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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	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Okiii Name	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 Paym	nent	
PARTICULARS		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

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 :	7
CONJBDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
1DO-170 Contract	(-)09.00
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

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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	Attend	dance	Depar	tment	Job V	Vork	0	n A/c
Okiii Name	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	^r Payment	
PARTICULARS		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 :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	23908.50

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	

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₹ 23,908.00

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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	Attend	dance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
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
	,0	50.00
	TDS : @ 1 Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

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

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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	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Okiii Name	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 Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		0.00
		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.		

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11010** Dated: 16-Aug-25

Particulars	Amount
Account :	7
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

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 160 Date: 14-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice Fo	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		
Towards asper credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

State Name: Telangana, Code: 36

Payment Voucher

Dated: 16-Aug-25 No.: **PAY/11011**

Particulars	Amount
Account:	
CONT Susanta Kumar Padhi ^{On Account} 10,000.00 Dr	10,000.00
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

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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	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Okiii Name	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 :		
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.		

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

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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	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		7000.00
Department Description :		
		0.00
Job Work Description :		
30b Work Description .		0.00
	Total Amount %	7000.00
	TDS : @ 1 Less Rent :	70.00
	Less Loan :	0.00
	Less Loan .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

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

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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	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Mariio	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit dalance		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11014 Dated: 16-Aug-25

Particulars	Amount
Account:	Amount
	45 000 00
CONT G Mahesh On Account 15.000.00 Dr	15,000.00
10,000.00 21	
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

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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	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skill Ivalile	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	ARS	AMOUNT
On A/c Description :		
Towards as per credit balance		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.	1	

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	
1D3-1/6 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

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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	Attend	lance	Depart	tment	Job V	Vork	Or	n A/c
On Paris	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 Paymen	it	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

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

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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	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		15000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Tilla	45000.00
	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.		

State Name: Telangana, Code: 36

Payment Voucher

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

Destinulana	A
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

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 167 Date: 16-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Mariic	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		6000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	6000.00
	TDS: @ 1	60.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11018 Dated: 16-Aug-25

Particulars	Amount
Account :	741104111
CONT-MD.Khudoos On Account 6,000.00 Dr	6,000.00
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

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Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 168 Date: 16-08-2025

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

Skill Name Attendance Department		tment	Job Work		On A/c			
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice	For Payment	
P A R T I C U L A	RS	AMOUNT
On A/c Description :		
Towards asper credit balance		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Modi GV Ventures LLP (25-26) M G Road, Ranigunj

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	

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Receiver's Signature

₹ 19,800.00

16-08-2025 11:39:46

Pages: 1 of 1

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 I Name		Depar	Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Advice For Pa	yment	
PARTICULARS		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.		

Building Material Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis Supplier Name : MALLESH

14-08-2025 16:54:37	Pages: 1 of 1

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
	1	1	1	1	720.000			17280.00
Building Material Total						17280.00		

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	17280.00
Towards robo course sand supply	
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 :	7 unount
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

Mo	di GV Ventur	es LLP		0.4
	Vivopolis		61692	94
Recd Date / Time	Veh No	Del by	Recd by	
13-08-2025 10:00:00	TS 08UF 0477	Supplier	5	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity
Qty	Rate	GST%	Value	
720.00	24.00	0.00	1	7280.00
DC No	DC Date	Bill No	Bill Date	
006	13-08-2025			
Item Name		1		

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.





Printed On 16-08-2025 14:02:22

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name : Miriyala Raju Kumar

14-08-2025 16:03:00 Pages : 1 of 2

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				1		
			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				1		
			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				1		1
			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		1		1		
			Towards fire pump room mud shifting							

Advice for Payment

Company Name: Modi GV Ventures LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	13004
, ,								
	PARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	10800.00	
Towards cellar fire pump room mud shefting work								10800.0
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.0
Other Additions :								
								0.0
							Gross	10800.0
						TDS% 2.00	TDS Amount	216.0
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0
Other Deductions :	'							
								0.0
							Total	10584.0

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:	7
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

	Modi	GV Venture Vivopolis	s LLP		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	723
Equipment Name					

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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards fire sump room mud removing

Rupees: One Thousand Eight Hundred Only.





