Attendance Details

Vivopolis

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

Advice for Payment No : **131** Date : 25-07-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	8050.00	4025.00	0.00	0.00	0.00	4025.00	0.00
Male Helper	10.00	5750.00	3450.00	575.00	0.00	0.00	1725.00	0.00
Totals...	24.00	13800.00	7475.00	575.00	0.00	0.00	5750.00	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 store material unloding & road cleaning & starecase floor procter sheets fixing and other miis work at site		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/10922** 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 store material unloding & roads cleaning and floor procter sheet fixing v no 131	
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 : **132** Date : 25-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	9200.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	4025.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	13225.00	13225.00	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 :		0.00
Department Description : Towards 4th to ground floor ducts opening debris removing & shifting with tractor		11500.00
Job Work Description :		0.00
	Total Amount %	11500.00
	TDS : @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11385.00**

Rupees : Eleven Thousand Three Hundred Eighty 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/10923** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards shaft opening debris 4th floor to ground floor removing & shifting with tractor vno 132	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

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 : **133** Date : 25-07-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	17-07-2025	23-07-2025

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/10927** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan prasad Towards asper credit balance v no 133	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **134** Date : 25-07-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	9200.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	4025.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	13225.00	13225.00	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		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/10926** Dated: **28-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 transfrred to T kuramanna Towards asper cradit balance v no 134	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **135** Date : 25-07-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	17-07-2025	23-07-2025

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 as for 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/10928** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	**30,000.00**
On Account **30,000.00 Dr**	
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Susanta Padhi towards asper credit balance v no 135	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **136**

Date : 25-07-2025

Contractor Name	From Date	To Date
K.Mallesh	17-07-2025	23-07-2025

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 pament ducts closing work		10000.00
Department Description :		0.00
Job Work Description :		0.00
	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

Building Material Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : MALLESH

Voucher No :	7867
From Date :	17-07-2025
To Date :	23-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
83	17-07-2025	10:30	831		720.000	33.00	0.00	23760.00
					720.000			23760.00
1035 - Building material - Robo sand - Coarse - NA - cft								
85	21-07-2025	15:51	45		600.000	24.00	0.00	14400.00
87	23-07-2025	18:00			600.000	24.00	0.00	14400.00
					1200.000			28800.00
						Building Material Total		52560.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo fine sand & robo course sand brick work & plastering purpose	52560.00
Additional Payments :	0.00
Deductions :	0.00
Total	**52560.00**
Rupees : Fifty Two Thousand Five Hundred Sixty 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/10924** Dated: **28-Jul-25**

Particulars	Amount
Account :	
SP Narla Mallesh	**52,560.00**
New Ref **PAY/10924 52,560.00 Dr**	
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Narla Mallesh Towards Robo find & robo course sand sapply v no 7867	
Amount (in words) :	
Indian Rupees Fifty Two Thousand Five Hundred Sixty Only	
	₹ 52,560.00

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Modi GV Ventures LLP

Vivopolis

61639	**83**			

Recd Date / Time	Veh No	Del by	Recd by
17-07-2025 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

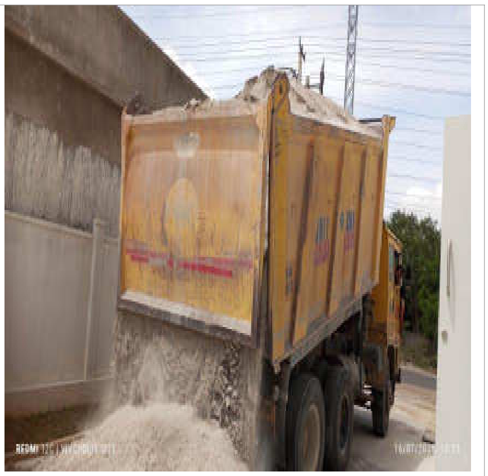
Supplier Name

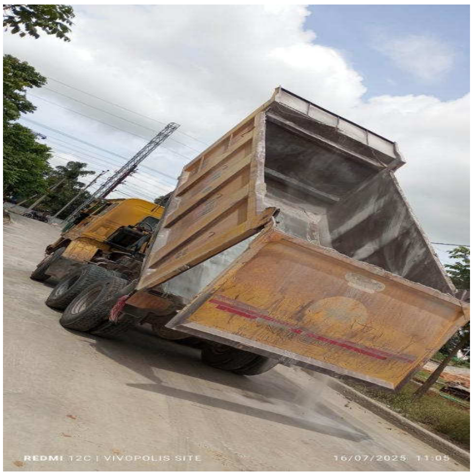
MALLESH

Remarks:-

Towards fine sand

Rupees : Only.





