Attendance Details

Vivopolis

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

Advice for Payment No : **125** Date : 18-07-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	10350.00	5750.00	0.00	0.00	0.00	4600.00	0.00
Male Helper	12.00	6900.00	5175.00	0.00	0.00	0.00	1725.00	0.00
Totals...	30.00	17250.00	10925.00	0.00	0.00	0.00	6325.00	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 roads cleaning & store material unloding and 2nd floor mock rooms debris removing		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/10894** 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 transfrred to M Raju Towards roads cleaning & store material unloding & mock rooms cleaning & other miss work at site vno 125	
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 : **126** Date : 18-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	5175.00	0.00	4025.00	0.00	0.00	0.00
Male Helper	22.00	12650.00	6325.00	0.00	4025.00	1725.00	575.00	0.00
Totals...	38.00	21850.00	11500.00	0.00	8050.00	1725.00	575.00	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 scraffolding pipes shefting 2nd & 3rd floor to basement floor & other miss work at site		12650.00
Job Work Description :		0.00
	Total Amount %	12650.00
	TDS : @ 1	126.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12523.50**

Rupees : Twelve Thousand Five Hundred Twenty Three and Paise Fifty 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/10895** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**12,650.00**
TDS-1% Contract	**(-)126.50**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scrajjolding pipes shefting 2nd 3rd 4th floor to basement floor v no 126	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Three and Fifty paise Only	
	₹ 12,523.50

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Attendance Details

Vivopolis

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

Advice for Payment No : **127** Date : 18-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	5175.00	0.00	4025.00	0.00	0.00	0.00
Male Helper	22.00	12650.00	6325.00	0.00	4025.00	1725.00	575.00	0.00
Totals...	38.00	21850.00	11500.00	0.00	8050.00	1725.00	575.00	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 scaffolding pipe loding onto a Ashok Layland this material will be shifting from vivopolis to vizag		10000.00
	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

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

Payment Voucher

No. : **PAY/10896** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scraffolding pipes loding Ashok Layland this material shefting from vivopolis to vizag v no 127	
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 : **128** Date : 18-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	5175.00	0.00	4025.00	0.00	0.00	0.00
Male Helper	22.00	12650.00	6325.00	0.00	4025.00	1725.00	575.00	0.00
Totals...	38.00	21850.00	11500.00	0.00	8050.00	1725.00	575.00	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		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

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

Payment Voucher

No. : **PAY/10897** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kurmanna Towards asper credit balance v no 128	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : **129** Date : 18-07-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	10-07-2025	16-07-2025

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		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

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

Payment Voucher

No. : **PAY/10898** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance v no 129	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **130** Date : 18-07-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	10-07-2025	16-07-2025

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 cradit balance		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

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

Payment Voucher

No. : **PAY/10899** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Susanta kumar Padhi Towards asper credit balance v no 130	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	1
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work:	Towards scaffolding pipe shifting 3rd floor to basement area		
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:	12-07-2025	To date:	12-07-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
2. Description of work	Towards scaffolding pipe shifting 4th & 2nd floor to basement area		
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:	13-07-25	To date:	13-07-25
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:			

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:	5750/-
1. Description of work:	Towards scaffolding pipes loading onto a DCM this material will be shifting from vivopolis to vizag purpose		
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:	14-07-2025	To date:	14-07-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. ☐ Job work
No. of labour required.		Male halper	Female helper
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:			

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	10000/-
1. Description of work:	Towards scaffolding pipes shifting 4th floor to basement floor and loading onto a DCM this material will be shifting from vivopolis to vizag purpose 14/07/25 evening ot and 15/07/25 Ot and duty		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☐ Dept. ☑ Job work
No. of labour required.	24	Male helper: 12	Female helper 12
From date:	14-07-2025	To date:	14-07-2025
Guideline rate/amount:	13,800/-	Negotiated amount:	10.000/-
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:			

Job Work Details

S. No. 22816

Company	MGVU-LLP.	Project	Vivopolis
No. of workers required	24	Date	
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	12
Required from date	14/07/25	Required to date	15/07/25
Job Description:	Towards. Scraffolding pipes Shifting 4th		

Floor to Basement Floor and loading onto a Ashok leyland this material. shifting from vivopolis To Vizag.

Description	Quantity	Rate	Amount
Scraffolding pipe loding Ashok laylang. (lumsam fix	1	10,000	10,000/-
		Total Amount	10,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Mallikarjun		K. Karunamma.	

