State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10853 Dated: 3-Jul-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 dept works V No 107	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 107 Date: 04-07-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.50	18687.50	2875.00	0.00	0.00	0.00	15812.50	0.00
Male Helper	19.00	10925.00	5175.00	0.00	0.00	0.00	5750.00	0.00
Totals	51.50	29612.50	8050.00	0.00	0.00	0.00	21562.50	0.00

Advice For Payı	ment	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards store material unloding & roads cleaning staircase cleaning		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.		

Modi GV Ventures LLP (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10854** Dated: 3-Jul-25

Particulars	Amount
Account:	
CONJBDW-T.Kurmanna	23,500.00
TDS-1% Contract	(-)235.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards cement shifting & ramp cleaning and scraffolding pipes shifting at gvsh to vivopolis basement floor v no 108	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Two Hundred Sixty Five Only	
	₹ 23,265.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 108 Date: 04-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	14375.00	0.00	0.00	0.00	1150.00	0.00
Male Helper	26.00	14950.00	14375.00	0.00	0.00	0.00	575.00	0.00
Totals	53.00	30475.00	28750.00	0.00	0.00	0.00	1725.00	0.00

Advice For Paym	nent	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards cement and scraffolding material shifting & Bricks shifting workand other miss work		23500.00
Job Work Description :		0.00
	Total Amount %	23500.00
	TDS: @ 1	235.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	23265.00

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10855** Dated: 3-Jul-25

Particulars	Amount
Account :	
CONT- T.Kurmanna On Account 50,000.00 D r	50,000.00
TDS-1% Contract	(-)500.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amounttransfrred to T Kuramanna Towards asper credit balance v no 109	
Amount (in words):	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 109 Date: 04-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	14375.00	0.00	0.00	0.00	1150.00	0.00
Male Helper	26.00	14950.00	14375.00	0.00	0.00	0.00	575.00	0.00
Totals	. 53.00	30475.00	28750.00	0.00	0.00	0.00	1725.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit 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.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10856 Dated: 3-Jul-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 as per bill v no 110	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No : 110 Date : 04-07-2025

Contractor Name	From Date	To Date
prasad chowdary	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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	
PARTICULA	R S	AMOUNT
On A/c Description :		
Towards advance payment		200000.00
Department Description :		0.00
		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.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10857 Dated: 3-Jul-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 asper credit balance vno 111	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 111 Date: 04-07-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	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	AMOUNT	
On A/c Description :		
Towards asper credit balance		50000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.	1	

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10858 Dated: 3-Jul-25

Particulars	Amount
Account:	
CONT- Faeem Khan On Account 16,000.00 Dr	16,000.00
TDS-1% Contract	(-)160.00
Through : Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Faeem Khan Towards asper credit balance vno 112	
Amount (in words):	
Indian Rupees Fifteen Thousand Eight Hundred Forty Only	
	₹ 15,840.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No : 112 Date : 04-07-2025

Contractor Name	From Date	To Date
Faeem Khan	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
On Paris	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards credit balance		16000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	16000.00
	TDS: @ 1	160.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	15840.00

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10859 Dated: 3-Jul-25

Particulars	Amount
Account :	
CONT Radha Krishna ^{On Account} 13,000.00 D r	13,000.00
TDS-1% Contract	(-)130.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Radha Krishna Towards asper credit balance vno 113	
Amount (in words):	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 113 Date: 04-07-2025

Contractor Name	From Date	To Date
Radha Krishna	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
On Paris	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

PARTICULARS A/c Description: Partment Description: Description: Total Amount % TDS:@ 1 Less Rent: Less Loan:	
partment Description : Description : Total Amount % TDS: @ 1 Less Rent: Less Loan:	AMOUNT
partment Description : Description : Total Amount % TDS: @ 1 Less Rent: Less Loan :	
Total Amount % TDS:@ 1 Less Rent: Less Loan:	13000.00
Total Amount % TDS:@ 1 Less Rent: Less Loan:	
Total Amount % TDS: @ 1 Less Rent: Less Loan:	
Total Amount % TDS: @ 1 Less Rent: Less Loan:	0.00
Total Amount % TDS: @ 1 Less Rent: Less Loan:	
Total Amount % TDS: @ 1 Less Rent: Less Loan:	
TDS: @ 1 Less Rent: Less Loan:	0.00
TDS: @ 1 Less Rent: Less Loan:	0.00
TDS: @ 1 Less Rent: Less Loan:	
TDS: @ 1 Less Rent: Less Loan:	
Less Rent : Less Loan :	13000.00
Less Loan:	130.00
	0.00
ner Deductions Description :	0.00
	0.00
Not Amount	40070.00
Net Amount : pees : Twelve Thousand Eight Hundred Seventy Only.	12870.00

