Pages: 1 of 1

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		e Department		Job Work		On A/c	
Okiii Name	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards store material unloding & roads cleanning & 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

Modi GV Ventures LLP (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10881 Dated: 28-Jul-25

Being amount transfrred to M Raju Towards dept works road cleaning & store material unloding 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: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

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	Attend	Attendance Department Job Work		Department		Vork	On A/c	
Okiii Name	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		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.		

Modi GV Ventures LLP (24-25)

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10883

Dated: 28-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 transfrred to Bakki Vijay Kumar Towards terrase cutout area frame sport welding works and templeats making & ramp egg	

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Amount (in words):

Sixty Only

Approved by

channel welding works at site v no 119

Indian Rupees Three Thousand Nine Hundred

Receiver's Signature

₹ 3,960.00

Pages: 1 of 1

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 V	Vork	Or	n A/c
Okiii Name	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards terrase center duct frame welding works & ramp egg L Angle frabrication work	k 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.		

Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 120 Date: 11-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	03-07-2025	09-07-2025

Skill Name	Attend	dance	Depar	Department Job Work On A/c		Job Work		n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	0.00	0.00	0.00	0.00	5750.00	0.00
Male Helper	10.00	5750.00	0.00	0.00	0.00	0.00	5750.00	0.00
Totals	20.00	11500.00	0.00	0.00	0.00	0.00	11500.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards as per 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

Modi GV Ventures LLP (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10884

Dated: 28-Jul-25

Amount

30,000.00

Account :

CONT- T.Kurmanna

Particulars

On Account 30,000.0

30,000.00 Dr

TDS-1% Contract (-)300.00

Through:

Yes Bank 009763700005075

On Account of:

Being amount transfrred 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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Receiver's Signature

Pages: 1 of 1

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	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 Payment	
P A R T I C U L A	ARS	AMOUNT
On A/c Description :		
Towards as per credit balance		50000.00
Department Description :		
		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
		40800 00
	Net Amount :	49500.00
Rupees: Fourty Nine Thousand Five Hundred Only.		

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 transfrred to Janardhan Prasad Towards asper credit balance v no 121	
Amount (in words):	

₹ 49,500.00

Hundred Only

Indian Rupees Forty Nine Thousand Five

Receiver's Signature

Pages: 1 of 1

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	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards as per credit balance		6000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

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

Payment Voucher

No.: PAY/10886	Dated: 28-Jul-25
Particulars	Amount
Account:	
CONT- Faeem Khan On Account 6,000.00 Dr	6,000.00
TDS-1% Contract	(-)60.00
Through:	
Yes Bank 009763700005075	
On A	

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Amount (in words):

Forty Only

Approved by

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

Indian Rupees Five Thousand Nine Hundred

Receiver's Signature

₹ 5,940.00

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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: 123 Date: 11-07-2025

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

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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards as per credit balance		3000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

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

Payment Voucher

No.: PAY/10887	Dated: 28-Jul-25
Particulars	Amount
Account:	
CONT Radha Krishna	3,000.00
On Account 3,000.00 Dr	0,000
TDS-1% Contract	(-)30.00
Through:	
BANK-ICICI BANK 112105001980	
On Account of :	
Being amount transfrred to Radha Krishna Towards asper credit balance vno 123	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred	

Seventy Only

Receiver's Signature

₹ 2,970.00

11-07-2025 17:33:38

Pages: 1 of 1

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	Attend	lance	Department		Job Work		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	ARS	AMOUNT
On A/c Description :		
Towards asper credit balance		30000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
		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.	1	

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

Payment Voucher

No.: PAY/10888		Dated: 28-Jul-25
Particulars		Amount
Account:		
CONT Susanta K	umar Padhi 80,000.00 Dr	30,000.00
TDS-1% Contract		(-)300.00
'hrough :		
Yes Bank 009763700005075		
On Account of :		
Being amount tran padhi Towards as	nsfrred to Susanta Kumar for credit balance v no 124	

