

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

Payment Voucher

No. : **PAY/10881**

¹²
Dated: **28-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 transfred to M Raju Towards dept works road cleaning & store material unlodng and other miss work at site v no 117	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: vivopalis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 117

Date : 11-07-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.25	12218.75	3450.00	1725.00	575.00	0.00	6468.75	0.00
Male Helper	11.00	6325.00	4025.00	1150.00	0.00	0.00	1150.00	0.00
Totals...	32.25	18543.75	7475.00	2875.00	575.00	0.00	7618.75	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading & roads cleaning & staircase floor sheets fixing		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/10883**

Dated: [✓] **25-Jul-25**

Particulars	Amount
Account :	
CONT Bakki Vijay Kumar	4,000.00
TDS-1% Contract	(-)40.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrred to Bakki Vijay Kumar Towards terrase cutout area frame sport welding works and templeats making & ramp egg channel welding works at site v no 119	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 118

Date : 11-07-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	1100.00	1650.00	0.00	0.00
Mason	13.00	9100.00	0.00	0.00	3500.00	5600.00	0.00	0.00
Totals...	18.00	11850.00	0.00	0.00	4600.00	7250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards temporary ele pvc box changes & cc cemara chekaing & wireing 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

Attendance Details**Vivopolis**

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

Advice for Payment No : 119

Date : 11-07-2025

Contractor Name	From Date	To Date
Bakki Vijay Kumar	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards terrace center duct frame welding works & ramp egg L Angle fabrication work and sample templates works		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.		

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/10884**

Dated: ¹²28-Jul-25

Particulars	Amount
Account :	
CONT- T.Kurmanna	30,000.00
On Account 30,000.00 Dr	
TDS-1% Contract	(-)300.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfred to T Kuramanna	
Towards asper credit balance v no 120	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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

Payment Voucher

No. : **PAY/10885**

Dated: [✓]28-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 transfred to Janardhan Prasad Towards asper credit balance v no 121	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Attendance Details**Vivopolis**

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

Advice for Payment No : 121

Date : 11-07-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	03-07-2025	09-07-2025

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 as per 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

Payment Voucher

Dated: 20-Jul-25

Particulars	Amount
Account :	
CONT- Faeem Khan	6,000.00
On Account 6,000.00 Dr	
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to Faeem Khan	
Towards asper cradit balance v no 122	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Through :

Yes Bank 009763700005075

On Account of :

Being amount transffred to Faeem Khan
Towards asper cradit balance v no 122

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred
Forty Only

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 122

Date : 11-07-2025

Contractor Name	From Date	To Date
Faeem Khan	03-07-2025	09-07-2025

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 as per credit balance		6000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 6000.00
		TDS : @ 1 60.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Approved By Admin

Approved By Project Manager

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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/10887**

Dated: ¹²25-Jul-25

Particulars	Amount
Account :	
CONT Radha Krishna	3,000.00
On Account 3,000.00 Dr	
TDS-1% Contract	(-)30.00
Through :	
BANK-ICICI BANK 112105001980	
On Account of :	
Being amount transfred to Radha Krishna	
Towards asper credit balance vno 123	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred	
Seventy Only	
	₹ 2,970.00

Prepared by: vivopolls@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 123

Date : 11-07-2025

Contractor Name	From Date	To Date
Radha Krishna	03-07-2025	09-07-2025

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 as per credit balance		3000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 124

Date : 11-07-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	03-07-2025	09-07-2025

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		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/10889**

Dated: ¹²~~24~~ Jul-25

Particulars	Amount
Account :	
CONJBDW-M Raju	5,400.00
TDS-2% Equipment Hire Charges	(-)108.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards hire chrajes tractor mud shefting north side at site area v no 12932	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

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 :	12932
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119052	398	07-07-2025	Tractor with tipper without labour (per day)	09:32	17:29	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting north side at site						
119054	400	08-07-2025	Tractor with tipper without labour (per day)	09:24	17:25	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting north side at site						
119055	401	09-07-2025	Tractor with tipper without labour (per day)	09:17	17:11	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting north side at site						

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 :	12932
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5400.00
Towards mus shifting north side at site							5400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	5400.00
						TDS% 2.00 TDS Amount	108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	5292.00
Rupees : Five Thousand Two Hundred Ninty Two Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP					HC	119052
Vivopolis					398	
HC Date	Veh No	Start Time	End Time	Pay Type		
07-07-2025	TS 08 UF 6811	09:32	17:29	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 mud shifting north side at site						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 119054
HC Date	Veh No	Start Time	End Time	Pay Type	400
08-07-2025	TS 08 UF 6811	09:24	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 mud shifting north side at site					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119055
HC Date	Veh No	Start Time	End Time	Pay Type	401
09-07-2025	TS 08 UF 6811	09:17	17:11	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 mud shifting north side at site					
Rupees : One Thousand Eight Hundred Only.					



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

Payment Voucher

No. : **PAY/10890**

Dated: 28-Jul-25

Particulars	Amount
Account :	
EUC-Ramesh	700.00
TDS-2% Equipment Hire Charges	(-)14.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Ramesh Towards chipping at terrace area cement motor removing duct opening purpose v no 12933	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : B. Ramesh

Voucher No :	12933
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119053	399	07-07-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:36	1	700	JW	700.00
			Units : per day	Rate : 700					

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : B. Ramesh						Voucher No :	12933
PARTICULARS							Amount
Hire Charges - Job Work Payment							
Towards chipping work at cement motor terrase ducks opening Purpose						Amount Payable :-	700.00
							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
							0.00
Other Deductions :							
							0.00
							Total
							686.00
Rupees : Six Hundred Eighty Six Only.							

Project Manager

Accounts Manager

Managing Director

Job Work Details

S. No. 22814

Company	MGVV-LLP	Project	Vivopolis
No. of workers required	06	Date	05/02/25
No. of head mason	-	No. of male helper	02
No. of mason	04	No. of female helper	-
Required from date	05/02/25	Required to date	06/02/25

Job Description:

Towards terrace cut out area frame sport

welding works and tempkall. Making a ramp egg C channel.

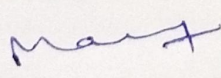
fabrication work.

Description	Quantity	Rate	Amount
lumpsum	01	4000	4000/-
Total Amount			4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Malikanjan.	Mant	B. vijay Kumar.	2222

Job Work Details

S. No. 22815

Company	MGVV-UP.	Project	Vivapolis.
No. of workers required	04	Date	02/02/25
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	02/02/25	Required to date	02/02/25
Job Description:	Provide temporary jvc for changing of Temporary Connection given of. CC sewer cheling of working work at site.		
Description	Quantity	Rate	Amount
1 cum. an.	01	2500	2500/-
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Halldemjun		B. Vijaya Lakshmi	