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Modi GV Ventures LLP Vivopolis		61650	**85**
Recd Date / Time 21-07-2025 15:51:00	Veh No TS 22TA 0317	Del by Supplier	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 24.00	GST% 0.00	Value 14400.00
DC No 45	DC Date	Bill No	Bill Date

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

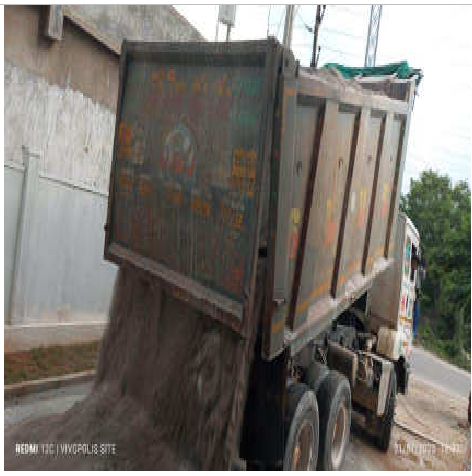
Supplier Name

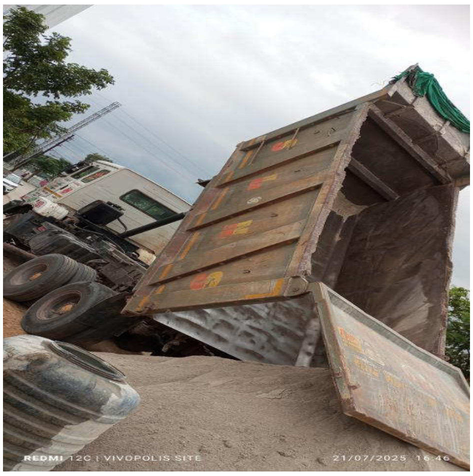
MALLESH

Remarks:-

Towards Robo sand

Rupees : Fourteen Thousand Four Hundred Only.





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Modi GV Ventures LLP Vivopolis			61652	87
Recd Date / Time 23-07-2025 18:00:00	Veh No TS 22TA 0317	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 24.00	GST% 0.00	Value 14400.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

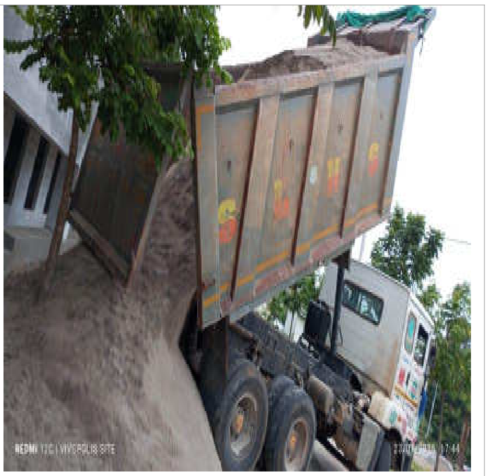
Supplier Name

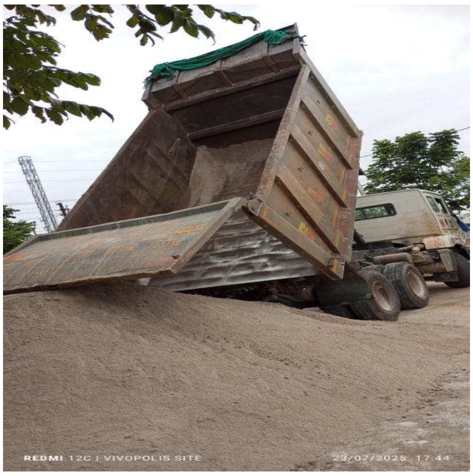
MALLESH

Remarks:-

Towards robo sand

Rupees : Fourteen Thousand Four Hundred Only.