Prepared by: vivopolis@modiproperties.com

Hundred Only

Amount (in words):

Approved by

Indian Rupees Twenty Nine Thousand Seven

Receiver's Signature

₹ 29,700.00

22814

					S. N	0. 22019	
Company	MGVV-CCF)	Project				
No. of workers required	MGVV-CCP 06		Date		vivopolis		
No. of head mason	-		No. of male l	helper	02		
No. of mason	०५		No. of femal	e helper		-	
Required from date	05/07/25		Required to o	date	of	slotler	
Job Description:	Towards to	ale cut o	not ane	2 6	mus cort		
fabrication us		ea	H. Hagin	9 8 r	anp	egg (cha	
Description		Q	Quantity	Rate		Amount	
laman			0 (4000		4000/-	
			J	Total Amou	int	4000 -	
Engineers's Name	Engineers's Sign		Contractor	's Name	С	ontractor's Sign	
B. Halitanjun	mas	4	B. Vila	y Jamas	۲,	225	

S. No. 22815

					57.14			
Company	HGVV-U	P.	Project		V	vopolis,		
No. of workers required	Havv-up.		Date		Date		vivagous.	
No. of head mason	-		No. of male helper		6)2.		
No. of mason	02		No. of femal	le helper				
Required from date	03/03/25		Required to	date	60	Hosly		
Job Description:	Rapard Le	ng	orang s	luc Box	C	honging 4.		
Job Description: Semporary (Mordsmor	go	ven 81.	cece	ues	va cheling		
81 wering	work at	tik	٠.					
Description		Q	uantity	Rate		Amount		
lame an		01		2500		2000/		
				Total Amou	ınt	25001		
Engineers's Name	Engineers's Sign	1	Contractor	's Name	С	ontractor's Sign		
S. Halldenju	na.	+	B. Vojan	alapril	٨	Derg.		

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name: Miriyala Raju Kumar

11-07-2025 17:41:36 Pages : 1 of 2

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)	0	9:32	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)	0	9:24	17:25	1	1800	JW	1800.00
			TS 08 UF 6811 Units: per day (9.30 to 6 P.M Rate:	: 1800				1		
			Towards mud shifting north side at site							
119055	401	09-07-2025	Tractor with tipper without labour (per day)	0	9:17	17:11	1	1800	JW	1800.00
			TS 08 UF 6811 Units: per day (9.30 to 6 P.M Rate:	: 1800				I		-
			Towards mud shifting north side at site							

Advice for Payment

Company Name: Modi GV Ventures LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	12932
•								
P	ARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	5400.00	
Towards mus shifting north side at site								5400.0
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.0
Other Additions :								
								0.0
							Gross	5400.0
						TDS% 2.00	TDS Amount	108.0
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0
Other Deductions :				'				
								0.0
							Total	5292.0

Modi GV Ventures LLP (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10889 Dated: 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

Approved by

Receiver's Signature

	HC 119052					
HC Date	Veh No	Start Time	End Time	Pay Type	398	
07-07-2025	TS 08 UF 6811	09:32	17:29	JW	330	
Equipment Name Tractor with tip	oper without labour	(per day)				

1

1800

1800.00

per day (9.30

Supplier Name

Miriyala Raju Kumar Work Description :-

1800.00

Towards mud shifting north side at site

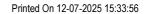
Rupees: One Thousand Eight Hundred Only.



1800.00







	WIO	odi GV Ventu				HC 119054
110 D-4-	W.E.N.	Vivopolis		Day T		
HC Date	Veh No	Start Time	End Time	Pay Ty		400
08-07-2025	TS 08 UF 681	11 09:24	17:2	25	JW	
Equipment Name	a			-		
	tipper without labou					
Units	Min Rate I	Max Rate	Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1800		1800.00
Supplier Name						
Miriyala Rajı	ı Kumar					
Work Description	1:-					
Towards mu	d shifting north side	e at site				
Rupees : One Th	ousand Eight Hundred	Only.				





