Attendance Details

Vivopolis

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

Advice for Payment No : **170** Date : 22-08-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	0.00	1150.00	0.00	0.00	0.00	0.00
Male Helper	1.00	575.00	0.00	575.00	0.00	0.00	0.00	0.00
Totals...	3.00	1725.00	0.00	1725.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Dwatering at sump & cellar & store material unloding work		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/11037** Dated: **21-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 transffred to M Raju Towards D Watering at UG Sump & cellar area & store material unloding work V No 170	
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 : **171** Date : 22-08-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	14375.00	0.00	0.00	0.00	0.00	0.00
Male Helper	23.00	13225.00	13225.00	0.00	0.00	0.00	0.00	0.00
Totals...	48.00	27600.00	27600.00	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 terrace cement motor bedris shifting & 2nd floor debris shifting & pump room excavtion work		29900.00
Job Work Description :		0.00
	Total Amount %	29900.00
	TDS : @ 1	299.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29601.00**

Rupees : Twenty Nine Thousand Six Hundred 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/11038** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**29,900.00**
TDS-1% Contract	**(-)299.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T.Kuramanna Towards terrace cement motor debris shifting & 2nd floor debris cleanning & pump room earth excavtion work (20700/-this amount debited to Prasad choudary)	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Six Hundred One Only	
	₹ 29,601.00

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 : **172** Date : 22-08-2025

Contractor Name	From Date	To Date
MD.Khoudous	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	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 cpvc pipe line work curing purpose & motor fixing at strom water sump pit		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.

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

Payment Voucher

No. : **PAY/11040** Dated: **21-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 sub celllar strom water sump pit motor fixing work done V No 172	
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 : **173** Date : 22-08-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	14-08-2025	20-08-2025

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		5000.00
Department Description :		0.00
Job Work Description :		0.00
	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/11041** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	**5,000.00**
On Account **5,000.00 Dr**	
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Susanta Kumar Padhi Towards asper credit balance V No 173	
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 : **174** Date : 22-08-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	14375.00	0.00	0.00	0.00	0.00	0.00
Male Helper	23.00	13225.00	13225.00	0.00	0.00	0.00	0.00	0.00
Totals...	48.00	27600.00	27600.00	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		35000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 1	350.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**34650.00**

Rupees : Thirty Four Thousand Six 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/11042** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**35,000.00**
On Account **35,000.00 Dr**	
TDS-1% Contract	**(-)350.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T.Kuramanna Towards asper credit balance voucher no 174	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	
	₹ 34,650.00

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 : **175** Date : 22-08-2025

Contractor Name	From Date	To Date
Myla Lalitha	14-08-2025	20-08-2025

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		2000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	2000.00
	TDS : @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1980.00**

Rupees : One Thousand Nine Hundred Eighty 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/11043** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT M Lalitha	**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 M Lalitha Towards asper credit balance voucher no 175	
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 : **176** Date : 22-08-2025

Contractor Name	From Date	To Date
Gurram Mahesh	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.75	3593.75	0.00	0.00	0.00	0.00	3593.75	0.00
Totals...	5.75	3593.75	0.00	0.00	0.00	0.00	3593.75	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.		

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

Payment Voucher

No. : **PAY/11044** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT G Mahesh	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to G Mahesh Towards asper credit balance V No 176	
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 : **177** Date : 22-08-2025

Contractor Name	From Date	To Date
K.Mallesh	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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/11045** Dated: **21-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 177	
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 : **178** Date : 22-08-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00
Totals...	7.00	4600.00	0.00	0.00	0.00	0.00	4600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit dalance		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/11046** Dated: **21-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 Vijayalaxmi Towards asper credit balance V No 178	
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 : **179**

Date : 22-08-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	14-08-2025	20-08-2025

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/11047** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance V No 179	
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 : **180** Date : 22-08-2025

Contractor Name	From Date	To Date
MD.Khoudous	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		3000.00
Department Description :		0.00
Job Work Description :		0.00
	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/11048** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT-MD.Khudoos	**3,000.00**
On Account **3,000.00 Dr**	
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to MD Khudoos Towards asper credit balance V No 180	
Amount (in words) :	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **181** Date : 22-08-2025

Contractor Name	From Date	To Date
Jairam Nenavath	14-08-2025	20-08-2025

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		12000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	12000.00
	TDS : @ 1	120.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11880.00**
Rupees : Eleven Thousand Eight Hundred Eighty 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/11049** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N jairam Towards asper credit balance V No 181	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

