Attendance Details

Vivopolis

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

Advice for Payment No : **185** Date : 01-09-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.50	13512.50	7187.50	0.00	0.00	0.00	6325.00	0.00
Male Helper	15.00	8625.00	4600.00	0.00	0.00	0.00	3450.00	575.00
Totals...	38.50	22137.50	11787.50	0.00	0.00	0.00	9775.00	575.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards storematerial unloding & roads cleaning and dwatering work at cellar		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/11062** Dated: **29-Aug-25**

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Rajkumar Towards dept works store material unloding &road clening and dwatering work	
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 : **186** Date : 01-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.50	18687.50	18112.50	0.00	575.00	0.00	0.00	0.00
Male Helper	29.25	16818.75	16818.75	0.00	0.00	0.00	0.00	0.00
Totals...	61.75	35506.25	34931.25	0.00	575.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards fire pump room excavtion and 2nd floor debris shifting work & set back area red mud removing & shifting work		32200.00
Job Work Description :		0.00
	Total Amount %	32200.00
	TDS : @ 1	322.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**31878.00**

Rupees : Thirty One Thousand Eight Hundred Seventy Eight 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/11063** Dated: **29-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**32,200.00**
TDS-1% Contract	**(-)322.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T.Kuramanna Towards pump room earth excavtion & 2nd floor debris shifting and set back area grass & red mud removing work	
Amount (in words) :	
Indian Rupees Thirty One Thousand Eight Hundred Seventy Eight Only	
	₹ 31,878.00

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 : **187** Date : 01-09-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	21-08-2025	27-08-2025

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	1100.00	0.00	0.00	0.00
Mason	9.00	6300.00	700.00	0.00	5600.00	0.00	0.00	0.00
Totals...	11.00	7400.00	700.00	0.00	6700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 2nd floor mock room no 31 electrical chipping and pipe & metal box fixing work		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/11079** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONJBDW B Vijayalaxmi New Ref **PAY/11079 4,000.00 Dr**	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to BVijaya laxmi towards 2nd floor mock room 31 electrical chipping and pipe& metal box fixing work	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **188** Date : 01-09-2025

Contractor Name	From Date	To Date
MD.Khoudous	21-08-2025	27-08-2025

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	1400.00	1400.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards bore well motor removing & cutter pump pipe fixing work		2000.00
	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.

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/11064** Dated: **25-Aug-25**

Particulars	Amount
Account :	
JBDW-MD Khudoos	**2,000.00**
TDS-1% Contract	**(-)20.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MD Khudoos Towards borewell motor removing & cutter pump pipe fixing	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 : **189** Date : 01-09-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	21-08-2025	27-08-2025

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.

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/11065** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	**5,000.00**
New Ref **PAY/11065 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	
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 : **190** Date : 01-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.50	18687.50	18112.50	0.00	575.00	0.00	0.00	0.00
Male Helper	29.25	16818.75	16818.75	0.00	0.00	0.00	0.00	0.00
Totals...	61.75	35506.25	34931.25	0.00	575.00	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		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

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/11066** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**30,000.00**
On Account **30,000.00 Dr**	
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transtrred to T.Kuramanna Towards asper credit balance	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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

Attendance Details

Vivopolis

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

Advice for Payment No : **191** Date : 01-09-2025

Contractor Name	From Date	To Date
Myla Lalitha	21-08-2025	27-08-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : 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/11067** Dated: **25-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	
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 : **192**   Date : 01-09-2025

Contractor Name	From Date	To Date
Gurram Mahesh	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1250.00	0.00	0.00	0.00	0.00	1250.00	0.00
Totals...	2.00	1250.00	0.00	0.00	0.00	0.00	1250.00	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/11068** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT G Mahesh On Account **20,000.00 Dr**	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrread to G Mahesh towards asper credit balance	
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 : **193** Date : 01-09-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	21-08-2025	27-08-2025