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10860 Dated: 3-Jul-25

Particulars	Amount
Account:	
CONT Susanta Kumar Padhi On Account 50,000.00 Dr	50,000.00
TDS-1% Contract	(-)500.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Susanth Towards asper credit balance vno 114	
Amount (in words):	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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04-07-2025 17:42:06

Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 114 Date: 04-07-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	26-06-2025	02-07-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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	A R S	AMOUNT
On A/c Description :		
Towards asper credit balance		50000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.	1	

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10861 Dated: 3-Jul-25

Particulars	Amount
Account :	7
CONT-B Vijayalaxmi	3,500.00
TDS-1% Contract	(-)35.00
	()55.65
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Lakshmi asper credit balance vno 115	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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04-07-2025 17:48:15

Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 115 Date: 04-07-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	26-06-2025	02-07-2025

Skill Name	Attend	lance	Department Job Work		On A/c			
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	1100.00	1100.00	0.00	0.00
Mason	12.00	8400.00	0.00	0.00	4200.00	4200.00	0.00	0.00
Totals	. 16.00	10600.00	0.00	0.00	5300.00	5300.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		3500.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3465.00

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10862** Dated: 3-Jul-25

Particulars	Amount
Account:	
CONJBDW B Vijayalaxmi Agst Ref PAY/10840 4,000.00 C r New Ref PAY/10862 6,000.00 D r	2,000.00
TDS-1% Contract	(-)20.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Lakshmi Towards 16 sq mm cable pipe line work at transfomer to main doard vno 116	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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05-07-2025 10:50:06

Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No : 116 Date : 05-07-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	26-06-2025	02-07-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	1100.00	1100.00	0.00	0.00
Mason	12.00	8400.00	0.00	0.00	4200.00	4200.00	0.00	0.00
Totals	. 16.00	10600.00	0.00	0.00	5300.00	5300.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		
Towards 16sqmm cable pipe line work done transformer to main board		2000.00
	Total Amount %	2000.00
	TDS: @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1980.00
Rupees : One Thousand Nine Hundred Eighty Only.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10863 Dated: 3-Jul-25

Particulars	Amount
	Amount
Account:	
CONJBDW-Dara Vijay Kumar	1,000.00
T 1 1	
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Vijay Dera Towards	
water tank site use purpose v no 7845	
Amount (in words):	
Indian Rupees One Thousand Only	
	₹ 1,000.00

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Building Material Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name: Dara vijay kumar

04-07-2025 12:18:38

Pages: 1 of 1

Voucher No : 7845

From Date :	26-06-2025
To Date :	02-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
79	26-06-2025	10:45			1.000	500.00	0.00	500.00
80	01-07-2025	11:15			1.000	500.00	0.00	500.00
					2.000			1000.00
					Build	ding Materi	al Total	1000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	1000.00
Towards water tank site use purpose	
Additional Payments :	0.00
Deductions :	0.00
Total	1000.00
Rupees: One Thousand Only.	

	Mo		70		
		Vivopolis		61610	79
Recd Date / Time		Veh No	Del by	Recd by	
26-06-2025	10:45:00	TS 08 UG 0470	Supplier	Se	ecurity
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Valid	dity
Qty		Rate	GST%	Value	
1.00		500.00	0.00	5	00.00
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.





Printed On 04-07-2025 10:02:56

	Mo		00		
Vivopolis				61611	80
Recd Date / Time		Veh No	Del by	Recd by	
04-07-2025	5 11:15:00 TS 08 UG 0470 Supplier Security		ecurity		
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty		Rate	GST%	Value	
1.00		500.00	0.00	50	00.00
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.





Printed On 04-07-2025 10:03:53

Modi GV Ventures LLP (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10864 Dated: 3-Jul-25

Particulars	Amount
Account:	
EUC-M Rajkumar	7,200.00
TDS-2% Equipment Hire Charges	(-)144.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount Transfrred to M Raju Towards Tractor scraffolding pipe shifting v no 12917	
Amount (in words):	
Indian Rupees Seven Thousand Fifty Six Only	
	₹ 7,056.00

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Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name: Miriyala Raju Kumar