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	M	odi GV Ventu Vivopol				HC 119341
HC Date	Veh No	Start Time	End Time	e Pay	Туре	426
08-08-2025	TS 08 UF 68	11 09:25	17	:35	JW	720
Equipment Name	е					l .
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30		1800.00	1	1800		1800.00
Supplier Name Miriyala Raju Work Description						
	pump room mud	removing				
		I O-1.				
Rupees : One Th	ousand Eight Hundred	i Only.				





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	Мо	di GV Vent	ures LLP				HC 119342
		Vivopol	is				NC 119342
HC Date	Veh No	Start Time	End Ti	me	Pay Type	;	427
09-08-202	TS 08 UF 681	11 09:41	1	7:50	J	W	721
Equipment Name	е				-		
Units	Min Rate	Max Rate	Qty	Rate		Value	
Units per day (9.30		Max Rate 1800.00	Qty 1		1800	Value	1800.00
			•		1800	Value	1800.00
per day (9.30	1800.00		•		1800	Value	1800.00
per day (9.30 Supplier Name	1800.00 u Kumar		•		1800	Value	1800.00

Rupees: One Thousand Eight Hundred Only.





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	M	odi GV Ventu	ires LLP			110 440242
		Vivopol	is			HC 119343
HC Date	Veh No	Start Time	End Time	e Pay T	уре	428
11-08-202	TS 08UF 68	11 09:08	17	:37	JW	720
Equipment Nam	e					
Tractor with	tipper without labo	our (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 Raj	u Kumar					
Work Description	1:-					
Towardas fil	e pump room mud	d removing				
Rupees : One Th	ousand Eight Hundred	d Only.				





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	M	odi GV Ventu Vivopoli			НС	119344
HC Date	Veh No	Start Time	End Time	Pay Typ	oe e	429
12-08-202	TS 08 UF 68	11 09:18	17:1	3	JW	723
Equipment Nam	e					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30		1800.00	1	1800	1800.	00
Supplier Name	1000.00	1000.00		1000	1000.	
Miriyala Raji	u Kumar					
Work Description						
	pump room mud	shifting				
Rupees : One Th	ousand Eight Hundred	l Only.				
	. 5	,				





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Vivopolis	110 44004		LLP	/ Ventures	Modi	
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 1800.00 1800.00 Supplier Name Miriyala Raju Kumar Work Description :-	HC 11934			ivopolis		
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 1800.00 1800.00 Supplier Name Miriyala Raju Kumar Work Description :-	430	Pay Type	End Time	art Time	Veh No	IC Date
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 :-	730	JW	17:25	09:21	TS 08 UF 6811	13-08-2025
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 :-		-				Equipment Name
per day (9.30 1800.00 1800.00 1 1800.00 1800.00 Supplier Name Miriyala Raju Kumar Work Description :-				day)	er without labour (Tractor with tip
per day (9.30 1800.00 1800.00 1 1800.00 1800.00 Supplier Name Miriyala Raju Kumar Work Description :-						
per day (9.30 1800.00 1800.00 1 1800.00 1800.00 Supplier Name Miriyala Raju Kumar Work Description :-						
Supplier Name Miriyala Raju Kumar Work Description :-	e	Value	Rate	te Qty	Rate Max	Jnits M
Miriyala Raju Kumar Work Description :-	1800.00	1800	1	00.00	1800.00	per day (9.30
Work Description :-						Supplier Name
•					ımar	Miriyala Raju k
Towards fire pump room mud shifting						Vork Description :-
					mp room mud shift	Towards fire p
Rupees : One Thousand Eight Hundred Only.					and Eight Hundred Onl	upees : One Thou





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Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis
Supplier Name : T.Kurmanna

14-08-2025 16:24:27 Pages : 1 of 2

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

Supplier Name: T.Kurmanna	Voucher No :	13005
Supplier Name: 1. Kumama	voucher No .	13003
PARTICULARS		Amount
Hire Charges - Job Work Payment Amount Payable :-	1400.00	
Towards UG Sump chipping work		1400.00
Hire Charges - On A/C Payment Amount Payable :-	0.00	
		0.0
Other Additions :		
		0.0
	Gross	1400.0
TDS% 2.00	TDS Amount	28.0
CGST% 0.00 0.00 SGST% 0.00 0.00	Total GST Amount	0.00
Other Deductions :		
		0.0
	Total	1372.00