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	1100.00	0.00	0.00	0.00
Mason	9.00	6300.00	700.00	0.00	5600.00	0.00	0.00	0.00
Totals...	11.00	7400.00	700.00	0.00	6700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		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/11069** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards aspercredit balance	
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 : **194** Date : 01-09-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	21-08-2025	27-08-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : 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/11070** Dated: **25-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	
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 : **197** Date : 01-09-2025

Contractor Name	From Date	To Date
Krishna (Steel railing)	21-08-2025	27-08-2025

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		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/11071** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT Krishna Steel Railing (Mangilal)	**15,000.00**
On Account **15,000.00 Dr**	
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T.Krishna Railling Towards asper credit balance	
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 : **195** Date : 01-09-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2450.00	0.00	0.00	0.00	0.00	2450.00	0.00
Totals...	3.50	2450.00	0.00	0.00	0.00	0.00	2450.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance pament for fire fiting works		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/11072** Dated: **25-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 Sir kanakadurga Electrical works Towards advance payment for fire fitting works	
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 : **196** Date : 01-09-2025

Contractor Name	From Date	To Date
Eraboina Rajashekar	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Totals...	4.00	1950.00	0.00	0.00	0.00	0.00	1950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance pament for 2nd floor electrical pipe line work		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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Miriyala Raju Kumar

Voucher No :	13035
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119417	442	21-08-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards set back area red mud shifting work						
119418	443	21-08-2025	Tractor with tipper without labour (per day)	14:00	17:30	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards lift beam chipping						
119422	444	22-08-2025	Tractor with tipper without labour (per day)	09:11	17:29	1	1800	JW	1800.00
			TS08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards fire pump mud shifting work						
119439	447	23-08-2025	Tractor with tipper without labour (per day)	09:35	17:30	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards mud shiftimg						
119440	448	24-08-2025	Tractor with tipper without labour (per day)	06:00	13:00	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting						
119441	450	25-08-2025	Tractor with tipper without labour (per day)	09:16	17:30	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards mud shifting						
119442	452	26-08-2025	Tractor with tipper without labour (per day)	09:32	17:28	1	1800	JW	1800.00
			TS08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards Mud shefting						

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 : 13035

PARTICULARS								Amount
Hire Charges - Job Work Payment Towads mud shifting						**Amount Payable :-**	12600.00	10800.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	10800.00
						TDS% 2.00	TDS Amount	216.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**10584.00**
Rupees : Ten Thousand Five Hundred Eighty Four Only.								

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

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

Payment Voucher

No. : **PAY/11074** Dated: **25-Aug-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**10,800.00**
TDS-2% Equipment Hire Charges	**(-)216.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to M Raj kumar Towards Hire chrarges ms pipes shefting & red mud shieting and debtis & fire pump room mud shifting work	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Eighty Four Only	
	₹ 10,584.00

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

Modi GV Ventures LLP Vivopolis					HC 119417
HC Date	Veh No	Start Time	End Time	Pay Type	442
21-08-2025	TS 08 UF 6811	09:30	17:30	JW	

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards set back area red mud shifting work

Rupees : One Thousand Eight Hundred Only.

Printed On 01-09-2025 15:56:48

Modi GV Ventures LLP

Vivopolis

HC 119422

444

HC Date	Veh No	Start Time	End Time	Pay Type
22-08-2025	TS08UF 6811	09:11	17:29	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 01-09-2025 15:56:48

Modi GV Ventures LLP Vivopolis					HC 119439
HC Date	Veh No	Start Time	End Time	Pay Type	447
23-08-2025	TS 08UF 6811	09:35	17:30	JW	

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards mud shiftimg

Rupees : One Thousand Eight Hundred Only.