Printed On 12-07-2025 13:23:53

	Mod	i GV Ventur Vivopolis					HC 11905
HC Date	Veh No	Start Time	End Tin	ne	Pay Type		401
09-07-202	5 TS 08 UF 6811	09:17	17	7:11	J۱	N	701
Equipment Nam	е						
Jnits	Min Rate Mi	ax 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 mu	ud shifting north side	at site					
Rupees : One Th	nousand Eight Hundred O	nly.					





Printed On 12-07-2025 13:23:53

No. 127869

Date	21/f/t	Time	9130
Authorized By	Manilearinh	Engg. Sign	3
Material to be shifted	Towards North Side Mud	a side mud	shifting works
Shift from	doke.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor	☐ Blade Tractor	Other
Vehicle No.	TS 08 VF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	0. 398		
Security / Supervisor Sign	Rayesh	Start Time 01:31	Stop Time 17:29

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
Rody	il no. uoo	75 0 JUF 6811	☐ Tractor ☐ JCB ☐ Blade Tractor		done	Towards planty	Mallikariuh	SU E 8	
Start Time q: 24 St		Vehicle Owner				Morth side mud	Engg. Sign	Time	
Stop Time (7) 25		マ・スとうく	Other			shiffing worck	2	dib	127871

Start Time q: 17 Stop Time 17:11	n Royer	Security / Supebvisor Sign
	ial no. yo	Hire charges register serial no. U.D.
8 11 Vehicle Owner M. Ray	1189 JAN 80 St	Vehicle No.
☐ JCB ☐ Blade Tractor ☐ Other	☐ Tractor ☐ JCB	Vehicle Type
	•	Shift to
0.	gour.	Shift from
Morth Side Mud Shiffling worck	TOWAYAS	Material to be shifted
Tun Engg. Sign Many	manilearyun	Authorized By
Time Q133	31/4/15	Date
No. 127872		

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis
Supplier Name : B. Ramesh

11-07-2025 17:41:36 Pages : 1 of 2

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

Supplier Name: B. Ramesh							Voucher No :	12933
Supplier Name: B. Kamesii							voucher No :	12933
PART	ICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	700.00	
Towards chipping work at cement motor terrase ducks opening Purpose								700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.0
Other Additions :								
								0.0
							Gross	700.0
						TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :				<u>'</u>				
								0.0
							Total	686.00

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 terrase area cement motor removing	
duct opening purpose v no 12933	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 686.00

		Modi GV Vent	tures LL	.P		HC 11905
		Vivopo	olis			пс 11905.
HC Date	Veh No	Start Time	En	d Time Pay	Туре	399
07-07-20	25	09:3	30	17:36	JW	399
Equipment Na	ime					
Chipping n	machine piece me	eal of work 2 or 3	days			
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00		1 700		700.00
Supplier Name	е					
B. Ramesh	h					
Work Descripti	ion :-					
Rupees : Sever	n Hundred Only.					
Rupees : Sever	n Hundred Only.					

Printed On 12-07-2025 15:33:56

No. 127870

Tractor JCB Blade Tractor	Stop Time 17:36	5h:01	Start Time	Toldh	Hire charges register serial no. Security / Supervisor Sign
orized By PALLI KANTUL Engg. Sign PALLI KANTUL Time Time Towards Tow	B. Rama	hicle Owner	Ve	1	Vehicle No.
orized By Malli kartuh Engg. Sign rial to be shifted Towards terras chippins from	Other chipping mission		JCB []	☐ Tractor ☐	Vehicle Type
orized By Marijkaviuh Engg. Sign rial to be shifted Towards terras chipeins from					Shift to
orized By MalijkarTuh Engg. Sign rial to be shifted Towards Terras chippins				•	Shift from
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