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 Vent				HC 119346
HC Date	Veh No	Vivopol Start Time	End Tim	e Pay 1	Tyne	404
	1.5					431
13-08-20		09:30) 17	:30	JW	
Equipment Na	me					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	Value	700.00
		700.00	<u>'</u>	700		700.00
Supplier Name						
T.Kurmanr	na					
Work Descripti	ion :-					
Towards U	JG sump chipping	j work				
Rupees : Seve	n Hundred Only.					





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		Modi GV Ventu Vivopoli				HC 119347
HC Date	Veh No	Start Time	End Tim	e Pa	у Туре	432
13-08-20	25	09:30	17	:30	JW	432
Equipment Na	me					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700)	700.00
Supplier Name	!					
T.Kurmanr	na					
Work Descripti	on :-					
Towards c	hipping work at op	en duct				
Rupees : Sever	n Hundred Only.					





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23818

	Job	wo	rk Detaus		S. N	22818
Company	Hguv-up		Project		T T T T T T T T T T T T T T T T T T T	vopolis,
No. of workers required	12		Date			
No. of head mason	-		No, of male	helper		
No. of mason	06		No. of femal	e helper		06
Required from date	0+108/28		Required to	date	13	lodes
Job Description:	Doconte Ci	ايور	Worly	at	ofe	u Duet.
Course brug	क्ष्यातं व ८व					T. S. C.
Descri	ption	Ç	Quantity	Rate		Amount
Jowerly, avil	www.	(0.1	9000)	9000.1.
Jumly F	· A .					
			7	Γotal Amou	ınt	9000 -
Engineers's Name	Engineers's Sign		Contractor		C	ontractor's Sign
B. Hallikayen.	Mars	_	g. Mal	Losly.	0	5301

					8. No.	- i , () L !
Company	HODI GVII-LLP	Pi	roject		e (B) de Yaha e sedinte	
No. of workers required	GYU-CLP.	D	ate		09	populis
No. of head mason		N	lo. of male he	elper	01	
No. of mason		N	No. of female	helper		
Required from date	oglastur	F	Required to d	ate	091	orlet
Job Description:		45	pipes.	she	tive	Gu-stor.
Job Description:	s. fire fly	luh	ing u	2,010,0	Ba	ngove.
Descr	ıption	Qu	antity	Rate		Amount
Company Fl	هر:	0) (100	O	7,000
						1
		1		Total Ar	nount	-10002
Engineers's Name	Engineers's Sig	n	Contracte	or's Nam	e	Contractor's Sign
VEL	Parrest less	٢	B.	icunar	C+	Krishna.

Approval for department labour job work

constraints;	Mad GVVILE	\$1.140	P1
Site	A parefullie	Total Associate	3000
per 100 County Design County of the County o	A control of the second	active floring to be supplied to the supplied to the	
Description of work	Towards MS Pipes A	k Angle Shifting From GV-A	ASSPL To Viscopolis Laminism Fix
(10)	odkoj kite jestijo vistinio si rakin pa niso nakino niso	de alexando palado para la altagraca de la la como de l	and the second s
Work at unit/block no	hus		
Contractor name	Mirishma	Work type:	B Dept. 2 Job work
No of labour required	1 07	Male helper:	Female helper
From date	k)7-4)8-2025	To date.	07-08-2025
Guideline rate/amount	5000/-	Negotiated amount:	5000 -
Description of work	1		
Work at unit/block no.:	1		
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper0	Female Halper
From date:	400 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	To date:	
Guideline rate/amount:		Negotiated amount:	
Work at unit/block no.	:		
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
THE STATE OF THE PERSON ASSESSED.			
From date:		To date:	
CHARLES AND THE COURSE AND ADDRESS OF THE CHARLES AND ADDRESS OF THE CHARLE		To date: Negotiated amount:	
From date:			
From date:			
From date: Guideline rate/amount 4. Desc. of equipment hire:			
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no			☐ Hire ☐ Job work
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no Contractor name:		Negotiated amount:	☐ Hire ☐ Job work
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no Contractor name: No. of hours per day;		Hire type: No. of days: To date:	
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no Contractor name: No. of hours per day: From date:		Negotiated amount: Hire type: No. of days:	
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no Contractor name: No. of hours per day;		Hire type: No. of days: To date: Negotiated amount:	
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no Contractor name: No. of hours per day: From date: Guideline rate/amount		Hire type: No. of days: To date:	
From date: Guideline rate/amount 4. Desc. of equipment hire: Work at unit/block no Contractor name: No. of hours per day: From date:		Hire type: No. of days: To date: Negotiated amount:	

