Attendance Details

Vivopolis

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

Advice for Payment No : **156** Date : 14-08-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	4025.00	0.00	0.00	0.00	2875.00	0.00
Male Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	17.00	9775.00	6900.00	0.00	0.00	0.00	2875.00	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 & rain water removing & 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/11006** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Kumar Towards store material unloding & roads cleaning and other miss work at site V N o 156	
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 : **157** Date : 14-08-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.50	15812.50	15812.50	0.00	0.00	0.00	0.00	0.00
Male Helper	27.50	15812.50	15812.50	0.00	0.00	0.00	0.00	0.00
Totals...	55.00	31625.00	31625.00	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 fire pump room earth excavction work		24150.00
Job Work Description :		0.00
	Total Amount %	24150.00
	TDS : @ 1	241.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**23908.50**

Rupees : Twenty Three Thousand Nine Hundred Eight and Paise 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/11008** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**24,150.00**
TDS-1% Contract	**(-)242.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards UG Sump mud removing & fire pump room Excavation work V No 157	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Nine Hundred Eight Only	
	₹ 23,908.00

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 : **158** Date : 14-08-2025

Contractor Name	From Date	To Date
Bakki Vijay Kumar	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	2200.00	0.00	1100.00	0.00
Mason	12.00	8400.00	0.00	0.00	4200.00	0.00	4200.00	0.00
Totals...	18.00	11700.00	0.00	0.00	6400.00	0.00	5300.00	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 MS Pipes shifting chrages GV Stores to vivopolis site fire pipeline work purpose		5000.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

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

Payment Voucher

No. : **PAY/11009** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT Bakki Vijay Kumar	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Bakki Vijay Kumar Towards ms pipes shifting gv store to vivopolis V No 158	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : **159** Date : 14-08-2025

Contractor Name	From Date	To Date
K.Mallesh	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Female Helper	6.00	3000.00	500.00	0.00	2500.00	0.00	0.00	0.00
Mason	6.00	4200.00	700.00	0.00	3500.00	0.00	0.00	0.00
Totals...	18.00	11400.00	1200.00	0.00	10200.00	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 :		0.00
Job Work Description : Towards open duct closing work & other civil works at site		9000.00
	Total Amount %	9000.00
	TDS : @ 1	90.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8910.00**

Rupees : Eight Thousand Nine Hundred Ten 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/11010** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT Kolchelmey Mallesh	**9,000.00**
TDS-1% Contract	**(-)90.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards open ducts concreting work & other miss work V No 159	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

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 : **160** Date : 14-08-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	07-08-2025	13-08-2025

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		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.		

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

Payment Voucher

No. : **PAY/11011** Dated: **16-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 Kumar Padhi Towards asper credit balance V No 160	
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 : **161** Date : 14-08-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.50	15812.50	15812.50	0.00	0.00	0.00	0.00	0.00
Male Helper	27.50	15812.50	15812.50	0.00	0.00	0.00	0.00	0.00
Totals...	55.00	31625.00	31625.00	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.

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

Payment Voucher

No. : **PAY/11012** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**30,000.00**
On Account **30,000.00 Dr**	
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 161	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

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 : **162**

Date : 16-08-2025

Contractor Name	From Date	To Date
Myla Lalitha	07-08-2025	13-08-2025

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		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6930.00**

Rupees : Six Thousand Nine Hundred Thirty Only.

Approved By Admin

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Approved By Managing Director

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

Payment Voucher

No. : **PAY/11013** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT M Lalitha	**7,000.00**
On Account **7,000.00 Dr**	
TDS-1% Contract	**(-)70.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount Transfrred to M Lalitha Towards asper credit balance V	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 : **163** Date : 16-08-2025

Contractor Name	From Date	To Date
Gurram Mahesh	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.50	937.50	0.00	0.00	0.00	0.00	937.50	0.00
Totals...	1.50	937.50	0.00	0.00	0.00	0.00	937.50	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit dalance		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/11014** Dated: **16-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 asfor credit balance v No 163	
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 : **164**

Date : 16-08-2025

Contractor Name	From Date	To Date
K.Mallesh	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Female Helper	6.00	3000.00	500.00	0.00	2500.00	0.00	0.00	0.00
Mason	6.00	4200.00	700.00	0.00	3500.00	0.00	0.00	0.00
Totals...	18.00	11400.00	1200.00	0.00	10200.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per credit balance		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/11015** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT Kolchelmey Mallesh	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards asper credit balance V No 164	
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 : **165** Date : 16-08-2025

Contractor Name	From Date	To Date
Bukka Vijya laxmi	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	0.00	0.00	700.00	0.00	1400.00	0.00
Totals...	3.00	2100.00	0.00	0.00	700.00	0.00	1400.00	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		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/11016** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Lakshmi Towards asper credit balance V No 165	
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 : **166** Date : 16-08-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	07-08-2025	13-08-2025

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.		