Printed On 01-09-2025 15:56:48

Modi GV Ventures LLP

Vivopolis

HC 119440

448

HC Date	Veh No	Start Time	End Time	Pay Type
24-08-2025	TS 08UF 6811	06:00	13:00	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 debris shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 01-09-2025 15:56:48

Modi GV Ventures LLP

Vivopolis

HC 119441

450

HC Date	Veh No	Start Time	End Time	Pay Type
25-08-2025	TS 08 UF 6811	09:16	17:30	JW

Equipment Name

Tractor with tipper without labour (per day)

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

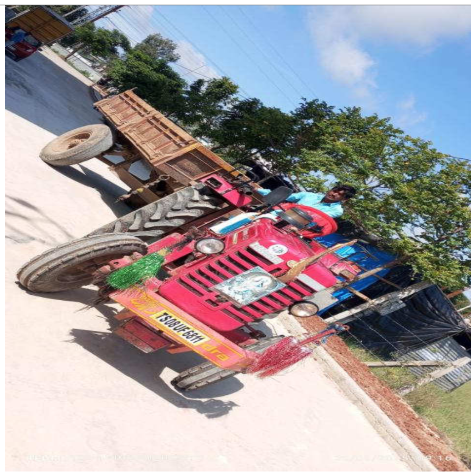
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards mud shifting

Rupees : One Thousand Eight Hundred Only.



Printed On 01-09-2025 15:56:48

Modi GV Ventures LLP

Vivopolis

HC 119442

452

HC Date	Veh No	Start Time	End Time	Pay Type
26-08-2025	TS08UF 6811	09:32	17:28	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 Mud shefting

Rupees : One Thousand Eight Hundred Only.

Printed On 01-09-2025 15:56:48

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No :	13036
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119425	446	22-08-2025	JCB	09:40	12:16	3	800	JW	2400.00
			TS 08 HE 1464 Units : per hour Rate : 800						
			Towards MS pipes shifting						

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

Advice for Payment

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No : 13036

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards ms pipe shifting						**Amount Payable :-**	2400.00	2400.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	2400.00
						TDS% 2.00	TDS Amount	48.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**2352.00**
Rupees : Two Thousand Three Hundred Fifty Two Only.								

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

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

Payment Voucher

No. : **PAY/11076** Dated: **25-Aug-25**

Particulars	Amount
Account :	
EUC-Shekar Reddy	**2,400.00**
TDS-2% Equipment Hire Charges	**(-)48.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar reddy Towards hire chrages for crane ms pipes shefting work	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty Two Only	
	₹ 2,352.00

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

Modi GV Ventures LLP

Vivopolis

HC 119425

446

HC Date	Veh No	Start Time	End Time	Pay Type
22-08-2025	TS 08 HE 1464	09:40	12:16	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

Supplier Name

Shekar Reddy

Work Description :-

Towards MS pipes shifting

Rupees : Two Thousand Four Hundred Only.

Printed On 01-09-2025 15:56:48

Company Name:		Modi GV Ventures LLP				Approved By: A.Suresh					
Project Name:		Vivopolis									
Work Description:		Excavation of Hard morrum at Fire pump room									
Contractor Name:		Gurram Mahesh									
Prepared by:		Mallikarjun									
Date:		28-08-2025									
S.No	Item Head	Item Description	Length	Width	Height	No's	Area in Cft	Rate per Cft for hard soil	Amount	Asking Amount	Lumsum Fixed
1	Excavation of Hard morrum at Fire pump room		16	5	2	1	80				
			6	6	2	1	36				
							116	12	1,392	23,000	16,000
	Note: If done as hire charges, they require 5 to 6 days and per day is 3,850 x 6 days = 23,100										
	If given in lumsum they will come early and try to finish in 4 to 5 days										

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

Payment Voucher

No. : **PAY/11077** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT G Mahesh New Ref **PAY/11077 16,000.00 Dr**	**16,000.00**
TDS-2% Equipment Hire Charges	**(-)320.00**
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to G Mahesh Towards compressor tractor braking hard morrom at fire pump room	
Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Eighty Only	
	₹ 15,680.00

