Pages: 1 of 1

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	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivame	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 Paym	ent	
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
	·	69.00
	TDS : @ 1 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.		

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

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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: 171 Date: 22-08-2025

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

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards terrace cement motor bedris shifting & 2nd floor debris shifting & pump room excavtion	on 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
	No. Acres 16	20224 22
	Net Amount :	29601.00
Rupees: Twenty Nine Thousand Six Hundred One Only.		

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	
1D3-176 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

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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: 172 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
On Paris	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 Payme	nt	
PARTICULARS		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.		

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

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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: 173 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
On Paris	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 Payn	nent	
PARTICULARS		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

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11041** Dated: 21-Aug-25

Destinulant	Δ
Particulars	Amount
Account:	
CONT Susanta Kumar Padhi On Account 5,000.00 Dr	5,000.00
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

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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: 174 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		35000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11042 Dated: 21-Aug-25

Particulars	Amount
Account :	
CONT- T.Kurmanna On Account 35,000.00 D r	35,000.00
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

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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: 175 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
On Paris	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	
PARTICULA	A R S	AMOUNT
On A/c Description :		
Towards asper credit balance		2000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		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.		

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

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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: 176 Date: 22-08-2025

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

Skill Name	Attend	dance	Depar	tment	Job V	Vork	Or	n A/c
On Paris	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 Payme	ent	
PARTICULARS		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.		

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
Thomas	
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

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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: 177 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
On Paris	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper 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.		

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

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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: 178 Date: 22-08-2025

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

Skill Name	Attend	dance	Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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 Paym	ent	
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.		

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

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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: 179 Date: 22-08-2025

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

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 For Payme	nt	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards asper credit balance		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

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

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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: 180 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Mariic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	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 Pay	ment	
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.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11048 Dated: 21-Aug-25

Particulars		Amount
Account :		
CONT-MD.Khudo	os	3,000.00
On Account	3,000.00 Dr	
Through:		
Yes Bank 009763700005075		
On Account of :		
	nsffred to MD Khudoos edit balance V No 180	
Amount (in words):	Can Daidi ico V 140 100	
	ree Thousand Only	
indian Nupees III	ilee Mousand Only	₹ 3,000.00
		1 0,000100

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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: 181 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Skiii Mairie	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	
PARTICULA	RS	AMOUNT
On A/c Description :		
Towards asper credit balance		12000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	12000.00
	TDS: @ 1	120.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
·		0.00
	No. A constant	44000 00
	Net Amount :	11880.00
Rupees: Eleven Thousand Eight Hundred Eighty Only.		

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11049** Dated: 21-Aug-25

Particulars	Amount
Account:	7 tillodile
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

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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: 182 Date: 22-08-2025

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

Skill Name	Attend	dance	Depar	tment	Job V	Vork	Or	n A/c
On Paris	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 Paym	ent	
PARTICULARS		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.		

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

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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: 183 Date: 22-08-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	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	
P A R T I C U L A	ARS	AMOUNT
On A/c Description :		
Towards advance payment		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.	-	

22-08-2025 13:01:05

Pages: 1 of 1

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	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		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

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11039 Dated: 21-Aug-25

Particulars	Amount
Account :	7 unount
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

Building Material Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis Supplier Name : Indra Reddy

22-08-2025 11:26:26	Pages: 1 of 1
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 - ton	ıs				
95	20-08-2025	12:11	163	20-08-2025	600.000	33.00	0.00	19800.00
	1	1	1		600.000			19800.00
					Build	ding Materi	al Total	19800.00

Advice for Payment

PARTICULARS	Amoun
Payment towards Building Material	1980
Towards robo fine sand supply	
Additional Payments :	
Deductions :	
Rupees : Ninteen Thousand Eight Hundred Only.	Total 1980

Project Manager Accounts Manager Managing Director

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

Prepared by: vivopolis@modiproperties.com

Approved by

Modi GV Ventures LLP Vivopolis							
Veh No	Del by	Recd by					
TS 08 UA 9735	Supplier	Security					
Way Bill Date	Way Bill Book no	dity					
Rate	GST%	Value					
33.00	0.00	19'	00.008				
DC Date	Bill No Bill Date						
20-08-2025							
	Vivopolis Veh No TS 08 UA 9735 Way Bill Date Rate 33.00 DC Date	Vivopolis Veh No Del by TS 08 UA 9735 Supplier Way Bill Date Way Bill Book no Rate GST% 33.00 0.00 DC Date Bill No	Vivopolis 61703 Veh No Del by Recd by TS 08 UA 9735 Supplier Se Way Bill Date Way Bill Book no Way Bill Valid Rate GST% Value 33.00 0.00 198 DC Date 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 / P	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