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

Payment Voucher

No. : **PAY/11017** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI BANK 112105001980	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance V No 166	
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 : **167** Date : 16-08-2025

Contractor Name	From Date	To Date
MD.Khoudous	07-08-2025	13-08-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		6000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5940.00**

Rupees : Five Thousand Nine Hundred Fourty Only.

Approved By Admin | Approved By Project Manager | 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/11018** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT-MD.Khudoos	**6,000.00**
On Account **6,000.00 Dr**	
TDS-1% Contract	**(-)60.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MD Khudoos Towards asper credit balance v no 167	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 : **168** Date : 16-08-2025

Contractor Name	From Date	To Date
Jairam Nenavath	07-08-2025	13-08-2025

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

Payment Voucher

No. : **PAY/11019** Dated: **16-Aug-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Jairam Towards advance payment for terrace galta waterproofing work v no 168	
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 : **169** Date : 16-08-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	07-08-2025	13-08-2025

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 advance payment for fire fighting work		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49500.00**
Rupees : Fourty Nine Thousand Five Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Building Material Voucher 14-08-2025 16:54:37 Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : MALLESH

Voucher No :	7889
From Date :	07-08-2025
To Date :	13-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
94	13-08-2025	10:00	006	13-08-2025	720.000	24.00	0.00	17280.00
					720.000			17280.00
						Building Material Total		17280.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards robo course 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/11022** Dated: **16-Aug-25**

Particulars	Amount
Account :	
SP Narla Mallesh	**17,280.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Mallesh Towards robo course 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

61692 | **94**

Recd Date / Time	Veh No	Del by	Recd by
13-08-2025 10:00:00	TS 08UF 0477	Supplier	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
720.00	24.00	0.00	17280.00
DC No	**DC Date**	**Bill No**	**Bill Date**
006	13-08-2025		

Item Name

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

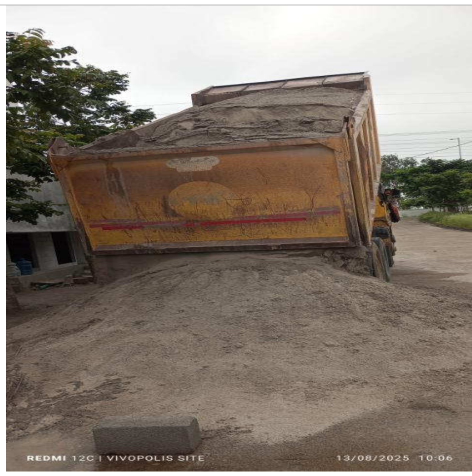
Supplier Name

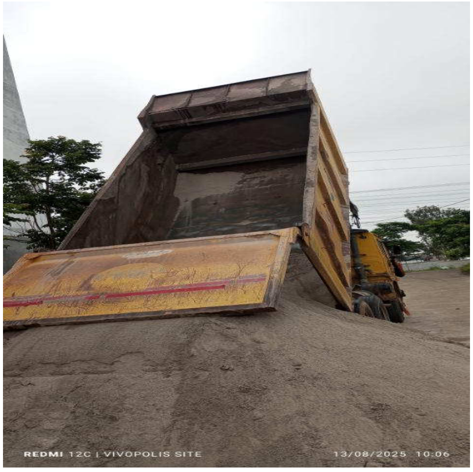
MALLESH

Remarks:-

Towards robo course sand

Rupees : Seventeen Thousand Two Hundred Eighty Only.