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

Building Material Voucher 01-09-2025 16:40:38

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

Voucher No :	7902
From Date :	21-08-2025
To Date :	27-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
97	25-08-2025	0615	171	25-08-2025	600.000	33.00	0.00	19800.00
					600.000			19800.00
1035 - Building material - Robo sand - Coarse - NA - cft								
96	25-08-2025	15:20	170	25-08-25	600.000	24.00	0.00	14400.00
					600.000			14400.00
						Building Material Total		34200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo sand supply	34200.00
Additional Payments :	0.00
Deductions :	0.00
Total	**34200.00**
Rupees : Thirty Four Thousand Two Hundred Only.	

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

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

Payment Voucher

No. : **PAY/11078** Dated: **25-Aug-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**34,200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Indrareddy Towards robo corse and fine sand supply	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Two Hundred Only	
	₹ 34,200.00

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

Modi GV Ventures LLP Vivopolis			61718	96
Recd Date / Time 25-08-2025 15:20:00	Veh No TS08UA 9735	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 24.00	GST% 0.00	Value 14400.00	
DC No 170	DC Date 25-08-25	Bill No	Bill Date	
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo course sand supply				

Rupees : Fourteen Thousand Four Hundred Only.

Printed On 01-09-2025 16:41:00

Modi GV Ventures LLP Vivopolis			61719	97
Recd Date / Time 25-08-2025 0:00:00	Veh No TS 08UA 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 171	DC Date 25-08-2025	Bill No	Bill Date	

Item Name

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Indra Reddy

Remarks:-

Towards robo fine sand supply

Rupees : Ninteen Thousand Eight Hundred Only.

Printed On 01-09-2025 16:41:33

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

Payment Voucher

No. : **PAY/11073** Dated: **25-Aug-25**

Particulars	Amount
Account :	
CONT E Rajashekar	**15,000.00**
TDS-1% Contract	**150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to E Rajashekar towards asper credit balance	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Fifty Only	
	₹ 15,150.00

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

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	1
Site:	Vivopolis	Total Amount:	8625/-
1. Description of work:	Towards Shifting setback area grass red mud removing and SWG pipes unloading		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	07	Male helper: 03	Female helper 03
From date:	21-08-2025	To date:	21 -08-2025
Guideline rate/amount:	4025/-	Negotiated amount:	4025/-
2. Description of work	Towards Fire pump room mud excavation		
Work at unit/block no.:			
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	08	Male Helper 04	Female Helper 04
From date:	22-08-2025	To date:	22-08-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-
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:	Manj		
Date:			

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

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	5750/-
1. Description of work:	Towards fire pump room excavation & mud shifting with tractor		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	10	Male helper: 04	Female helper 06
From date:	23-08-2025	To date:	23-08-2025
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:			
Date:			

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

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	03
Site:	Vivopolis	Total Amount:	9275/-
1. Description of work:	Towards 2nd floor debris removing 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.	13	Male helper: 06	Female helper 07
From date:	24-08-2025	To date:	24 -08-2025
Guideline rate/amount:	7475/-	Negotiated amount:	7475/-
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 debris shifting cellar area to biopolis (		
Work at unit/block no.:	Na		
Contractor name:	M Raju	Hire type:	☐ Hire ☑ Job work
No. of hours per day:	01	No. of days:	01
From date:	24-08-2025	To date:	24-08-2025
Guideline rate/amount:	1800/-	Negotiated amount:	1800/-
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:			

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	8125/-
1. Description of work:	Towards fire pump room excavation work		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	11	Male helper: 05	Female helper 06
From date:	25-08-2025	To date:	25 -08-2025
Guideline rate/amount:	6325/-	Negotiated amount:	6325/-
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 fire pump room mud shifting		
Work at unit/block no.:	Na		
Contractor name:	M Raju	Hire type:	□ Hire ☑ Job work
No. of hours per day:	01	No. of days:	01
From date:	25-08-2025	To date:	25-08-2025
Guideline rate/amount:	1800/-	Negotiated amount:	1800/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire □ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