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Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

Voucher No :	7868
From Date :	17-07-2025
To Date :	23-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
84	17-07-2025	08:40			1.000	500.00	0.00	500.00
86	22-07-2025	07:43			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 (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10925** 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 7868	
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

61649 **84**

Recd Date / Time	Veh No	Del by	Recd by
17-07-2025 8:40:00	TS 08 UG 0470	Supplier	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
1.00	500.00	0.00	500.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

6125 - Building material - Water Tanker - NA - nos

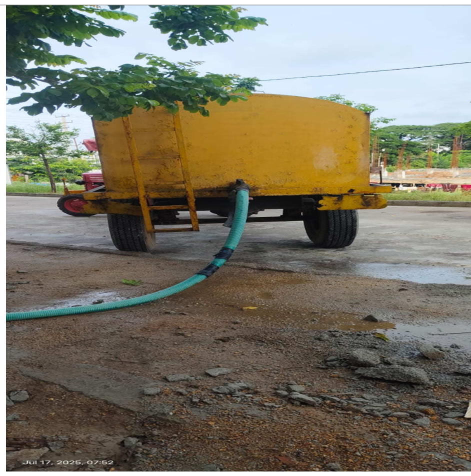
Supplier Name

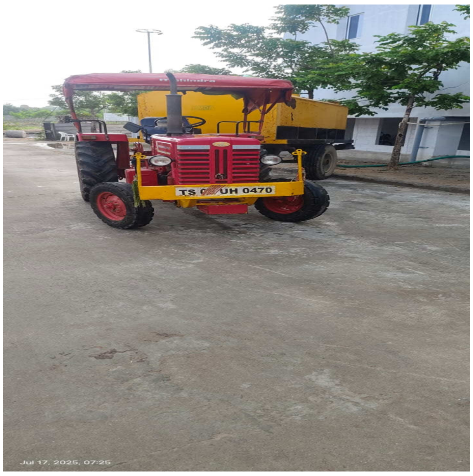
Dara vijay kumar

Remarks:-

Towards watertank site use purpose

Rupees : Five Hundred Only.





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Modi GV Ventures LLP Vivopolis			61651	86
Recd Date / Time 22-07-2025 7:43:00	Veh No TS 08UF 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

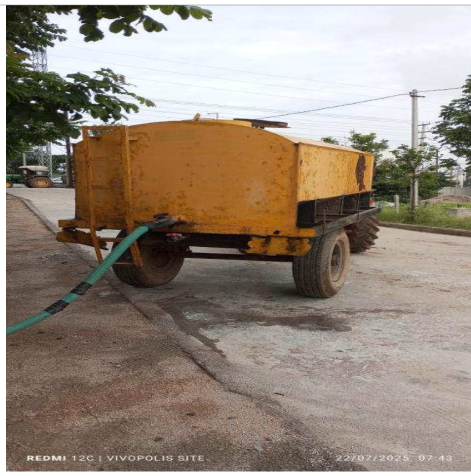
Supplier Name

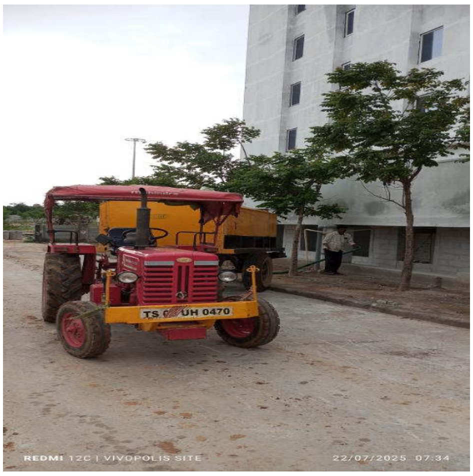
Dara vijay kumar

Remarks:-

Towards water tank site use purpose

Rupees : Five Hundred Only.





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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	12957
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119178	405	22-07-2025	Tractor with tipper without labour (per day)	10:00	17:30	1	1800	JW	1800.00
			TS 30 0780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting						
119179	406	23-07-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work						

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 : 12957

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debris shifting							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight 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/10929** Dated: **28-Jul-25**

Particulars	Amount
Account :	
CONJBDW-M Raju	**3,600.00**
TDS-2% Equipment Hire Charges	**(-)72.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards hire chrages tractor debris shifting v no 12957	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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

Modi GV Ventures LLP

Vivopolis

HC 119178

405

HC Date	Veh No	Start Time	End Time	Pay Type
22-07-2025	TS 30 0780	10:00	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