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 : **182**   Date : 22-08-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.75	4025.00	0.00	0.00	0.00	0.00	4025.00	0.00
Totals...	5.75	4025.00	0.00	0.00	0.00	0.00	4025.00	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		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

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

Payment Voucher

No. : **PAY/11050** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri Kanakadurga Electrical works Towards advance payment for fire fiting works v no 182	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : **183** Date : 22-08-2025

Contractor Name	From Date	To Date
Eraboina Rajashekar	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00
Totals...	8.00	3900.00	0.00	0.00	0.00	0.00	3900.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment		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

Attendance Details

Vivopolis

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

Advice for Payment No : **184**

Date : 22-08-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	0.00	0.00	3500.00	0.00
Totals...	7.00	4600.00	0.00	0.00	0.00	0.00	4600.00	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 2nd floor room no 31 electrical chipping work & miss work at site		4000.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**

Rupees : Three Thousand Nine Hundred Sixty 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/11039** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONJBDW B Vijayalaxmi New Ref **PAY/11039 4,000.00 Dr**	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi towards 2nd floor mock rooms electrical pipeline chiping & pipe& metal box fixing work done VNo 184	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7895
From Date :	14-08-2025
To Date :	20-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1016 - Building material - Robo Sand - Fine - tons							
95	20-08-2025	12:11	163	20-08-2025	600.000	33.00	0.00	19800.00
					600.000			19800.00
						Building Material Total		19800.00

Advice for Payment

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

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

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

Payment Voucher

No. : **PAY/11054** Dated: **21-Aug-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**19,800.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Indrareddy Towards robo fine sand supply	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Modi GV Ventures LLP Vivopolis			61703	95
Recd Date / Time 20-08-2025 12:11:00	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 33.00	GST% 0.00	Value 19800.00	
DC No 163	DC Date 20-08-2025	Bill No	Bill Date	

Item Name

1016 - Building material - Robo Sand - Fine - tons

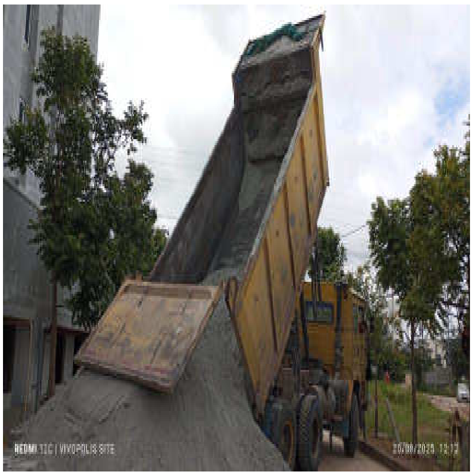
Supplier Name

Indra Reddy

Remarks:-

Towards robo finr sand supply

Rupees : Ninteen Thousand Eight Hundred Only.



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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.
119373	441	20-08-2025	JCB	09:30	1
			GJ 27 u 3048 Units : per hour Rate : 800		
			Towards ms pipes shefting at terrace		

Project Manager **Accounts Manager**

Hire Charges Voucher

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Shekar Reddy

PARTICULARS

Hire Charges - Job Work Payment **Amount Payab**

Towards ms pipes shifting at terrace

Hire Charges - On A/C Payment **Amount Payab**

Other Additions :

TDS% 2

	CGST%	0.00	0.00	SGST%	0.00	0.00	

Other Deductions :

Rupees : Twenty Four Thousand Five Hundred Only.

Project Manager **Accounts Manager**

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

Payment Voucher

No. : **PAY/11053** Dated: **21-Aug-25**

Particulars	Amount
Account :	
EUC-Shekar Reddy	**25,000.00**
TDS-2% Equipment Hire Charges	**(-)500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar reddy Towards ms pipes shifting at terrace fire fiting work purpose	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Only	
	₹ 24,500.00

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

Modi GV Ventures LLP

Vivopolis

HC 119373

441

HC Date	Veh No	Start Time	End Time	Pay Type
20-08-2025	GJ 27 u 3048	09:30	15:00	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	25000	25000.00