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

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	05
Site:	Vivopolis	Total Amount:	4025/-
1. Description of work:	Towards fire pump room excavation work		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	7	Male helper: 04	Female helper 03
From date:	27-08-2025	To date:	27 -08-2025
Guideline rate/amount:	4025/-	Negotiated amount:	4025/-
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:			
Date:			

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

Material Shifting Authorization Form

No. A 42861

Date	22/8/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards fire room exvation work mud		
Shift from	shifting.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	444		
Security / Supervisor Sign		Start Time 9:11	Stop Time 17:29

Material Shifting Authorization Form

No. A 42861

Date	22/8/25	Time	9:30		
Authorized By	A.Suresh	Engg. Sign			
Material to be shifted	Towards fire room exvation worck Mud shifting.				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS08 UF6811	Vehicle Owner	M.Raju		
Hire charges register serial no.	444				
Security / Supervisor Sign		Start Time	9:11	Stop Time	17:29

Material Shifting Authorization Form

No. A 42862

Date	22/8/25	Time	9:30
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards Biopolis site Nala Exvation		
Shift from	work done.		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08UH 7882	Vehicle Owner	M. Raju
Hire charges register serial no.	445		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:31

Material Shifting Authorization Form

No. A 42863

Date	22/8/25	Time	9:30		
Authorized By	A-Suresh	Engg. Sign			
Material to be shifted	Towards M.S Pipes 250D. shifting work done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Craine				
Vehicle No.	TS 08 HF 7882	Vehicle Owner	Shekar Reddy		
Hire charges register serial no.	446				
Security / Supervisor Sign		Start Time	9:40	Stop Time	12:16

Material Shifting Authorization Form

No. A 42864

Date	29/8/25	Time	9:30
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards Set Backs cleaning 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.	447		
Security / Supervisor Sign		Start Time 9:25	Stop Time 17:30

Material Shifting Authorization Form

No. A 42865

Date	24/8/25	Time	9:20
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards dubris and setbacks cleaning work done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS08UF6884	Vehicle Owner	M. Raju
Hire charges register serial no.	448		
Security / Supervisor Sign		Start Time 9:33	Stop Time 13:22

Material Shifting Authorization Form

No. A 42866

Date	25/8/25	Time	9:30		
Authorized By	A.Suresh	Engg. Sign			
Material to be shifted	Towards fire room Exvation. Rock cutting				
Shift from	work done				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____				
Vehicle No.	AP24 AG 3995	Vehicle Owner	G. Mahesh		
Hire charges register serial no.	449				
Security / Supervisor Sign		Start Time	9:04	Stop Time	17:45

Material Shifting Authorization Form

No. **A** 42867

Date	25/9/25	Time	9:20
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards mud shifting work done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS08 UF 6817	Vehicle Owner	M. Raju
Hire charges register serial no.	450		
Security / Supervisor Sign		Start Time 9:16	Stop Time 17:30

Material Shifting Authorization Form

No. A 42868

Date	25/8/25	Time	9:30		
Authorized By	A-Suresh	Engg. Sign			
Material to be shifted	Towards Biopolis Nala exuation work				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS08VH7882	Vehicle Owner	M-Ravy		
Hire charges register serial no.	451				
Security / Supervisor Sign		Start Time	10:10	Stop Time	17:45

Material Shifting Authorization Form

No. A 42869

Date	26/8/25	Time	9:20
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards mud shifting Pipe room.		
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.	452		
Security / Supervisor Sign		Start Time 9:32	Stop Time 17:24

Material Shifting Authorization Form

No. A 42870

Date	26/8/18	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards Fire Exvation Rock cutting works.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____		
Vehicle No.	AP24AU3495	Vehicle Owner	G. Mahesh
Hire charges register serial no.	457		
Security / Supervisor Sign		Start Time 09:33	Stop Time 17:30