

Building Material Voucher

07-08-2025 16:55:33

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7883
From Date :	31-07-2025
To Date :	06-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
89	31-07-2025	12:17	153		600.000	32.00	0.00	19200.00
					600.000			19200.00
Building Material Total								19200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards 20mm supply	19200.00
Additional Payments :	0.00
Deductions :	0.00
Total	19200.00
Rupees : Nineteen Thousand Two Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10987**

Dated: 7-Aug-25

Particulars	Amount
Account : SUP-M Indra Reddy New Ref PAY/10987 19,200.00 Dr	19,200.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Inderareddy Towards20mm matel supply	
Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Only	
	₹ 19,200.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis			61677	89
Recd Date / Time 31-07-2025 12:17:00		Veh No TS 08 UA 9735	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00		Rate 32.00	GST% 0.00	Value 19200.00
DC No 153		DC Date	Bill No	Bill Date
Item Name 1008 - Building material - Metal aggregate - 20mm - cft				
Supplier Name Indra Reddy				
Remarks:- Towards 20mm material				
Rupees : Nineteen Thousand Two Hundred Only.				



Building Material Voucher

07-08-2025 16:55:33

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : MALLESH

Voucher No :	7884
From Date :	31-07-2025
To Date :	06-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
93	06-08-2025	14:06	012		720.000	24.00	0.00	17280.00
					720.000			17280.00
Building Material Total								17280.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo sand supply	17280.00
Additional Payments :	0.00
Deductions :	0.00
Total	17280.00
Rupees : Seventeen Thousand Two Hundred Eighty Only.	

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10988**

Dated: 7-Aug-25

Particulars	Amount
Account : SP Narla Mallesh New Ref PAY/10988 17,280.00 Dr	17,280.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Narla Mallesh Towards Robo sand supply	
Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Eighty Only	
	₹ 17,280.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis			61681	93
Recd Date / Time 06-08-2025 14:06:00		Veh No TS 08 UF 0477	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 720.00		Rate 24.00	GST% 0.00	Value 17280.00
DC No 012		DC Date	Bill No	Bill Date
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name MALLESH				
Remarks:- Towards robo sand				
Rupees : Seventeen Thousand Two Hundred Eighty Only.				



Hire Charges Voucher

08-08-2025 15:56:44

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	12991
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119287	414	31-07-2025	JCB	09:35	17:40	1	5000	JW	5000.00
			TS 08 GH 7882 Units : per hour Rate : 800						
			Towards UG Sump Excavaction						
119288	415	31-07-2025	Tractor with tipper without labour (per day)	09:20	17:20	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards sump mud shifting						
119289	416	31-07-2025	Tractor with tipper without labour (per day)	09:49	17:07	1	1800	JW	1800.00
			TS 30 0780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards sump mud shifting						
119290	417	02-08-2025	Tractor with tipper without labour (per day)	09:00	17:30	2	1800	JW	3600.00
			Ts08 UH 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards PVC reggied Pipes & pvc material shifting MHPL Rampalli TO Vivopolis						
119291	419	04-08-2025	Tractor with tipper without labour (per day)	09:25	17:38	1	1800	JW	1800.00
			TS 08 UH 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards MS 160D Pipes shefting MHPL -GV Store to Vivopolis						
119292	420	05-08-2025	Tractor with tipper without labour (per day)	10:30	16:00	1	1800	JW	1800.00
			TS 08 UL 1312 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards Cement bags shefting work						
119293	421	05-08-2025	Tractor with tipper without labour (per day)	09:08	17:27	2	1800	JW	3600.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards MS Stand shifting GMR TO Vivopolis						
119294	422	06-08-2025	Tractor with tipper without labour (per day)	09:08	17:37	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards cellar fire pump room mud removing						

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 :	12991
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	21200.00
Towards hire chrages tractor & jcb UG Sump & Fire pump room excavction work							21200.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	21200.00
						TDS% 2.00 TDS Amount	424.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	20776.00
Rupees : Twenty Thousand Seven Hundred Seventy Six Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10990**

Dated: 7-Aug-25

Particulars	Amount
Account :	
EUC-M Rajkumar	21,200.00
TDS-2% Equipment Hire Charges	(-)424.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raja Kumar Towards hire chrages MS & PVC pipes shifting and sump mud shifting & Fire pump room mud shefting work	
Amount (in words) :	
Indian Rupees Twenty Thousand Seven Hundred Seventy Six Only	
	₹ 20,776.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 119287
HC Date	Veh No	Start Time	End Time	Pay Type	414
07-08-2025	TS 08 GH 7882	09:35	17:40	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	5000	5000.00
Supplier Name					
MiriyaIa Raju Kumar					
Work Description :-					
Towards UG Sump Excavaction					
Rupees : Five Thousand Only.					