04-07-2025 12:26:50 Pages : 1 of 2

Voucher No :	12917
From Date :	26-06-2025
To Date :	02-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119008	392	26-06-2025	Tractor with tipper without labour (per day)	09:36	17:26	1	1800	JW	1800.00
			TS08 UF 6811 Units: per day (9.30 to 6 P.M Rate: 1800						
			Towards cement shifting GMR To vivopolis						
119009	394	27-06-2025	Tractor with tipper without labour (per day)	09:22	17:27	1	1800	JW	1800.00
			TS 08 UF 6811 Units: per day (9.30 to 6 P.M Rate: 1800						
			Towards scraffholding pipes shifting at basement floor						
119010	395	28-06-2025	Tractor with tipper without labour (per day)	08:54	17:23	1	1800	JW	1800.00
			TS 08 UF 6811 Units: per day (9.30 to 6 P.M Rate: 1800						
			Towards scrafholding pipe shifting						
119011	396	30-06-2025	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				1		
			Towards 4 inch Brick shifting						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi GV Ventures LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	12917
Supplier Name . Mirryala Kaju Kumai							voucher No :	12317
PARTICUL	ARS							Amount
Hire Charges - Job Work Payment						Amount Payable	?:- 7200.00	
Towards cement shifting & scraffolding pipes shifting and Bricks shifting								7200.0
Hire Charges - On A/C Payment						Amount Payable	9:- 0.00	
								0.0
Other Additions :								
								0.0
							Gross	7200.0
						TDS% 2.0	0 TDS Amount	144.0
CGS	ST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :				<u>'</u>				
								0.0
							Total	7056.0

	Мо	di GV Ventui	res LLP			НС	119008		W NA D		
		Vivopolis	S			пС	119006				
HC Date	Veh No	Start Time	End Time			392		1			
26-06-2025	TS08 UF 6811	09:36	17:2			•) J L				
Equipment Name											
I ractor with ti	pper without labou	r (per day)									
Units N	Min Rate M	lax Rate	Qty	Rate	Value		Value				
per day (9.30	1800.00	1800.00	1	1800		1800.00			THE PARTY OF THE P		
Supplier Name								-			
Miriyala Raju	Kumar							BERMI (ES (VIXORA))	-		
Work Description :	;-								ANN.		
	ent shifting GMR T										

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	Modi	i GV Ventur	es LLP		110 44000	10
		HC 11900	J9			
HC Date	Veh No	Start Time	End Time	Pay Type	394	
27-06-2025	TS 08 UF 6811	3 UF 6811 09:22 17:27		JW	334	
Equipment Name	9					
Tractor with	tipper without labour	(per day)				
Units	Min Rate Ma	x Rate	Qtv R	ate Va	lue	
Units per day (9.30	Min Rate Ma 1800.00	x Rate 1800.00	Qty R	1800 Va	1800.00	
per day (9.30						
per day (9.30	1800.00					
per day (9.30 Supplier Name Miriyala Raju	1800.00 u Kumar					
per day (9.30 Supplier Name Miriyala Raju Work Description	1800.00 u Kumar	1800.00	1			

Rupees: One Thousand Eight Hundred Only.



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	М	odi GV Ventı Vivopol				HC 119010
HC Date Veh No		Start Time	End Tim	e Pay	Туре	395
28-06-202	TS 08 UF 68	311 08:54	17	:23	JW	333
Equipment Nam	е					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30		1800.00	1	1800	Value	1800.00
· · · ·	1000.00	1000.00	<u>'</u>	1000		1000.00
Supplier Name	14					
Miriyala Raj						
Work Description						
Towards sci	afholding pipe shi	fting				
	ousand Eight Hundre	d Only				
Rupees : One Th	ousanu Light munure	u Offig.				





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	HC 119011					
HC Date	Veh No	Start Time	End Tim	е	Pay Type	396
30-06-202	5 TS 08UF 68	11 09:3	30 17	':30	JW	390
Equipment Nam	е					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1	800	1800.00
Supplier Name			•			
Miriyala Raj	u Kumar					
Work Description	n :-					
Towards 4 in	nch Brick shifting					
Runges · One Th	ousand Eight Hundre	d Only				
Tupoos . One Th		u Omj.				





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					5. 140	•
Company	Mguu cup	,	Project		V	. CW ODO V
No. of workers required	04		Date		28/6/25	
No. of head mason	1		No. of male helper		Q	12
No. of mason	0 L		No. of female	e helper		
Required from date	28/6/21		Required to o	late	20	4614-
Job Description:	Roward	1.	6 Samu	could	le	live.
Dear True	Jones To	m	an Boan	رک.		
Description			Quantity Rate			Amount
lywear	4 .		0 (2000		2000
				Total Amou	int	2000/
Engineers's Name	Engineers's Sign		Contractor	's Name	Co	ontractor's Sign
R. Hallianin	Many	-	B. Vijas	alarmi	3	Deva.