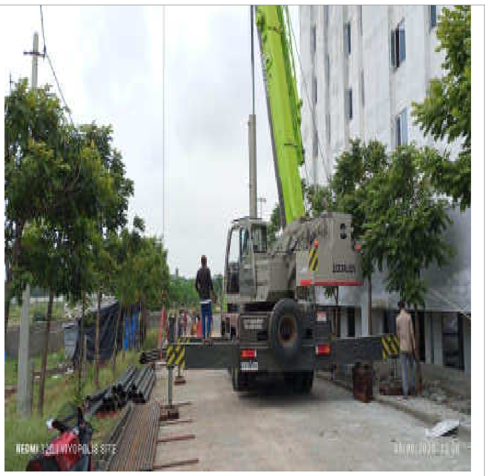
Supplier Name

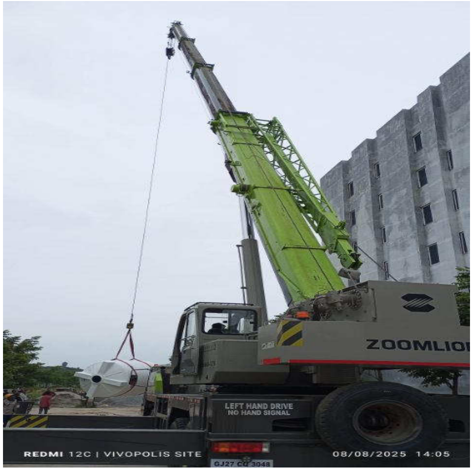
Shekar Reddy

Work Description :-

Towards ms pipes shefting at terrace

Rupees : Twenty Five Thousand Only.





Printed On 22-08-2025 11:16:30

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13017
From Date :	14-08-2025
To Date :	20-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119369	435	16-08-2025	Chipping machine piece meal of work 2 or 3 days	09:21	17:02	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards terrace chipping work						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : T.Kurmanna

Voucher No : 13017

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping at terrace area water proffing purpose							**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	700.00
							TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**686.00**

Rupees : Six Hundred Eighty 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/11051** Dated: **21-Aug-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**700.00**
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards terrace chipping work	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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Modi GV Ventures LLP

Vivopolis

HC 119369

435

HC Date	Veh No	Start Time	End Time	Pay Type
16-08-2025		09:21	17:02	JW

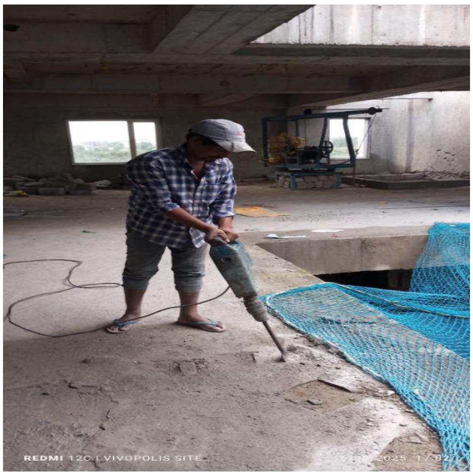
Equipment Name
Chipping machine piece meal of work 2 or 3 days

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 terrace chipping work

Rupees : Seven Hundred Only.



Printed On 22-08-2025 11:16:30

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13015
From Date :	14-08-2025
To Date :	20-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119367	433	14-08-2025	Tractor with tipper without labour (per day)	09:13	17:00	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms pipes shifting GV Stores to Vivopolis						
119368	434	15-08-2025	Tractor with tipper without labour (per day)	06:10	15:20	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire pump mud shifting work						
119370	436	17-08-2025	Tractor with tipper without labour (per day)	09:52	17:00	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 shefting						
119371	437	19-08-2025	Tractor with tipper without labour (per day)	09:47	17:18	1	1800	JW	1800.00
			TS08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting labour qutres						
119372	439	20-08-2025	Tractor with tipper without labour (per day)	09:12	17:18	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards shabad stone shifting & redmud 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 : 13015

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards cement shifting and mud shifting & ms pipes shefting work							**Amount Payable :-**	9000.00	9000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	9000.00
							TDS% 2.00	TDS Amount	180.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**8820.00**
Rupees : Eight Thousand Eight Hundred Twenty 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/11052** Dated: **21-Aug-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**9,000.00**
TDS-2% Equipment Hire Charges	**(-)180.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Toward debris shifting & ms pipes shifting fron GV Stores to vivopolis	
Amount (in words) :	
Indian Rupees Eight Thousand Eight Hundred Twenty Only	
	₹ 8,820.00