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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13004
From Date :	07-08-2025
To Date :	13-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119340	425	07-08-2025	Tractor with tipper without labour (per day)	09:19	17:22	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire sump room mud removing						
119341	426	08-08-2025	Tractor with tipper without labour (per day)	09:25	17:35	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire pump room mud removing						
119342	427	09-08-2025	Tractor with tipper without labour (per day)	09:41	17:50	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire pump room mud removing						
119343	428	11-08-2025	Tractor with tipper without labour (per day)	09:08	17:37	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towardas fire pump room mud removing						
119344	429	12-08-2025	Tractor with tipper without labour (per day)	09:18	17:13	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire pump room mud shifting						
119345	430	13-08-2025	Tractor with tipper without labour (per day)	09:21	17:25	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire pump room mud shifting						

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 : 13004

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards cellar fire pump room mud shefting work							**Amount Payable :-**	10800.00	10800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10800.00
							TDS% 2.00	TDS Amount	216.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10584.00**

Rupees : Ten Thousand Five Hundred Eighty Four 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/11020** Dated: **16-Aug-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**10,800.00**
TDS-2% Equipment Hire Charges	**216.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Rajkumar Towards hire chrages fire pump room mud shifting work	
Amount (in words) :	
Indian Rupees Eleven Thousand Sixteen Only	
	₹ 11,016.00

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

Modi GV Ventures LLP Vivopolis					HC 119340
HC Date	Veh No	Start Time	End Time	Pay Type	425
07-08-2025	TS 08 UF 6811	09:19	17:22	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

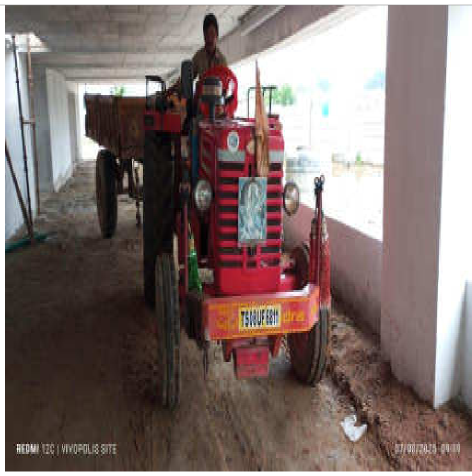
Supplier Name

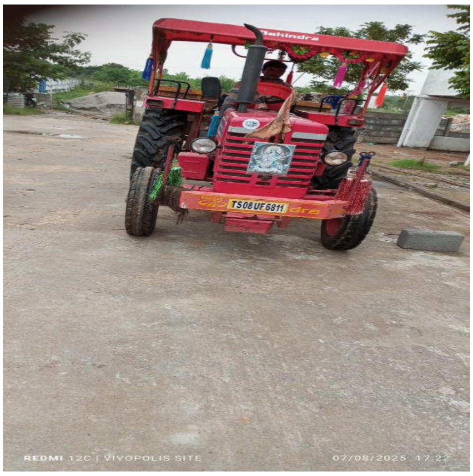
Miriyala Raju Kumar

Work Description :-

Towards fire sump room mud removing

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119341

426

HC Date	Veh No	Start Time	End Time	Pay Type
08-08-2025	TS 08 UF 6811	09:25	17:35	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

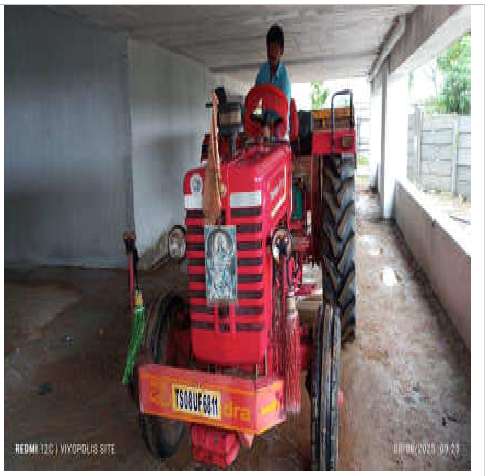
Supplier Name

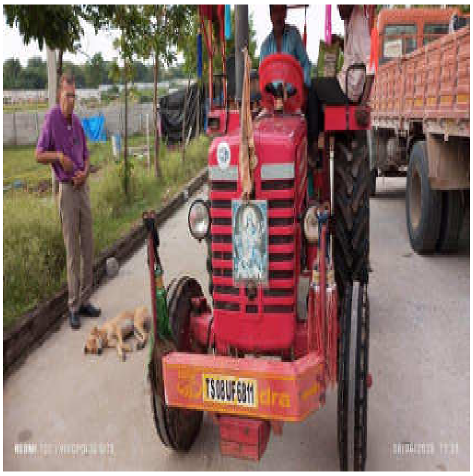
Miriyala Raju Kumar

Work Description :-

Towards fire pump room mud removing

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119342

427

HC Date	Veh No	Start Time	End Time	Pay Type
09-08-2025	TS 08 UF 6811	09:41	17:50	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