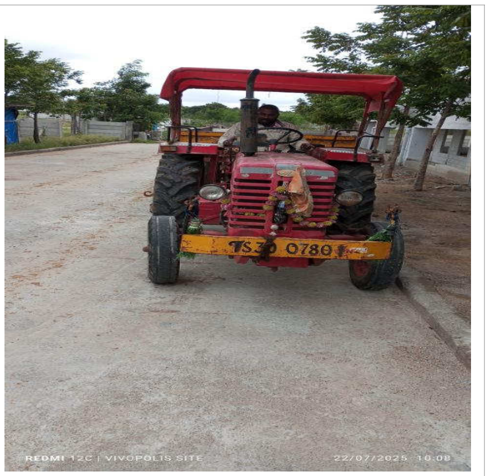
Supplier Name

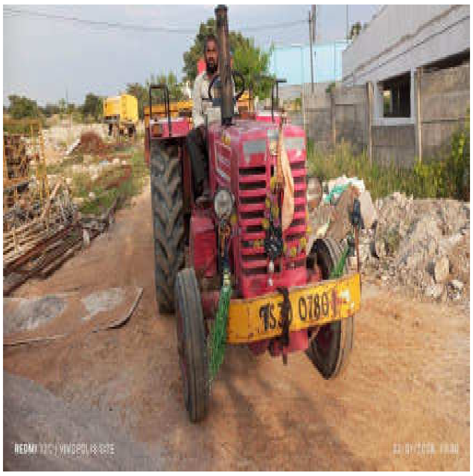
Miriyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119179

406

HC Date	Veh No	Start Time	End Time	Pay Type
23-07-2025	TS 08 UF 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

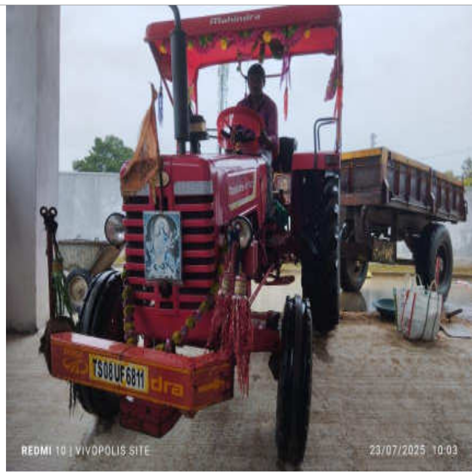
Supplier Name

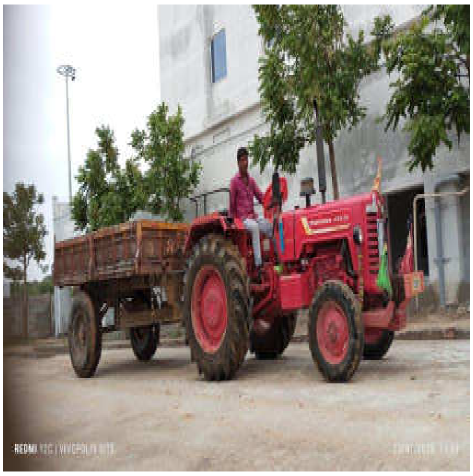
Miriyala Raju Kumar

Work Description :-

Towards debris shifting work

Rupees : One Thousand Eight Hundred Only.





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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	12956
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119175	402	17-07-2025	Chipping machine piece meal of work 2 or 3 days	09:56	17:28	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards open ducts 45* chipping work						
119176	403	18-07-2025	Chipping machine piece meal of work 2 or 3 days	09:18	17:19	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards open ducts chipping work						
119177	404	19-07-2025	Chipping machine piece meal of work 2 or 3 days	09:27	17:17	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards ducts chipping work						
119180	407	23-07-2025	Chipping machine piece meal of work 2 or 3 days	09:20	17:27	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards ducts chipping work						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : T.Kurmanna
Voucher No : 12956

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards ducts chipping work						**Amount Payable :-**	2800.00	2800.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	2800.00
						TDS% 2.00	TDS Amount	56.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**2744.00**

Rupees : Two Thousand Seven Hundred Fourty Four Only.