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

Modi GV Ventures LLP Vivopolis					HC 119367 433
HC Date	Veh No	Start Time	End Time	Pay Type	
14-08-2025	TS 08 UF 6811	09:13	17:00	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

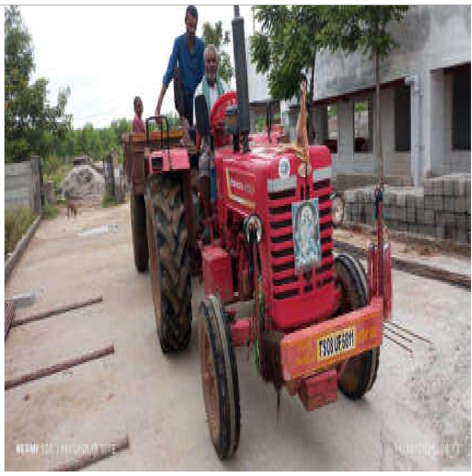
Supplier Name

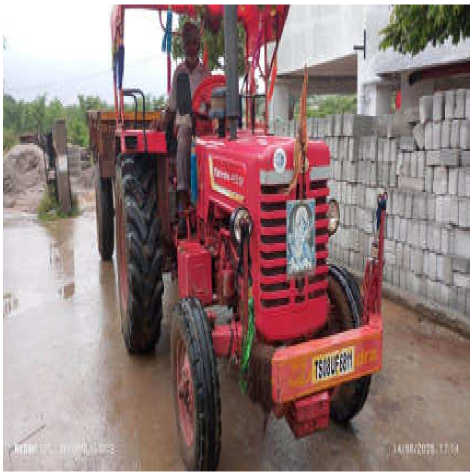
Miriyala Raju Kumar

Work Description :-

Towards ms pipes shifting GV Stores to Vivopolis

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC **119368**

434

HC Date	Veh No	Start Time	End Time	Pay Type
15-08-2025	TS 08UF 6811	06:10	15:20	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

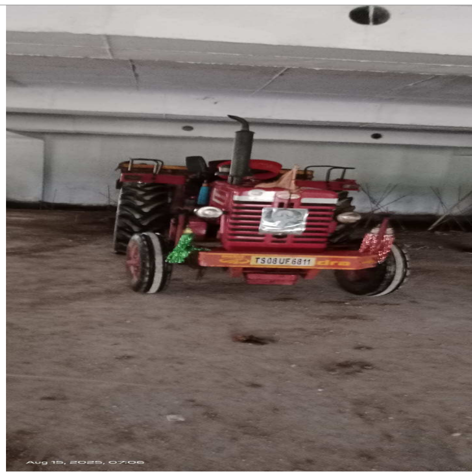
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards fire pump mud shifting work

Rupees : One Thousand Eight Hundred Only.



Printed On 22-08-2025 11:10:01

Modi GV Ventures LLP

Vivopolis

HC 119370

436

HC Date	Veh No	Start Time	End Time	Pay Type
17-08-2025	TS 08 UF 6811	09:52	17:00	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

