Equipment Hire Charges	**(-)172.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards JCB & Tractor Morrom shefting at near fire motor room	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Twenty Eight Only	
	₹ 8,428.00

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 :	12905
From Date :	19-06-2025
To Date :	25-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118975	389	24-06-2025	JCB	09:46	17:28	1	5000	JW	5000.00
			TS 08 GH 7882 Units : per hour Rate : 800						
			Towards morrom loding purpose						
118976	390	24-06-2025	Tractor with tipper without labour (per day)	09:43	17:41	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards morrom shifting & Bricks shefting						
118977	391	25-06-2025	Tractor with tipper without labour (per day)	10:50	17:25	1	1800	JW	1800.00
			08 UL 1312 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards morrom 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 : 12905

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards morrom shifting near fire motor room							**Amount Payable :-**	8600.00	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	0.00
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 118975

389

HC Date	Veh No	Start Time	End Time	Pay Type
24-06-2025	TS 08 GH 7882	09:46	17:28	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 morrom loding purpose

Rupees : Five Thousand Only.

Printed On 26-06-2025 12:53:16

Modi GV Ventures LLP Vivopolis					HC 118976
HC Date	Veh No	Start Time	End Time	Pay Type	390
24-06-2025	TS 08 UF 6811	09:43	17:41	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 morrom shifting & Bricks shefting

Rupees : One Thousand Eight Hundred Only.

Printed On 26-06-2025 12:38:02

Modi GV Ventures LLP

Vivopolis

HC 118977

391

HC Date	Veh No	Start Time	End Time	Pay Type
25-06-2025	08 UL 1312	10:50	17:25	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

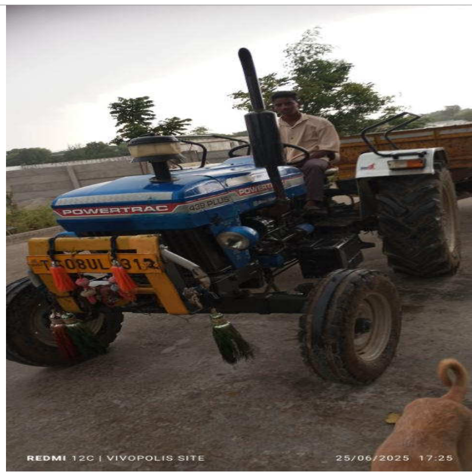
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards morrom shifting

Rupees : One Thousand Eight Hundred Only.



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Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	1
Site:	Vivopolis	Total Amount:	4600/-
1. Description of work:	Towards Scaffolding pipe & billies shifting terrace to 4^{th} floor and other miss work		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	4	Male helper: 2	Female helper 2
From date:	19-06-2025	To date:	19-06-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
2. Description of work	Towards south side lawn area red mud leveling 2^{nd} floor debris shifting work		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	4	Male halper 2	Female helper 2
From date:	20-06-2025	To date:	20-06-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
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

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	2
Site:	Vivopolis	Total Amount:	4600/-
1. Description of work:	Towards excavation for harvesting pipe line purpose		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	4	Male helper: 2	Female helper 2
From date:	21-06-2025	To date:	21-06-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
2. Description of work	Towards lift pits cleaning & 4'' bricks shifting biopolies to vivopolis site		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	4	Male halper 2	Female helper 2
From date:	23-06-2025	To date:	23-06-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
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

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work:	Towards morrom leveling for shabad stone laying purpose		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	4	Male helper: 2	Female helper 2
From date:	24-06-2025	To date:	24-06-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
2. Description of work	Towards shabad stone shifting new labour quarters to vivopolies & near fire pump room shabad stone laying purpose		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	8	Male halper 4	Female helper 4
From date:	25-06-2025	To date:	25-06-2025
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:			

Job Work Details

S. No. 22812

Company	MGVVLLP.	Project	Vivopolis.
No. of workers required	06	Date	24/6/25
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	–
Required from date	24/6/25	Required to date	25/6/25
Job Description:	Boards. light poles. plumbing element.		

& old cable Removing &, PVC 300's fixing. work.

Description	Quantity	Rate	Amount
Mason work.	01	4000	4000/-
		Total Amount	4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Mallikarjun.	Man	B. [illegible]	B. [illegible]