Advice for Payment

Company Name: Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name: Shekar Reddy							
PAR	TICULARS	3					
Hire Charges - Job Work Payment						Amount P	ayab
Towards ms pipes shifting at terrace							
Hire Charges - On A/C Payment						Amount P	ayab
Other Additions :							
						TDS	5% 2
	CGST%	0.00	0.00	SGST%	0.00	0.00	
Other Deductions :							
Rupees : Twenty Four Thousand Five Hundred Only.							

Project Manager

Accounts Manager

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

		Mo	odi	GV Ventui	res	LLP				нс	440272	
				Vivopolis	3					пС	119373	
HC Date	,	Veh No		Start Time		End Time		Pay Typ	е		441	
20-08-2025		GJ 27 u 3048 09:30			15:00		JW		441			
Equipment Nam	ne					-						
JCB												
Units	Min F	Rate	Max	Rate	Qty		Rate		Value			
per hour		800.00		800.00		1	25	5000		25000.00		
Supplier Name												
Shekar Red	ddy											
Work Descriptio	n :-											
Towards ma	s pipe	es shefting at t	erra	ice								
Rupees : Twenty	, Eivo I	Thousand Only										
rupees : rwenty	rive	mousand 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

22-08-2025 11:03:11 Pages : 1 of 2

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	S							Amount
Hire Charges - Job Work Payment						Amount Pay	able :-	700.00	
Towards chipping at terrace area water proffing purpose									700.00
Hire Charges - On A/C Payment						Amount Pay	able :-	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

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
100-270 Equipment Time 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

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

		Modi GV Vent	ures LLP			110 440200
		Vivopo	lis			HC 119369
HC Date	Veh No	Start Time	End Time	e Pay	Гуре	435
16-08-202	25	09:21	1 17:	:02	JW	700
Equipment Nan	ne	l .				
Onipping in	nachine piece me	ai oi woik 2 oi 3	uays			
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700		700.00
Supplier Name						
T.Kurmann	ıa					
Work Description	on :-					
Towards te	rrace chipping wo	ork				
D	. I love due d Ombo					
Rupees : Seven	Hundred Only.					





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Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name : Miriyala Raju Kumar

21-08-2025 17:52:26 Pages : 1 of 2

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
		<u> </u>	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				1	-	
			Towards shabad stone shifting & redmud shifting						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi GV Ventures LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	13015
PAF	RTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	9000.00	
Towards cement shifting and mud shifting & ms pipes shefting work								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

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

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

	Мос	li GV Ventu	res LLP			HC 119367			
	Vivopolis								
HC Date	Veh No	Start Time	End Tim	e Pa	Pay Type	433			
14-08-2025	TS 08 UF 6811	09:13	17	' :00	JW	— +33			
Equipment Name	`								
· ·	tipper without labour	(per day)							
Tractor with	tipper without laboui	(per day)	Qty	Rate	Value				
Tractor with	tipper without laboui	, ,	Qty 1	Rate 180		1800.00			
Tractor with	tipper without labour	ax Rate	•			1800.00			
Tractor with Units per day (9.30	Min Rate M	ax Rate	•			1800.00			

Rupees: One Thousand Eight Hundred Only.





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		Modi	GV Ventu	ıres LL	Р			нс	119368
			Vivopol	is				110	119300
HC Date	Veh No		Start Time	End	d Time	Pay Ty	ре		434
15-08-202	5 TS 08UF 6	811	06:10		15:20		JW	434	
Equipment Nam	е								
Tractor with	tipper without la	bour (per day)						
Units	Min Rate	Max	Rate	Qty	Rate)	Value		
per day (9.30	1800.00		1800.00	1	I	1800		1800.0	00
Supplier Name									
Miriyala Raj	u Kumar								
Work Description	ı :-								
Towards fire	e pump mud shif	ting w	ork						
Rupees : One Th	ousand Eight Hund	red Onl	y.						