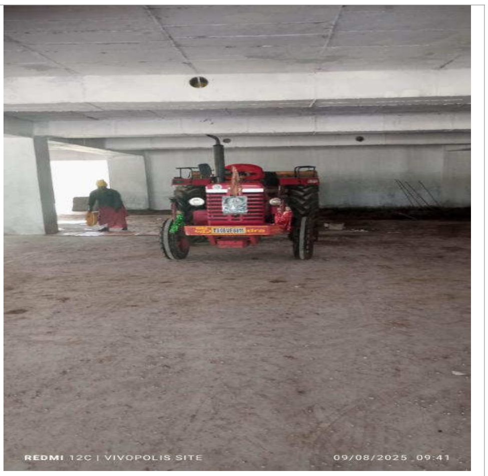
Supplier Name

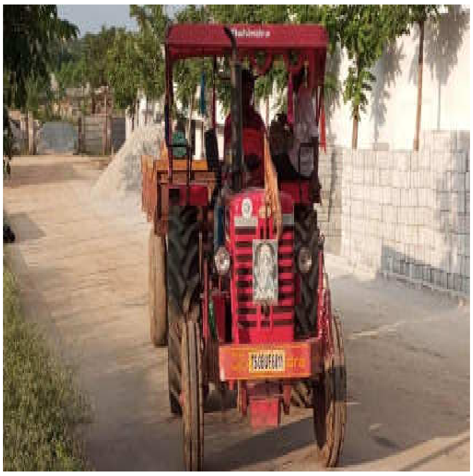
Miriyala Raju Kumar

Work Description :-

Towards fire pump room mud removing

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119343

428

HC Date	Veh No	Start Time	End Time	Pay Type
11-08-2025	TS 08UF 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

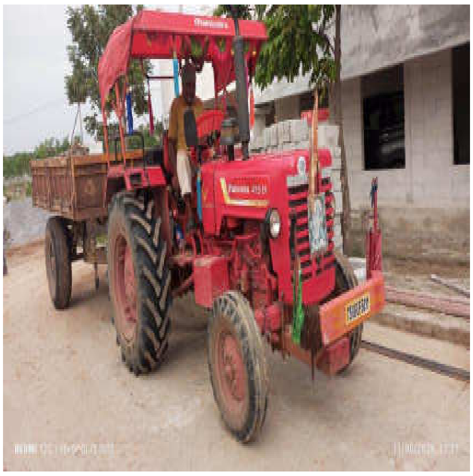
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towardas fire pump room mud removing

Rupees : One Thousand Eight Hundred Only.



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Modi GV Ventures LLP Vivopolis					HC 119344 429
HC Date	Veh No	Start Time	End Time	Pay Type	
12-08-2025	TS 08 UF 6811	09:18	17:13	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