na hann matta ang kanta makalante sinto me 16-4, is samat na en albanya dalam mata ang mata	guidant arists and in the Statement of Histories in territories	contenting and one is also an experience production and a second content of the c	the law of the second s
Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	6325/-
1. Description of work:	Towards mud & rem	oving 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	
- Courption of Work	1		
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/-
Guidenne rate/amount:	1130/-	rvegotiated amount:	1130/-
2 Dose of conjument			
3. Desc. of equipment hire:			
mie,	1		
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:	
Guideline rate/amount.		110gonated 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:	
Guidenne rate/amount.	J	AP.	
	Engineer	Project Manage	Partner/MID
Approved by:	Engineer	r oject ivianago	BY
Sign:	many	1 A A	
Date:	1	2	ail whatsann or viber 3 For departmen
A STATE OF THE PARTY OF THE PAR	to abod to wooldy wounded	r / Approved control by control em	all whatsann or wher i For departmen

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For departmen

Page 4 of 5

Company	Mindi GVVILLP	\$1. No.	0/3
enr:	Vivapolis	Total Amount:	3400/-
A Company of the Comp			
1. Description of work:			
090 -			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Z 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.	CONTRACTOR OF THE PARTY OF THE	Male Helper0	Female Halper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Towards Fire pump roo	om mud with tractor remov	ing ·
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.:			1
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/MID
Sign	Many	C/ TIPO	NED EN A
Date	1	THE RESERVE LICENSE AND THE PROPERTY OF THE PR	
Notes: 1. Original copy to be a	and a comment and a superior of the superior o	CONTRACTOR OF THE PARTY OF THE	ail whatsann or viber. & For departme

Page 4 of 5 PRO THE SURE

Company:	Modi GVVLLP	SI. No.	04
Site:	Vivopolis	Total Amount:	6325/-
1. Description of work:	Towards fire pump r	oom 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/-
Description of work		oom earth excavation work	
Work at unit/block no.:	Na	100	T S D . L. L
Contractor names	T. Kuramanna	Work-type:	Dept. Dob work
No. of labour required.	5	Male Helper 3	Female Helper 2
From date:	08-08-2025	To date:	2875/-
Guideline rate/amount:	2875/-	Negotiated amount:	28/3/-
3. Desc. of equipment hire:	Towards Fire pump	room mud with tractor remov	ing
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:			
hire:			
Work at unit/block no.:		Hire type:	☐ Hire ☐ Job work
Work at unit/block no.: Contractor name:		Hire type: No. of days:	☐ Hire ☐ Job work
Work at unit/block no.: Contractor name: No. of hours per day:			☐ Hire ☐ Job work
Work at unit/block no.: Contractor name: No. of hours per day: From date:		No. of days:	Hire Dob work
Work at unit/block no.: Contractor name: No. of hours per day:		No. of days: To date:	□ Hire □ Job work
Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	Engineer	No. of days: To date:	□ Hire □ Job work Partner/MD
Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Approved by:	Engineer	No. of days: To date: Negotiated amount:	
Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	Engineer	No. of days: To date: Negotiated amount:	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department