Modi GV Ventures LLP					HC	119288
Vivopolis					415	
HC Date	Veh No	Start Time	End Time	Pay Type		
31-07-2025	TS 08 UF 6811	09:20	17:20	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 sump mud shifting						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 119289
HC Date	Veh No	Start Time	End Time	Pay Type	416
31-07-2025	TS 30 0780	09:49	17:07	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 sump mud shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119290
HC Date	Veh No	Start Time	End Time	Pay Type	417
02-08-2025	Ts08 UH 6811	09:00	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	2	1800	3600.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards PVC reggied Pipes & pvc material shifting MHPL Rampalli TO Vivopolis					
Rupees : Three Thousand Six Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119291
HC Date	Veh No	Start Time	End Time	Pay Type	419
04-08-2025	TS 08 UH 6811	09:25	17:38	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 MS 160D Pipes shefting MHPL -GV Store to Vivopolis					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119292
HC Date	Veh No	Start Time	End Time	Pay Type	420
05-08-2025	TS 08 UL 1312	10:30	16:00	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 bags shefting work					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119293
HC Date	Veh No	Start Time	End Time	Pay Type	421
05-08-2025	TS 08UF 6811	09:08	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	2	1800	3600.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards MS Stand shifting GMR TO Vivopolis					
Rupees : Three Thousand Six Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119294
HC Date	Veh No	Start Time	End Time	Pay Type	422
06-08-2025	TS 08 UF 6811	09:08	17:37	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 cellar fire pump room mud removing					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119295
HC Date	Veh No	Start Time	End Time	Pay Type	423
08-08-2025	TS 08 UH 0470	09:20	17:57	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 MS Pipes shefting GV Stores to vivopolis					
Rupees : One Thousand Eight Hundred Only.					



Building Material Voucher

07-08-2025 16:55:33

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

Voucher No :	7885
From Date :	31-07-2025
To Date :	06-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
90	02-08-2025	12:26			1.000	500.00	0.00	500.00
91	04-08-2025	11:14			1.000	500.00	0.00	500.00
92	06-08-2025				1.000	500.00	0.00	500.00
					3.000			1500.00
Building Material Total								1500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tank supply	1500.00
Additional Payments :	0.00
Deductions :	0.00
Total	1500.00
Rupees : One Thousand Five Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10989**

Dated: 7-Aug-25

Particulars	Amount
Account : CONJBWDW-Dara Vijay Kumar	1,500.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Dara Vijay Kumar Towards water tank use at site work purpose	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis			61678	90
Recd Date / Time 02-08-2025 12:26:00		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.				



Modi GV Ventures LLP Vivopolis			61679	91
Recd Date / Time 04-08-2025 11:14:00		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.				



Modi GV Ventures LLP Vivopolis			61680	92
Recd Date / Time 06-08-2025	Veh No TS 08 UH 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:- Water tank				
Rupees : Five Hundred Only.				



Printed On 07-08-2025 16:45:45

Attendance Details**Vivopolis**

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

Advice for Payment No : 143

Date : 08-08-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	50.25	28893.75	6037.50	0.00	0.00	0.00	22856.25	0.00
Male Helper	28.50	16387.50	10062.50	0.00	0.00	0.00	6325.00	0.00
Totals...	78.75	45281.25	16100.00	0.00	0.00	0.00	29181.25	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading & road cleaning and other miss 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10974**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raj kumar Towards store material unloding & roads cleaning and other miss work at site V No 143	
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 : 144

Date : 08-08-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	31-07-2025	06-08-2025