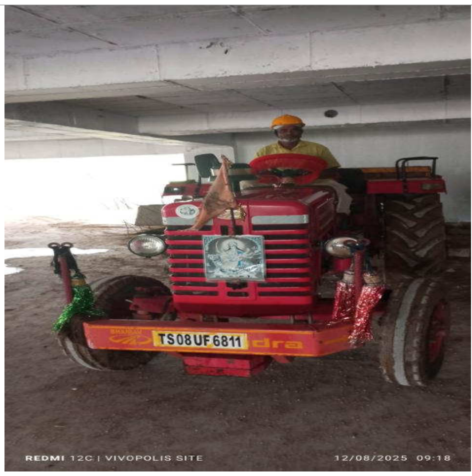
Supplier Name

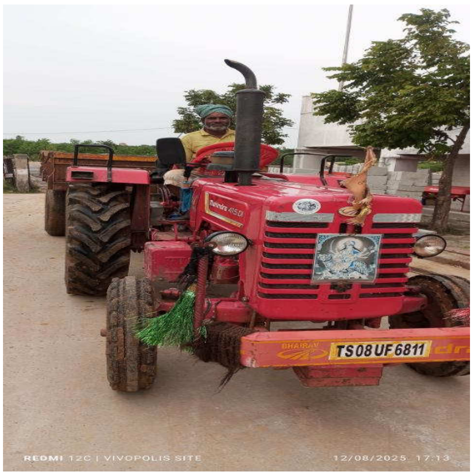
Miriyala Raju Kumar

Work Description :-

Towards fire pump room mud shifting

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP Vivopolis					HC 119345
HC Date	Veh No	Start Time	End Time	Pay Type	430
13-08-2025	TS 08 UF 6811	09:21	17:25	JW	

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

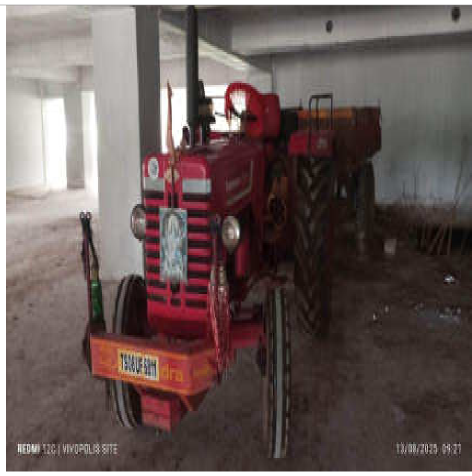
Supplier Name

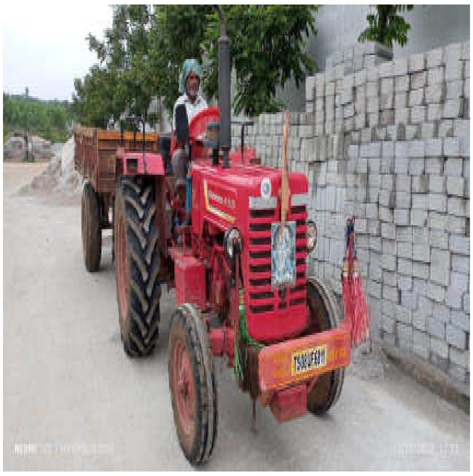
Miriyala Raju Kumar

Work Description :-

Towards fire pump room mud shifting

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 :	13005
From Date :	07-08-2025
To Date :	13-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119346	431	13-08-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards UG sump chipping work						
119347	432	13-08-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chipping work at open duct						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : T.Kurmanna
Voucher No : 13005

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards UG Sump chipping work							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two 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/11021** Dated: **16-Aug-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**1,400.00**
TDS-2% Equipment Hire Charges	**(-)28.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards chipping work	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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

Modi GV Ventures LLP
Vivopolis

HC 119346

431

HC Date	Veh No	Start Time	End Time	Pay Type
13-08-2025		09:30	17:30	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

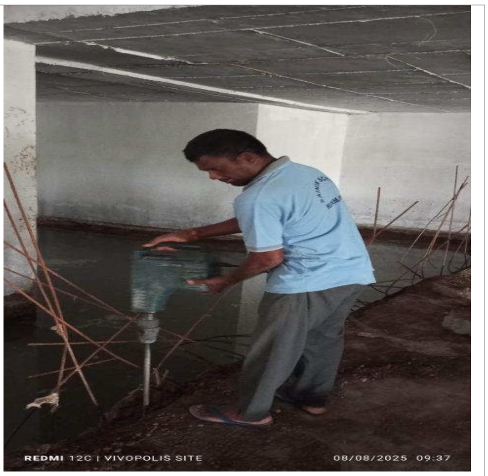
Supplier Name

T.Kurmanna

Work Description :-

Towards UG sump chipping work

Rupees : Seven Hundred Only.