Company:	Modi GVVLLP	Sl. No.	05
Site:	Vivopolis	Total Amount:	5175/-
1. Description of work:	Towards fire pump r	oom earth excavation work	
5000-	(30 p) (30 c) (30 c)		
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 r	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 remov	ing
Work at unit/block no.:	1		
		Hire type:	☐ Hire ☑ Job work
Contractor name:		No. of days:	
No. of hours per day:		To date:	
From date:		Negotiated amount:	
Guideline rate/amount:		regonated amount.	
4. Desc. of equipment hire:			
W. J. 4. '4/hladena.			
Work at unit/block no.:		Hire type:	☐ Hire ☐ Job work
Contractor name:		No. of days:	
No. of hours per day:		To date:	
From date:			
Guideline rate/amount:		Negotiated amount:	
		In /	Double of All D
Approved by:	Engineer	Project Manager	Partner/MD/
Sign:			, ()
Date:			
Notes: 1. Original copy to be atta	ached to weekly voucher	. 2. Approval can be taken by ema	il, whatsapp or viber. 3. For dep

Temperty:	Modi GVVLLP	St. No.	06
Site	Vivopolis	Total Amount:	6325/-
	Beneficia con programme con estructura control con con-	and the second s	
Description of work	Towards fire pump r	oom earth excavation work	
300/-	A		
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/-
. 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/-
hire: Work at unit/block no.:			
		Hire type:	☐ Hire ☑ Job work
Contractor name:		No. of days:	
No. of hours per day: From date:		To date:	
		Negotiated amount:	
Guideline rate/amount:		110gonated 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:	A
Guideline rate/amount:		Negotiated amount:	
	Abrilland Commission of the Co		
Approved by:	Engineer	Project Manager	Partner/MD
Approved by: Sign:	Engineer	Project Manager	Partner/MD

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
Start Time 9:19	1 no. U25	75 08 UF 6811 Vehicle Owner	☐ Tractor ☐ JCB ☐ Blade Tractor		· worck daha.	TOUGHT FIX YOUM	A. SUYAIN Engg. Sign	7 08 25 Time	
19 Stop Time 17:22		Owner M. Renju	Tractor Other			EXVALIBLE Shifting	ign	CE1b	

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
9	al no. Up b	TS 08 UF 6811	☑ Tractor □ J		•	Towards fix	Assureth	8/8/25	
Start Time 9:25		Vehicle Owner	☐ Tractor ☐ JCB ☐ Blade Tractor			Toward firs room exver	Engg. Sign	Time	
Stop Time 17:35		3.834	Other			on booris done.		مد:به	

		Time	0,5
Cald	118/01		7
Authorized By	Advisit	Engg. Sign	
Material to be shifted		firt your Ex	Exparion to orce done.
Shift from			
Shift to			
Vehicle Type	☑ Tractor □ JCB	Blade Tractor	Other
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Day
Hire charges register serial no.	al no. 428		
Security / Supervisor Sign	(A)	Start Time 9:08	Stop Time 17237

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
6	ial no. 429	TS 61076811	☑ Tractor □ JCB	•	· dowe.	TOWAYAD FIXA	AJUNA	12/8/26
Start Time 9118		Vehicle Owner	☐ Blade Tractor			LONG EXPANSE	Engg. Sign	Time
Stop Time 17273		M. Rujy	Other	000000000000000000000000000000000000000	ON ON THOM	XVarion worlk		21:30

No. A 38301

Start Time Stop	Hire charges register serial no. 42 a	Vehicle No. 15 05 V F 68 11 Vehicle Owner Mill My		Shift to	Shift from WIOYCIST dowe.	Material to be shifted Thwards fire room Expation mixe	Authorized By A. Suxy/ 14	Date 12 8 V Time Enga, Sign	9:22
Stop Time 17117		Mikan	Otner			W X W	and the state of		0122

No. A 38302

Date	12/8/18 Time 9:30/
Authorized By	A-SuzeTh Engg. Sign
Material to be shifted	Thwards fire your saveling marck dono.
Shift from	
Shift to	
Vehicle Type	☑ Tractor □ JCB □ Blade Tractor □ Other □
Vehicle No.	15 p&v [681 Vehicle Owner MIRAY
Hire charges register serial no.	Ino. 430
Security / Supervisor Sign	Start Time of 1 Stop Time 17:15