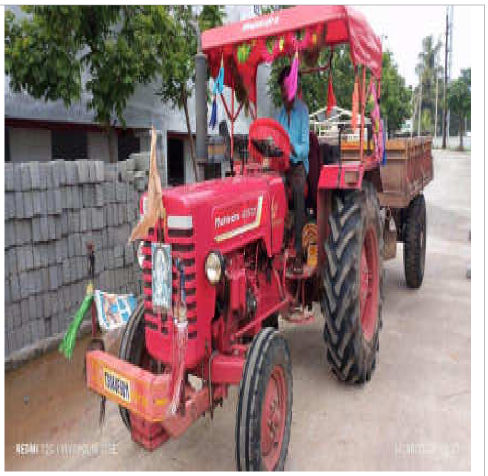
Supplier Name

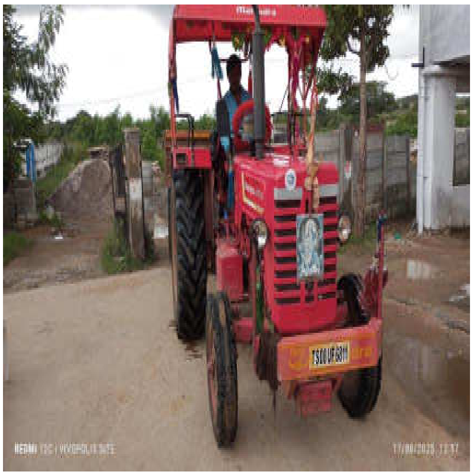
Miriyala Raju Kumar

Work Description :-

Towards fire pump room mud shefting

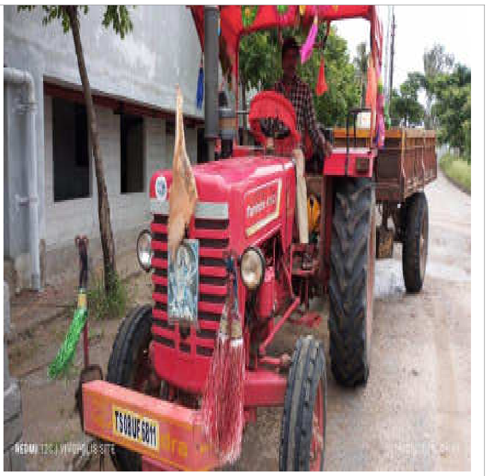
Rupees : One Thousand Eight Hundred Only.





Printed On 22-08-2025 11:16:30

Modi GV Ventures LLP Vivopolis					HC 119371 **437**
HC Date	Veh No	Start Time	End Time	Pay Type	
19-08-2025	TS08 UF 6811	09:47	17:18	JW	



Equipment Name

Tractor with tipper without labour (per day)

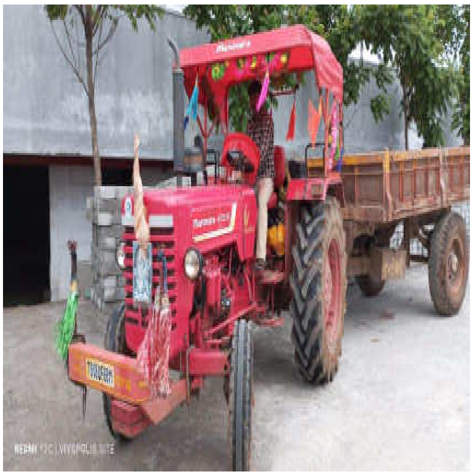
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting labour qutres



Rupees : One Thousand Eight Hundred Only.

Printed On 22-08-2025 11:16:30

Modi GV Ventures LLP

Vivopolis

HC 119372

439

HC Date	Veh No	Start Time	End Time	Pay Type
20-08-2025	TS 08 UF 6811	09:12	17:18	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

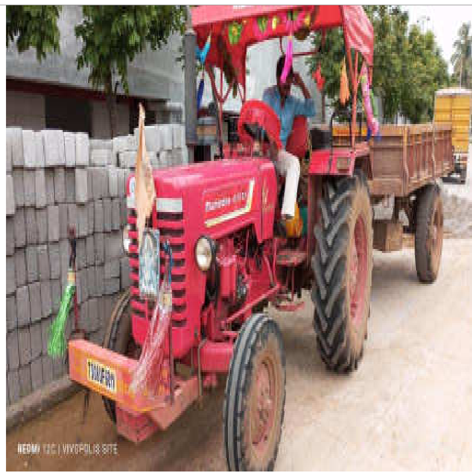
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shabad stone shifting & redmud shifting

Rupees : One Thousand Eight Hundred Only.



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Material Shifting Authorization Form

No. A 38303

Date	14/8/25	Time	9:30		
Authorized By	A-Mreem	Engg. Sign			
Material to be shifted	Towards MS Round pipes shifting work done.				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS08UF 6811	Vehicle Owner	M.Raju		
Hire charges register serial no.	433				
Security / Supervisor Sign		Start Time	9:13	Stop Time	17:00

Material Shifting Authorization Form

No. A 38304

Date	15/8/25	Time	9:10
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards fire room Exvation mud shifting		
Shift from	work done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	434		
Security / Supervisor Sign		Start Time	6:10
		Stop Time	15:20

Material Shifting Authorization Form

No. A 38305

Date	16/8/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards floor chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	—	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	435		
Security / Supervisor Sign		Start Time 9:21	Stop Time 17:02

Material Shifting Authorization Form

No. A 38306

Date	17/8/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards dubris shifting 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.	436		
Security / Supervisor Sign		Start Time 9:52	Stop Time 12:57