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

Modi GV Ventures LLP
Vivopolis

HC 119175

402

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025		09:56	17:28	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

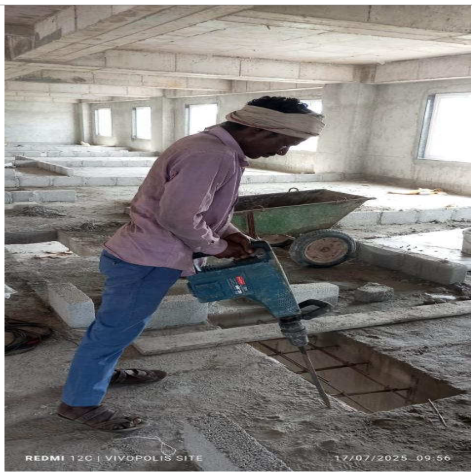
Supplier Name

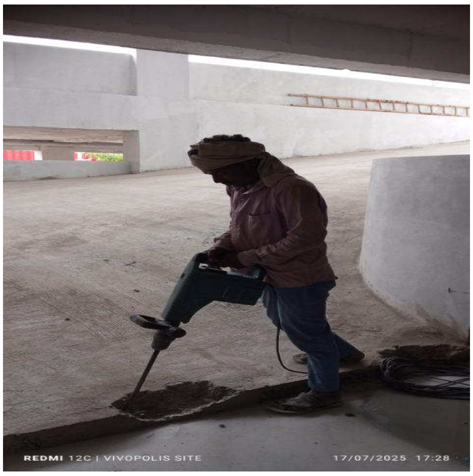
T.Kurmanna

Work Description :-

Towards open ducts 45* chipping work

Rupees : Seven Hundred Only.





Printed On 25-07-2025 10:51:36

Modi GV Ventures LLP

Vivopolis

HC 119176

403

HC Date	Veh No	Start Time	End Time	Pay Type
18-07-2025		09:18	17:19	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

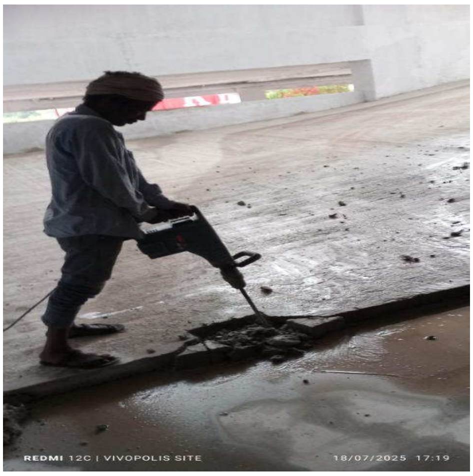
Supplier Name

T.Kurmanna

Work Description :-

Towards open ducts chipping work

Rupees : Seven Hundred Only.



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Modi GV Ventures LLP
Vivopolis

HC 119177

404

HC Date	Veh No	Start Time	End Time	Pay Type
19-07-2025		09:27	17:17	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

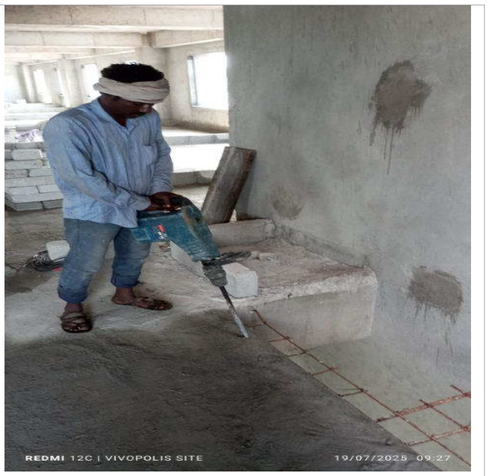
Supplier Name

T.Kurmanna

Work Description :-

Towards ducts chipping work

Rupees : Seven Hundred Only.



Printed On 25-07-2025 10:51:36

Modi GV Ventures LLP Vivopolis					HC 119180
HC Date	Veh No	Start Time	End Time	Pay Type	407
23-07-2025		09:20	17:27	JW	