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 :		0.00
Department Description : Towards cement shifting and ms pipes shifting & exvaction at fire pump room with troctor		20125.00
Job Work Description :		0.00
	Total Amount %	20125.00
	TDS : @ 1	201.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19923.75
Rupees : Nineteen Thousand Nine Hundred Twenty Three and Paise Seventy Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10975**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	20,125.00
TDS-1% Contract	(-)201.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards cement shefting and ms pipes shefting from gv -stores to vivopolis and fire pump room excavction work V No 144	
Amount (in words) :	
Indian Rupees Nineteen Thousand Nine Hundred Twenty Four Only	
	₹ 19,924.00

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 : 145

Date : 08-08-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	31-07-2025	06-08-2025

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		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

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10976**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Susanta PadhiTowards asper credit balance V No 145	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 146

Date : 08-08-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	31-07-2025	06-08-2025

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 : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10977**

Dated: 7-Aug-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 Kuramanna	
Towards asper credit balance V NO 146	
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 : 147

Date : 08-08-2025

Contractor Name	From Date	To Date
Myla Lalitha	31-07-2025	06-08-2025

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		15000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10978**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT M Lalitha	15,000.00
On Account 15,000.00 Dr	
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards asper credit balance voucher no 147	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 148

Date : 08-08-2025

Contractor Name	From Date	To Date
Gurram Mahesh	31-07-2025	06-08-2025

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		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10979**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT G Mahesh	15,000.00
On Account 15,000.00 Dr	
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to G Mahesh Towards asper credit balance V No 148	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 151

Date : 08-08-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	31-07-2025	06-08-2025

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		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10981**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT Kolchelmey Mallesh	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards asper credit balance V No 149	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10980**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Lakshmi Towards asper credit balance V No 150	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 151

Date : 08-08-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	31-07-2025	06-08-2025

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		15000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 15000.00
		TDS : @ 1 150.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10982**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance V No 151	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 152

Date : 08-08-2025

Contractor Name	From Date	To Date
MD.Khoudous	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	0.00	0.00	1400.00	3500.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	1400.00	3500.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		8000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		8000.00
TDS : @ 1		80.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		7920.00
Rupees : Seven Thousand Nine Hundred Twenty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10983**

Dated: 7-Aug-25

Particulars	Amount
Account :	
CONT-MD.Khudoos	8,000.00
On Account 8,000.00 Dr	
TDS-1% Contract	(-)80.00
Through :	
BANK-ICICI BANK 112105001980	
On Account of :	
Being amount transfrred to MD Khudoos	
Towards asper credit balance V No 152	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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 : 153

Date : 08-08-2025

Contractor Name	From Date	To Date
MD.Khoudous	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	0.00	0.00	1400.00	3500.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	1400.00	3500.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards boremotor fixing & cpvc pipe connecting cellar water tank & other miss work		3000.00
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

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10984**

Dated: 7-Aug-25

Particulars	Amount
Account :	
JBDW-MD Khudoos	3,000.00
TDS-1% Contract	(-)30.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MD Khudoos Towards borewell motor fexing & cpvc line fixing at water tank V no 153	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : 154

Date : 08-08-2025

Contractor Name	From Date	To Date
K.Malleesh	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Female Helper	5.00	2500.00	2000.00	0.00	0.00	0.00	500.00	0.00
Mason	5.00	3500.00	2100.00	0.00	0.00	0.00	1400.00	0.00
Totals...	15.00	9500.00	7600.00	0.00	0.00	0.00	1900.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards civil patch works at cellar area & beam sleeves rounding civil patch work & other miss work at site		4500.00
Job Work Description :		0.00
Total Amount %		4500.00
TDS : @ 1		45.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10985**

Dated: 7-Aug-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	4,500.00
TDS-1% Contract	(-)45.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards civil patch works V No 154	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10986**

Dated: 7-Aug-25

Particulars	Amount
Account : CONJBWDW-G Gopal	5,500.00
Through : Yes Bank 009763700005075	
On Account of : Being Amount transfrrred to G Gopal Towards DCM Chrages scraffolding material shefting GHT TO Vivopolis	
Amount (in words) : Indian Rupees Five Thousand Five Hundred Only	
	₹ 5,500.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature