

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

Payment Voucher

No. : **PAY/10853**

Dated: **3-Jul-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 dept works V No 107	
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 : 107

Date : 04-07-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading & 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.		

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/10854**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONJBWDW-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

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 : 108

Date : 04-07-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
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
Rupees : Twenty Three Thousand Two Hundred Sixty 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/10855**

Dated: **3-Jul-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 amounttransfred 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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Receiver's Signature

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	Attendance		Department		Job Work		On A/c	
	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 Payment		
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.		

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/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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Receiver's Signature

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	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		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/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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Receiver's Signature

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	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 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 : Forty Nine Thousand Five 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/10858**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT- Faeem Khan	16,000.00
On Account 16,000.00 Dr	
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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Receiver's Signature

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

Payment Voucher

No. : **PAY/10859**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT Radha Krishna	13,000.00
On Account 13,000.00 Dr	
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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Receiver's Signature

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	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 credit 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.		

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Director

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

Payment Voucher

No. : **PAY/10860**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	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 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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Receiver's Signature

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	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 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.		

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/10861**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	3,500.00
TDS-1% Contract	(-)35.00
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

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/10862**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONJBWDW B Vijayalaxmi	2,000.00
Agst Ref PAY/10840 4,000.00 Cr	
New Ref PAY/10862 6,000.00 Dr	
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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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		Department		Job Work		On A/c	
	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 Payment		
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.		

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/10863**

Dated: **3-Jul-25**

Particulars	Amount
Account : CONJBWDW-Dara Vijay Kumar	1,000.00
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

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Building Material Voucher

04-07-2025 12:18:38

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

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
Building Material Total								1000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tank site use purpose	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			61610	79
Recd Date / Time 26-06-2025 10:45:00		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 tank site use purpose				
Rupees : Five Hundred Only.				



Modi GV Ventures LLP Vivopolis			61611	80
Recd Date / Time 04-07-2025 11:15:00		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 tank site use purpose				
Rupees : Five Hundred Only.				



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 Transfired to M Raju Towards Tractor scraffolding pipe shifting v no 12917	
Amount (in words) :	
Indian Rupees Seven Thousand Fifty Six Only	
	₹ 7,056.00

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 :	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 scraffholding 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						
			Towards 4 inch Brick shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

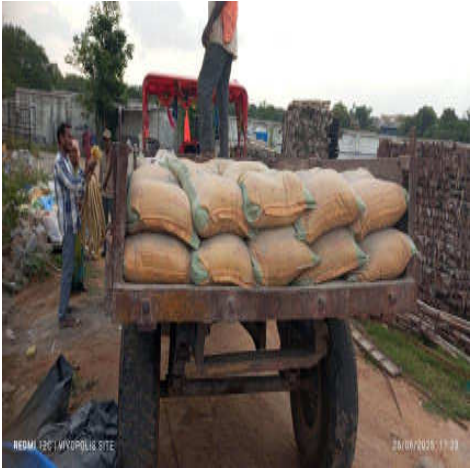
Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : Miriyala Raju Kumar						Voucher No :	12917
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	7200.00
Towards cement shifting & scraffolding pipes shifting and Bricks shifting							7200.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	7200.00
						TDS% 2.00 TDS Amount	144.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	7056.00
Rupees : Seven Thousand Fifty Six Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP Vivopolis					HC 119008
HC Date	Veh No	Start Time	End Time	Pay Type	392
26-06-2025	TS08 UF 6811	09:36	17:26	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 GMR To vivopolis					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP					HC	119009
Vivopolis					394	
HC Date	Veh No	Start Time	End Time	Pay Type		
27-06-2025	TS 08 UF 6811	09:22	17:27	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						
MiriyaIa Raju Kumar						
Work Description :-						
Towards scraffholding pipes shifting at basement floor						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP					HC	119010
Vivopolis					395	
HC Date	Veh No	Start Time	End Time	Pay Type		
28-06-2025	TS 08 UF 6811	08:54	17:23	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 scraffolding pipe shifting						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 119011
HC Date	Veh No	Start Time	End Time	Pay Type	396
30-06-2025	TS 08UF 6811	09:30	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards 4 inch Brick shifting					
Rupees : One Thousand Eight Hundred Only.					



Job Work Details

S. No. 22813

Company	MGVV Up. MRE	Project	Vivopols.
No. of workers required	04	Date	28/6/25
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	28/6/24	Required to date	28/6/24

Job Description:

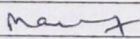
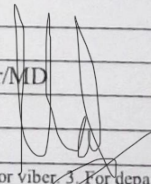
Towards 16 sqmm cable line.

Near Transformer To main Board.

Description	Quantity	Rate	Amount
Labour.	01	2000	2000
Total Amount			2000/-

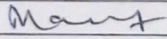
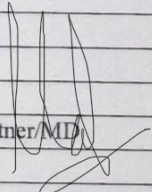
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Halikarji	M. A.	B. Vijayarani	Deva.

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	1
Site:	Vivopolis	Total Amount:	12150/-
1. Description of work: Toward cement shifting gmr to vivopolis & scaffolding pipe shifting			
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/-
2. Description of work Towards Scaffolding material Shifting gvsh to vivopolis 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 hire: Towards tractor cement shifting GMR TO Vivopolis			
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 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:			

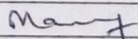
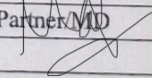
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	2
Site:	Vivopolis	Total Amount:	11500/-
1. Description of work: Towards Scaffolding material Shifting gvsh to vivopolis 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 material Shifting gvsh to vivopolis 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/-
3. Desc. of equipment hire: Towards scaffolding material shifting GMR to Vivopolis			
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:	4600/-
1. Description of work: Towards Ramp curing bonds removing & cleaning & 4" Bricks shifting gvsh to vivopolis			
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	
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:			