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

Voucher No :	7857
From Date :	10-07-2025
To Date :	16-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
81	12-07-2025				1.000	500.00	0.00	500.00
82	15-07-2025	10:00			1.000	500.00	0.00	500.00
					2.000			1000.00
						Building Material Total		1000.00

Advice for Payment

P A R T I C U L A R S	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 (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10900** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONJBDW-Dara Vijay Kumar	**1,000.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Dara Vijay kumar Towards water tank site use purpose v no 7857	
Amount (in words) :	
Indian Rupees One Thousand Only	
	₹ 1,000.00

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

Modi GV Ventures LLP Vivopolis			61637	81
Recd Date / Time 12-07-2025	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

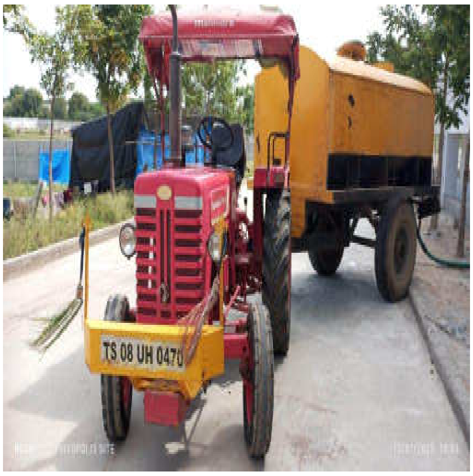
Supplier Name

Dara vijay kumar

Remarks:-

Towards water tank

Rupees : Five Hundred Only.



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Modi GV Ventures LLP Vivopolis			61638	82
Recd Date / Time 15-07-2025 10:00:00	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

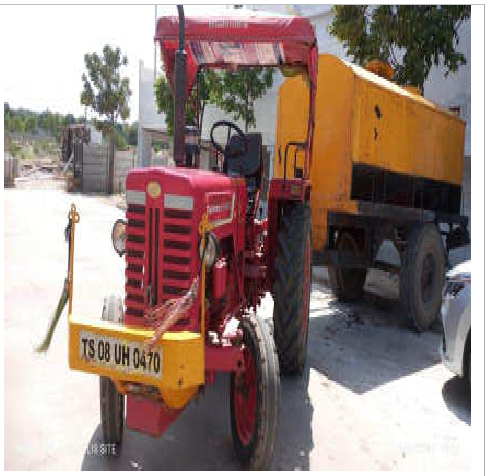
Supplier Name

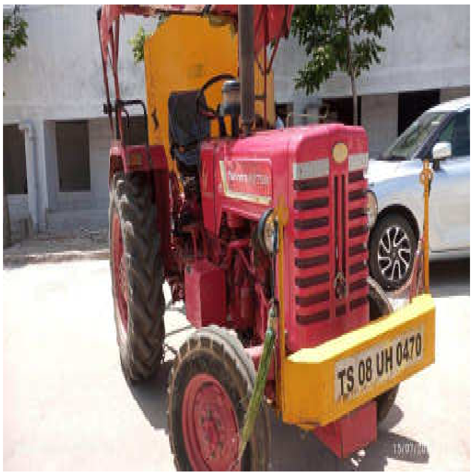
Dara vijay kumar

Remarks:-

Towards water tank

Rupees : Five Hundred Only.





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Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : MALLESH

Voucher No :	7858
From Date :	10-07-2025
To Date :	16-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1034 - Building material - Robo sand - Fine - NA - cft							
83	16-07-2025	10:30	831		600.000	0.00	0.00	0.00
					600.000			0.00
						Building Material Total		19800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards fine robo sand plastering work purpose	19800.00
Additional Payments :	0.00
Deductions :	0.00
Total	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.	

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

Modi GV Ventures LLP
Vivopolis

61639 | **83**

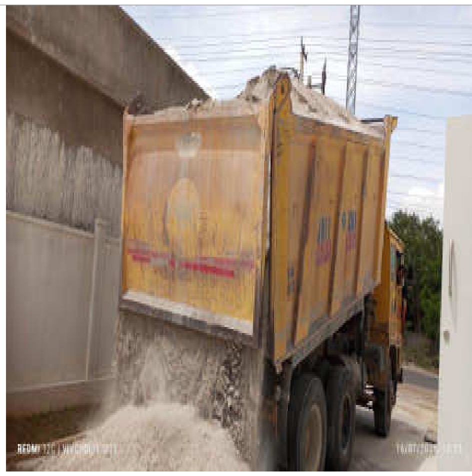
Recd Date / Time	Veh No	Del by	Recd by
16-07-2025 10:30:00	TS 08 UF 0477	Supplier	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
600.00	0.00	0.00	0.00
DC No	**DC Date**	**Bill No**	**Bill Date**
831			

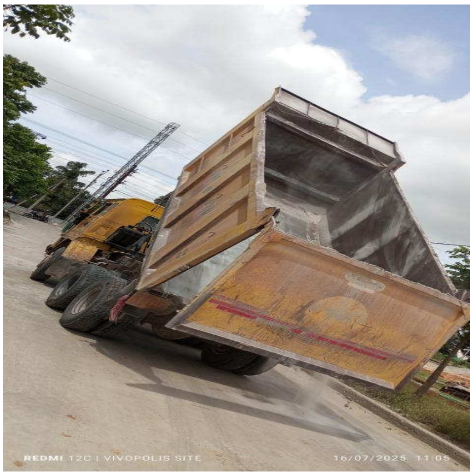
Item Name
1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name
MALLESH

Remarks:-
Towards fine sand

Rupees : Only.





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