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Modi GV Ventures LLP Vivopolis					HC 119347 432
HC Date	Veh No	Start Time	End Time	Pay Type	
13-08-2025		09:30	17:30	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

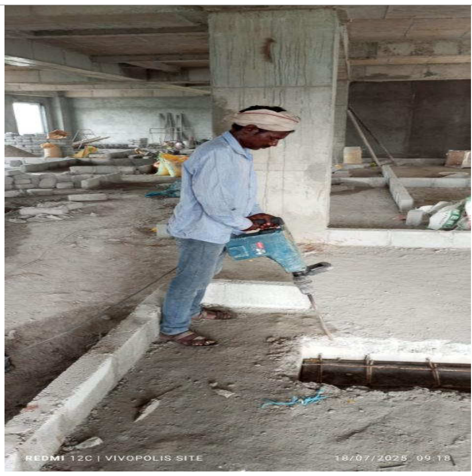
Supplier Name

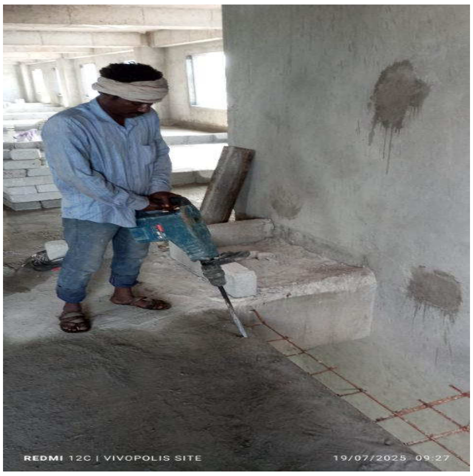
T.Kurmanna

Work Description :-

Towards chipping work at open duct

Rupees : Seven Hundred Only.





Printed On 16-08-2025 14:01:48

Job Work Details

S. No. 22818

Company	MGVV-LLP.	Project	Vivgpolis.
No. of workers required	12	Date	
No. of head mason	-	No. of male helper	-
No. of mason	06	No. of female helper	06
Required from date	07/08/25	Required to date	13/08/25

Job Description: Towards Civil Works at open Duct. Concreting work of collar. Sleeve &c civil works,

Description	Quantity	Rate	Amount
Towards civil works lumsum Fix.	0.1	9000	9000/-
		Total Amount	9000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Mallikarjun	[illegible]	K. Mallesh.	[illegible]

Job Work Details

S. No. 22817

Company	MODI GVV-LLP.	Project	Vivopolis
No. of workers required	05	Date	09/08/25
No. of head mason	–	No. of male helper	05
No. of mason	–	No. of female helper	–
Required from date	09/08/25	Required to date	09/08/25

Job Description: Towards. MS pipes. shifting GV-store. To vivopolis. Fire fighting work's purpose.

Description	Quantity	Rate	Amount
Lumsum Fix	01	5000	5000
		Total Amount	5000/–

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[signature]	Ramesh Reddy.	B. Vijay kumar.	Krishna.

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivapolis	Total Amount:	5000/-

1. Description of work:	Towards MS Pipes & Angle Shifting From GV -MHPL To Vivapolis Lumium Fix 5000/-		
Work at unit/block no.:	Na		
Contractor name:	Krishna	Work type:	☐ Dept. ☑ Job work
No. of labour required.	07	Male helper:	Female helper
From date:	07-08-2025	To date:	07-08-2025
Guideline rate/amount:	5000/-	Negotiated amount:	5000/-

2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. ☐ Job work
No. of labour required.		Male Helper0	Female Halper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

3. Desc. of equipment hire:	Towards Fire pump room mud with tractor removing		
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:	Manu		
Date:			

APPROVED BY
K. SURESH
PROJECT MANAGER

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.	02
Site:	Vivopolis	Total Amount:	6325/-
1. Description of work:	Towards mud & removing at UG samp		
Work at unit/block no.:	NA		
Contractor name:	Kuramanna	Work type:	☐ Dept. ☑ Job work
No. of labour required.	09	Male helper: 05	Female helper 4
From date:	11 -08-2025	To date:	11-08-2025
Guideline rate/amount:	5175/-	Negotiated amount:	5175/-
2. Description of work	Towards cellar Fire pump room exacavation work		
Work at unit/block no.:	NA		
Contractor name:	T.kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	02	Male Helper 1	Female Helper 1
From date:	13-08-2025	To date:	13-08-2025
Guideline rate/amount:	1150/-	Negotiated amount:	1150/-
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:	Manut		
Date:		11 AUG 2025	