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

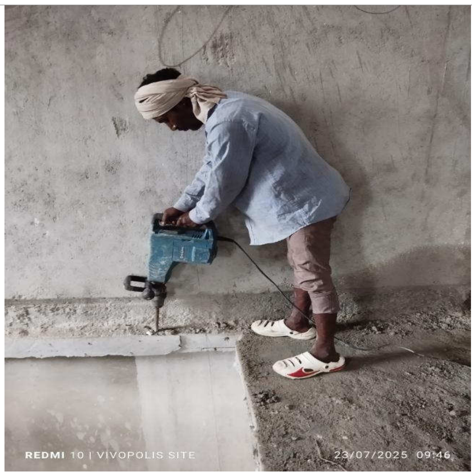
Supplier Name

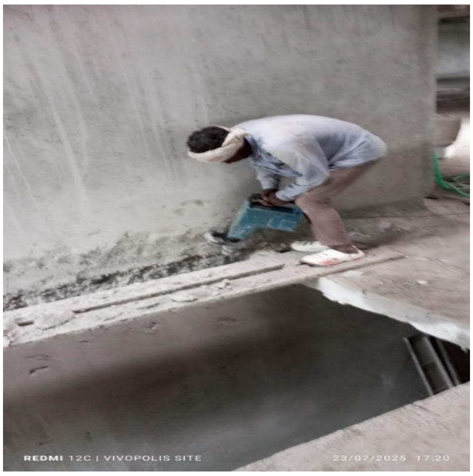
T.Kurmanna

Work Description :-

Towards ducts chipping work

Rupees : Seven Hundred Only.





Printed On 25-07-2025 10:51:36

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	1
Site:	Vivopolis	Total Amount:	8050/-
1. Description of work:	Towards shaft opening debris removing 2nd ,3rd and 4th floor		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Male helper: 03	Female helper 03
From date:	21-07-2025	To date:	21-07-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work	Towards cement shifting from GVRC TO Vivopolis & debris shifting stilt floor with tractor		
Work at unit/block no.:	NA		
Contractor name:	T,Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	08	Male halper 4	Female Labour
From date:	22-07-25	To date:	22-07-25
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:			

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	2
Site:	Vivopolis	Total Amount:	3450/-
1. Description of work:	Towards shaft opening debris removing 1st and ground floor & debris-shifting with tractor		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Male helper: 03	Female helper 03
From date:	23-07-2025	To date:	23-07-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. ☐ Job work
No. of labour required.		Male halper	Female Labour
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:			

Material Shifting Authorization Form

No. 127873

Date	17/7/25	Time	9:32		
Authorized By	MallikarJun	Engg. Sign	Maut		
Material to be shifted	Towards open ducts 45° chipping work done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping Mi				
Vehicle No.	–	Vehicle Owner	T. Kurmanna		
Hire charges register serial no.	402				
Security / Supervisor Sign		Start Time	9:56	Stop Time	17:28

Material Shifting Authorization Form

No. 127874

Date	18/7/25	Time	9:30
Authorized By	Mallikarjun	Engg. Sign	
Material to be shifted	Towards open ducts u/s chipping		
Shift from	work done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping n/m		
Vehicle No.	—	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	403		
Security / Supervisor Sign		Start Time 9:18	Stop Time 17:19

Material Shifting Authorization Form

No. 127875

Date	19/7/25	Time	9:30
Authorized By	Mallikarjun	Engg. Sign	Mant
Material to be shifted	Towards open ducts up chipping		
Shift from	work done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping up		
Vehicle No.	—	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	404		
Security / Supervisor Sign		Start Time 9:27	Stop Time 17:17

Material Shifting Authorization Form

No. 127878

Date	22/7/21	Time	9:30		
Authorized By	Mallikarjun	Engg. Sign			
Material to be shifted	Towards ducti 4i chipping and				
Shift from	lift chipping worck done.				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	—	Vehicle Owner	T. Kurmanna		
Hire charges register serial no.	407				
Security / Supervisor Sign		Start Time	9:20	Stop Time	17:27

Material Shifting Authorization Form

No. 127876

Date	22/7/25	Time	9:30
Authorized By	Mallikarjun	Engg. Sign	
Material to be shifted	Towards G.V.R.C to vivopolis site ppc cement Bags shifting		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 30 0780	Vehicle Owner	M-Raju
Hire charges register serial no.	405		
Security / Supervisor Sign		Start Time 10:00	Stop Time 17:30

Material Shifting Authorization Form

No. 127877

Date	23/7/25	Time	9:30		
Authorized By	Mallikarjun	Engg. Sign			
Material to be shifted	Towards dubris shifting work dar				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS 08 UF 6814	Vehicle Owner	M. Raju		
Hire charges register serial no.	406				
Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30