Material Shifting Authorization Form

No. A 38307

Date	19/8/25	Time	9:30		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards Biopolis site Labor room rod				
Shift from	work done.				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS 08 VF 6884	Vehicle Owner	M. Raju		
Hire charges register serial no.	437				
Security / Supervisor Sign		Start Time	9:49	Stop Time	17:18

Material Shifting Authorization Form

No. A 38308

Date	19/8/25	Time	9:30
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Towards Biopolis Nala work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 GH 7612	Vehicle Owner	M.Ravi
Hire charges register serial no.	438		
Security / Supervisor Sign		Start Time: 10:30	Stop Time: 17:30

Material Shifting Authorization Form

No. A 38309

Date	20/8/25	Time	9:30
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Towards shabastone and red mud shifting		
Shift from	work		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M.Raju
Hire charges register serial no.	434		
Security / Supervisor Sign		Start Time	9:21
		Stop Time	17:18

Material Shifting Authorization Form

No. A 38310

Date	20/8/18	Time	9:30		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards Biopolis site Nala Exvation				
Shift from	~~do~~ worck done.				
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS 08 UH 7882	Vehicle Owner	M. Raju		
Hire charges register serial no.	440				
Security / Supervisor Sign		Start Time	9:34	Stop Time	17:40

Job Work Details

S. No. 22820

Company	MGVV-Up.	Project	Vivopods.
No. of workers required	–	Date	18/08/25
No. of head mason	04	No. of male helper	02
No. of mason	02	No. of female helper	–
Required from date	18/08/24	Required to date	18/08/24.
Job Description:	Bwards sub-cellar. strom water. Sump. motor fixing work done & Borewell motor Removing work Done.		

Description	Quantity	Rate	Amount
lumsum fix.	01 3000/-	-	3000/-
		Total Amount	3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	[signature]	Khudoos.	Tirasaz.

Job Work Details

S. No. 22819

Company	MGVY-LLP.	Project	Vivopolis
No. of workers required	06	Date	14/08/25
No. of head mason	–	No. of male helper	04
No. of mason	03	No. of female helper	–
Required from date	14/08/25	Required to date	15/08/25
Job Description:	Towards 2nd Floor Mock Room Electrical		

Concealing pipe chipping & pipe & Metal box Fixing work & other Miss work at site.

Description	Quantity	Rate	Amount
lumsum fix.	1	4000	4000/-
		Total Amount	4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.	[signature]	B. Vijayalaxmi	pB- vijay laxmi

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	5750/-

1. Description of work:	Towards fire pump room earth excavation work OT & Duty		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	10	Male helper: 5	Female helper 5
From date:	14-08-2025	To date:	14-08-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-

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

3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Ma		
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
20 AUG 2025
A. SURESH
PROJECT MANAGER

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	12075/-

1. Description of work:	Towards 2nd floor all rooms debris cleaning & shifting with tractor (OT & DUTY) This amount debited to Prasad choudary

Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	21	Male helper: 11	Female helper 10
From date:	15-08-2025	To date:	15 -08-2025
Guideline rate/amount:	12075/-	Negotiated amount:	12075/-

2. Description of work	

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:	

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:	ma		

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	03
Site:	Vivopolis	Total Amount:	8625/-

1. Description of work:	Towards terrace chipping and cleaning work (This amount debited to Prasad choudary)

Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	08	Male helper: 04	Female helper 04
From date:	16 -08-2025	To date:	16-08-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-

2. Description of work	Towards terrace debris shifting with tractor (This amount debited to prasad choudary)

Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	07	Male Helper 05	Female Helper 03
From date:	17-08-2025	To date:	17-08-2025
Guideline rate/amount:	4025/-	Negotiated amount:	4025/-

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:	Manz.		
Date:			

APPROVED BY
21 AUG 2025
A. SURESH
PROJECT MANAGER

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	7050/-

1. Description of work:	Towards shabad stone Shifting setback area grass red mud removing

Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Male helper: 03	Female helper 03
From date:	20-08-2025	To date:	20 -08-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-

2. Description of work	

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

3. Desc. of equipment hire:	Towards cement shifting & bebris shifting labour qutres

Work at unit/block no.:			
Contractor name:	M.Raju	Hire type:	☐ Hire ☑ Job work
No. of hours per day:	02	No. of days:	02
From date:	19-08-2025	To date:	20-08-2025
Guideline rate/amount:	3600/-	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:			

APPROVED BY
21 AUG 2025
A. 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