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	Mod	di GV Ventur	es LLP			UC 440270	
		Vivopolis	5			HC 119370	
HC Date	Veh No	Start Time	me End Time Pay Type		nd Time Pay Type		
17-08-2025	TS 08 UF 6811	09:52	17:0	00	JW	436	
Equipment Name	<u> </u>						ALTERNATION OF THE PARTY OF THE
Tractor with	tipper without laboui	(por day)					
Units	Min Rate M	ax Rate	Qty	Rate	Value		TA A
per day (9.30	1800.00	1800.00	1	1800		1800.00	
Supplier Name				-	!		
Miriyala Raju	ı Kumar						REAM TO CHANGE OF
Work Description	;=						Carlo Manager
	pump room mud sh						

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	Mod	i GV Ventur	es LLP			HC 119371	
		Vivopolis				110 113071	
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	437	
19-08-2025	TS08 UF 6811	09:47	17:18	3	JW	731	
Equipment Name							
	ipper without labour		Qty	Rate	Value		
	1800.00	1800.00	Qiy 1	1800	Value	1800.00	
per day (9.30 Supplier Name	1800.00	1000.00	ı	1600		1800.00	
Miriyala Raju	Kumar						MINERAL SALVESTON AND AND AND AND AND AND AND AND AND AN
Work Description	:-						
Towards deb	ris shifting labour qu	rtres					

Rupees: One Thousand Eight Hundred Only.



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	Мо	di GV Venti					HC 11937
HC Date	Veh No	Vivopol Start Time	End Tim	ıe.	Pay Type		400
20-08-202	1 411111			7:18	JW		439
Tractor with	tipper without labou	r (per day)					
Units	Min Rate N	Max Rate	Qty	Rate	Va	lue	

Miriyala Raju Kumar Work Description :-

Towards shabad stone shifting & redmud shifting

Rupees: One Thousand Eight Hundred Only.





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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 Q1) 3 Stop Time 17:00	Ino. 433	TSOSUF 6 PM Vehicle Owner M. P. Au	Tractor ☐ JCB ☐ Blade Tractor ☐ Other			Toward Ms Rouda pizes shirting world	A-Mayorn Engg. Sign ()	148 10 Time 9/3-1

Authorized By Material to be shifted	15/8/15 A. Sur-Th	Time 013 A Engg. Sign	ation mud
Shift from	0)		
Shift to			
Vehicle Type	☐ Tractor ☐ JC	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other	Other
Vehicle No.	75 08UF 6811	Vehicle Owner	M. Ray
Hire charges register serial no.	al no. USY		
Security / Supervisor Sign		Start Time 6:10	Stop Time 15:21

Date	16/8/15	Time	9:30
Authorized By	A. Surresh	Engg. Sign	1 1
Material to be shifted	Tipmard flo	floor chippins w	work done.
Shift from	No. of the second secon		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other	☐ Blade Tractor [Other
Vehicle No.	1	Vehicle Owner	T. KNYMALLO
Hire charges register serial no.	al no. 435		
Security / Supervisor Sign	(S)	Start Time 9,21	Stop Time 17:02

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
A	al no. U3b	75 08 UF 6811	I Tractor □ JC			TOWASHS dub	A-Sureth	S2/8/t1
Start Time 9152		Vehicle Owner	☑ Tractor □ JCB □ Blade Tractor □ Other			Towards dubits shifting wox	Engg. Sign	Time
Stop Time 12:57		Mipayu	Other		1	work down.	8	9170

Vehicle Type			register serial no. U37
	Other	Other_	Other Pay

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
Ď	ial no. 438	7508 44 get2	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Oti			Towards BibPolis Nals work	Alureth	19/8/12
Start Time 10:36		Vehicle Owner	☐ Blade Tractor [is Note w	Engg. Sign	Time
Stop Time 17:30		M. Ray	Other			oxek done.		مدنه

20/8/5	Time	0130
A-JUDEIN	Engg. Sign	
Towards sho	abastone an	a pea mud shifting
MOYCL		
☑ Tractor ☐ JCB [☐ Blade Tractor ☐	Other
1502UK6511	Vehicle Owner	Mingin
Hire charges register serial no. U39		
Start	9:21	Stop Time 17:18
	Ten & My Sha	Time Shabastone an Start Time Time Engg. Sign Engg. Sign Engg. Sign Engg. Sign Fig. Start Time A:21 Start Time A:21

Date	
Material to be shifted	Towards Biorollis site was exvation
Shift from	
Shift to	
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other
Vehicle No.	TSOS UTH 7881 Vehicle Owner M. 244
Hire charges register serial no.	GM h
Security / Supervisor Sign	Start Time 9.24 Stop Time 17:40

23820

S. No.

Company Mguv-U No. of workers required	p .	Project			
8 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t				V	ivoped 1
		Date		[8	108/25
No. of head mason OY		No. of male l	helper		02
No. of mason 02		No. of female	e helper		
Required from date 18/01/24		Required to	date	18	10814.
	Pu	b-cella	w. gt	rom	water. Sung
Removing any sul.					
Description		Quantity	Rate		Amount
lamen gro		30001-			30001
		1	Total Amou	int	30001-
Engineers's Name Engineers's Sig	n	Contractor		Co	ontractor's Sign
A. Surer.		phud	DO),	(Trabaz.

S. No. 22819

	and position	niconario (ning		of all markets, and markets accounted to the	S. No.		
Company	MGV4-CLP		Project		VI	vopolis	
No. of workers required	06		Date		14	08/25	
No. of head mason	_		No. of male l	helper		oy	
No. of mason	6 3		No. of femal	e helper		_	
Required from date	14/08/24		Required to	date	18	Postes	
Job Description:	Powards 2	ud	- Ploor	Mock	Rot	m Electrical	
cowering pyr							
Descri			Quantity	Rate		Amount	
Kuwlung fix.			(4000		40001_	
atasara gip.							
				Γotal Amoι	unt	10001	
Engineers's Name	Engineers's Sign		Contractor			ontractor's Sign	
A. Syresly.	A		B.0 1/2	alapui	39	3- May bon	1

A Name of the same	Aodi GVVLLP	SI. No.	01
ripani)	Vivopolis		5750/-
	vivopons	Total Amount.	
Description of work:	Towards fire pump re	oom earth excavation work OT	& Duty
Description of work.	, condition of party		
	Na	32.1234 × 35	
ontractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
o. of labour required.	10	Male helper: 5	Female helper 5
om date:	14-08-2025	To date:	14-08-2025
uideline rate/amount:	5750/-	Negotiated amount:	5750/-
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:	
Work at unit/block no Contractor name: No. of hours per day:		Hire type: No. of days:	☐ Hire ☑ Job work
Contractor name:		No. of days: To date:	
Contractor name: No. of hours per day:		No. of days:	
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipment hire:	nt:	No. of days: To date:	t:
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block to	nt:	No. of days: To date: Negotiated amoun	t:
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block is Contractor name:	nt:	No. of days: To date: Negotiated amoun	t:
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block to Contractor name: No. of hours per day	nt:	No. of days: To date: Negotiated amoun Hire type: No. of days:	t:
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block is Contractor name: No. of hours per day From date:	nt:	No. of days: To date: Negotiated amoun Hire type: No. of days: To date:	t: □ Hire □ Job work
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block to Contractor name: No. of hours per day	nt:	No. of days: To date: Negotiated amoun Hire type: No. of days:	t: □ Hire □ Job work
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block to Contractor name: No. of hours per day From date: Guideline rate/amou	nt:	No. of days: To date: Negotiated amoun Hire type: No. of days: To date: Negotiated amoun Project A anogra	Hire □ Job work int: Partner/MD
Contractor name: No. of hours per day: From date: Guideline rate/amour 4. Desc. of equipmer hire: Work at unit/block is Contractor name: No. of hours per day From date:	nt:	No. of days: To date: Negotiated amount Hire type: No. of days: To date: Negotiated amount	t: □ Hire □ Job work int:

			02
ompany:	Modi GVVLLP	Sl. No.	02 . 12075/-
ite:	Vivopolis	Total Amount:	120737-
		l rooms debris cleaning & shifti	ng with tractor (OT & DUTY
. Description of work:	Towards 2 nd floor al This amount debited	l rooms debris cleaning & sittu l to Prasad choudary	ing with tuber
Work at unit/block no.:	Na	AVI - de busos	☑ Dept. □ Job work
Contractor name:	T.Kuramanna	Work type:	Female helper 10
No. of labour required.	21	Male helper: 11	15 -08-2025
From date:	15-08-2025	To date:	12075/-
Guideline rate/amount:	12075/-	Negotiated amount:	12000
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			
Work at unit/block not Contractor name: No. of hours per day:	D.:	Hire type: No. of days: To date:	☐ Hire ☑ Job work
Work at unit/block no Contractor name: No. of hours per day: From date:).: 	No. of days:	
Work at unit/block not Contractor name: No. of hours per day:).: 	No. of days: To date:	
Work at unit/block no Contractor name: No. of hours per day: From date:	D.:	No. of days: To date:	
Work at unit/block not Contractor name: No. of hours per day: From date: Guideline rate/amoun 4. Desc. of equipmen hire:	o.:	No. of days: To date: Negotiated amount:	
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Company'	Modi GVVLLP	Sl. No.	03
Company.	Vivopolis	Total Amount:	8625/-
Site.			
1. Description of work:	Towards terrace chi choudary)	pping and cleaning work (Thi	s amount debited to Prasad
	NA		
Work at unit/block no.:	T.Kuramanna	Work type:	☑ Dept. □ Job work
Contractor name:	08	Male helper: 04	Female helper 04
No. of labour required.	16 -08-2025	To date:	16-08-2025
From date:	4600/-	Negotiated amount:	4600/-
Guideline rate/amount:	4600/-	1108	
2. Description of work	Towards terrace de	ebris shifting with tractor (Thi	s amount debited to prasad choudary
Work at unit/block no.:	Na		Top III work
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/-
hire: Work at unit/block no.:			☐ Hire ☑ Job work
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 Tate/amount			
4. Desc. of equipment hire:			
Work at unit/block no.			□ Hire □ Job work
Contractor name:		Hire type:	THIE I JOO WOLK
No. of hours per day:	The second second	No. of days:	
From date:		To date:	
Guideline rate/amount	: 1	Negotiated amour	nt:
Guideline rate/amount			0.00
A would but	Engineer	Project Manager	Partner/MD
Approved by:	na	2 - DOOMED	BY
Sign:	1	APPROXI	
Date:		Page 4 of 5	Contract of the Contract of th

	Modi GVVLLP	SI. No.	04
mipany.		Total Amount:	7050/-
lC.	Vivopolis		
	la bahad stone	a Shifting setback area grass	red mud removing
Description of work:	Towards shabad stone	e Shifting setback area grass	
ork at unit/block no.:	Na	Work type:	☑ Dept. □ Job work
ontractor name:	T.Kuramanna	Male helper: 03	Female helper 03
lo. of labour required.	06	To date:	20 -08-2025 .
rom date:	20-08-2025	Negotiated amount:	3450/-
Buideline rate/amount:	3450/-	Negotiated aim	
Description of work Work at unit/block no. Contractor name:		Work type: Male Helper	☑ Dept. □ Job work Female Helper
No. of labour required. From date: Guideline rate/amount	: ,	To date: Negotiated amount hifting & bebris shifting laborates	
From date:	Towards cement s	Negotiated amount hifting & bebris shifting laborates	our qutres
From date: Guideline rate/amount 3. Desc. of equipment hire:	Towards cement s	Negotiated amount hifting & bebris shifting laborated Hire type:	
From date: Guideline rate/amount 3. Desc. of equipment hire: Work at unit/block no	Towards cement s M.Raju 02	Negotiated amount hifting & bebris shifting laborate Hire type: No. of days:	our qutres . □ Hire ☑ Job work
From date: Guideline rate/amount 3. Desc. of equipment hire: Work at unit/block not Contractor name:	Towards cement s D.: M.Raju 02 19-08-2025	Negotiated amount hifting & bebris shifting laborate Hire type: No. of days: To date:	Dur qutres . □ Hire ☑ Job work 02 20-08-2025
From date: Guideline rate/amount 3. Desc. of equipment hire: Work at unit/block no Contractor name: No. of hours per day:	Towards cement s D.: M.Raju 02 19-08-2025	Negotiated amount hifting & bebris shifting laborate Hire type: No. of days:	Dur qutres . □ Hire ☑ Job work 02 20-08-2025
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Page 4 of 5