Annexure - A Approval for department labour/job work

Company:	Modi GVVLLP	S1. No.	1
Site:	Vivopolis	Total Amount:	12150/-
1. Description of work:	Toward cement shift	fting gmr to vivopolis & scaf	folding pipe shifting
			611
Work at unit/block no.:	NA		•
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	8	Male helper: 4	Female helper 4
From date:	26-06-2025	To date:	26-06-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-
		- Souther difficulti,	1000/
2 Description C 1	Tr. 1 G 60 111		
2. Description of work	l owards Scaffoldin	g material Shifting gvsh to vi	ivopolis basement floor
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	10	Male halper 5	Female helper 5
From date:	27-06-2025	To date:	27-06-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
3. Desc. of equipment	Towards tractor cen	nent shifting GMR TO Vivop	polis
hire:			
W. I.			
Work at unit/block no.:	Na		
Contractor name:	M.Raju	Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	01
From date:	26.06.25	To date:	26.06.25
Guideline rate/amount:	1800	Negotiated amount:	1800
4. Desc. of equipment	1		
hire:			
Work at unit/block no.:			
	* * * * * * * * * * * * * * * * * * * *	Tyr	
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:	LANGE WATER	No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	N		
Date:	many		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber 3. For department Page 4 of 5

Annexure - A Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	2
Site:	Vivopolis	Total Amount:	11500/-
1. Description of work:	Towards Scaffolding	g material Shifting gvsh to vi	ivopolis basement floor
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	10	Male helper: 5	Female helper 5
From date:	28-06-2025	To date:	28-06-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
2. Description of work	Towards Scaffolding	g material Shifting gvsh to vi	vopolis basement floor
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	10	Male halper 5	Female helper 5
From date:	30-06-2025	To date:	30-06-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
	自己,在 自己的国际发生		
	Toppedatonton to make		ativ
3. Desc. of equipment hire:	MENSON DE LOS RESERVO	entshiring GMR-POMMAP	SQUO
hire:	ALTERNATION OF SCHOOL SECTION	encaming and a company	
Work at unit/block no.:	A CHARLEST OF THE RELLY		
Work at unit/block no.: Contractor name:	POST TO STATE OF THE RESENT	Hire type:	□ Hire ☑ Job work
Work at unit/block no.: Contractor name: No. of hours per day:	weening of Stranger	Hire type: No. of days:	
Work at unit/block no.: Contractor name: No. of hours per day: From date:	wegath Debit was sent	Hire type: No. of days: To date:	
Work at unit/block no.: Contractor name: No. of hours per day:	weight Deficient was seen	Hire type: No. of days:	
Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	POST TO SERVICE SERVIC	Hire type: No. of days: To date:	
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire:	PORTO DE LA TRESTA	Hire type: No. of days: To date:	
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.:	A CONTRACTOR WAS THE TAXABLE TO SERVICE AND THE	Hire type: No. of days: To date: Negotiated amount:	□ Hire ☑ Job work
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name:	POST OF THE REAL PROPERTY OF THE PROPERTY OF T	Hire type: No. of days: To date: Negotiated amount: Hire type:	
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day:	POST TO THE REAL PROPERTY OF THE PROPERTY OF T	Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days:	□ Hire ☑ Job work
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day: From date:	POST OF THE REST OF THE REST OF THE PROPERTY O	Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date:	□ Hire ☑ Job work
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day: From date:	POST TO SERVICE SERVIC	Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days:	□ Hire ☑ Job work
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:		Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date: Negotiated amount:	□ Hire □ Job work
Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Approved by:	Engineer	Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date:	□ Hire ☑ Job work
hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:		Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date: Negotiated amount:	□ Hire □ Job work

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department Page 4 of 5

Annexure - A Approval for department labour/job work

Company:	Modi GVVLLP	SI. No.	3
Site:	Vivopolis	Total Amount:	4600/-
Description of work:	Towards Ramp curi vivopolis	ng bonds removing & cleani	ng & 4" Bricks shifting gvsh to
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	8	Male helper: 4	Female helper 4
From date:	01-07-2025	To date:	01-07-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male halper	E Bept. 11 Job Work
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:	IIIIC 2 JOB WOIK
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:	A .
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Amazonad have	I		
Approved by:	Engineer	Project Manager	Partner MD
Sign:	Many		
Date:			

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