APPROVED BY
SURESH
PROJECT MANAGER

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:	Mndi GVVLLP	Sl. No.	03
Site:	Vivopolis	Total Amount:	5400/-
1. Description of work:			
3000/-			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☑ Job work
No. of labour required.		Male helper:	Female helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. ☐ Job work
No. of labour required.		Male Helper0	Female Halper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Towards Fire pump room mud with tractor removing		
Work at unit/block no.:			
Contractor name:	M.Raju	Hire type:	☐ Hire ☑ Job work
No. of hours per day:	03	No. of days:	03
From date:	11-08-2025	To date:	13-08-2025
Guideline rate/amount:	5400/-	Negotiated amount:	5400/-
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

APPROVED BY
AUG 2025
A. SURE[illegible]
PROJECT MANAGER

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	6325/-
1. Description of work:	Towards fire pump room earth excavation work		
5000/-			
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Male helper:	Female helper
From date:	07-08-2025	To date:	07-08-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work	Towards fire pump room earth excavation work		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	5	Male Helper 3	Female Helper 2
From date:	08-08-2025	To date:	08-08-25
Guideline rate/amount:	2875/-	Negotiated amount:	2875/-
3. Desc. of equipment hire:	Towards Fire pump room mud with tractor removing		
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.	05
Site:	Vivopolis	Total Amount:	5175/-
1. Description of work:	Towards fire pump room earth excavation work		
5000/-			
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	04	Male helper:	Female helper
From date:	09-08-2025	To date:	09-08-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
2. Description of work	Towards fire pump room earth excavation work		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	5	Male Helper 3	Female Helper 2
From date:	10-08-2025	To date:	10-08-25
Guideline rate/amount:	2875/-	Negotiated amount:	2875/-
3. Desc. of equipment hire:	Towards Fire pump room mud with tractor removing		
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.	06
Site:	Vivopolis	Total Amount:	6325/-

1. Description of work:	Towards fire pump room earth excavation work		
5000/-			
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	05	Male helper: 3	Female helper 2
From date:	12-08-2025	To date:	12-08-2025
Guideline rate/amount:	2875/-	Negotiated amount:	2875/-

2. Description of work	Towards fire pump room earth excavation work		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Male Helper 3	Female Helper 3
From date:	13-08-2025	To date:	13-08-25
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-

3. Desc. of equipment hire:	Towards Fire pump room mud with tractor removing		
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

Material Shifting Authorization Form

No. 127895

Date	7/08/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards fire room exvation and shifting		
Shift from	work done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	425		
Security / Supervisor Sign		Start Time 9:19	Stop Time 17:22

Material Shifting Authorization Form

No. 127896

Date	8/8/25	Time	9:30		
Authorized By	A.Suresh	Engg. Sign			
Material to be shifted	Towards fire room exuation work done.				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Ray		
Hire charges register serial no.	426				
Security / Supervisor Sign		Start Time	9:25	Stop Time	17:35

Material Shifting Authorization Form

No. 127897

Date	9/8/25	Time	9:30
Authorized By	A-suresh	Engg. Sign	
Material to be shifted	towards fire room Exvation shifting		
Shift from	work done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	427		
Security / Supervisor Sign		Start Time	9:41
		Stop Time	17:30

Material Shifting Authorization Form

No. 127898

Date	11/8/25	Time	9:30
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Towards fire room excavation work done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	428		
Security / Supervisor Sign		Start Time 9:08	Stop Time 17:37

Material Shifting Authorization Form

No. 127899

Date	12/8/25	Time	9:30
Authorized By	Ajuresh	Engg. Sign	
Material to be shifted	Towards fire room exvation work		
Shift from	done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	429		
Security / Supervisor Sign		Start Time	9:18
		Stop Time	17:13

Material Shifting Authorization Form

No. A 38301

Date	12/8/25	Time	9:20
Authorized By	A.suresh	Engg. Sign	
Material to be shifted	Towards fire room exvation ~~and~~ shifting works done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 VF 6811	Vehicle Owner	M.Raju
Hire charges register serial no.	429		
Security / Supervisor Sign		Start Time	9:18
		Stop Time	17:13

Material Shifting Authorization Form

No. A 38302

Date	13/8/25	Time	9:20
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards fire room exvation work done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 UF 6841	Vehicle Owner	Mallaiy
Hire charges register serial no.	430		
Security / Supervisor Sign		Start Time 9:21	Stop Time 17:25