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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	Attend	dance	Depar	tment	Job \	Work	0	n A/c
Okiii Name	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 Payr	ment	
PARTICULARS		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

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

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

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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: 186 Date: 01-09-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Work	0	n A/c
Okiii i vaine	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 Pay	/ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards fire pump room excavtion and 2nd floor debris shifting work & set back area rec	I 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

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	

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Receiver's Signature

₹ 31,878.00

Pages: 1 of 1

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	Attend	dance	Depar	tment	Job V	Vork	O	n A/c
Okiii Marrie	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 Payme	nt	
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
Other Deductions Description :	Less Loan:	0.00
	Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11079** Dated: 25-Aug-25

Particulars	Amount
	Amount
Account:	
CONJBDW B Vijayalaxmi New Ref PAY/11079 4,000.00 D r	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

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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: 188 Date: 01-09-2025

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

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	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 Payme	ent	
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.		

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 :	
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

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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: 189 Date: 01-09-2025

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

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 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/11065** Dated: 25-Aug-25

Indian Rupees Four Thousand Nine Hundred	
Amount (in words):	
padhi towards asper credit balance	
Being amount transfrred to Susanta Kumar	
Tes Ballik 009/05/000050/5 On Account of :	
Yes Bank 009763700005075	
Through:	
	()
TDS-1% Contract	(-)50.00
CONT Susanta Kumar Padhi New Ref PAY/11065 5,000.00 D r	5,000.00
Account :	
Particulars	Amount

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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: 190 Date: 01-09-2025

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

Skill Name	Attend	Attendance Department Job Work		On A/c				
Okiii i vaine	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 :		
Towards asper credit balance		30000.00
Department Description :		
		0.00
Job Work Description :		
Job Work Description .		0.00
	Total Amount %	30000.00
	TDS:@ 1	300.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	29700.00
Rupees: Twenty Nine Thousand Seven Hundred Only.		

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/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

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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	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 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/11067 Dated: 25-Aug-25

Particulars	Amount
Account :	
CONT M Lalitha On Account 20,000.00 Dr	20,000.00
TDS-1% Contract	(-)200.00
Through .	
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

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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	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Odili Name	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 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.		

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Dated: 25-Aug-25 No.: PAY/11068

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

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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	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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 Payme	ent	
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 :		
P		0.00
	Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

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

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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: 194 Date: 01-09-2025

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

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/11070** Dated: 25-Aug-25

Particulars	Amount
Account :	7 unount
CONT-Janardhan Prasad	20,000.00
TDS-1% Contract	·
1DS-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

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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	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

PARTICULARS c Description: asper credit balance trment Description: /ork Description: Total Ar TDS: @ Less Re		AMOUNT 15000.00 0.00
tment Description : /ork Description : Total Ar TDS : @		0.00
tment Description : /ork Description : Total Ar TDS : @		0.00
/ork Description : Total Ar TDS : @		
/ork Description : Total Ar TDS : @		
Total Ar		
Total Ar		0.00
Total Ar		0.00
Total Ar		0.00
TDS: @		0.00
TDS: @		
TDS: @		
TDS: @		
	mount %	15000.00
Loop Do		150.00
		0.00
Less Lo	oan:	0.00
Deductions Description :		
		0.00
M-7 A		4.4050.00
Net Am s: Fourteen Thousand Eight Hundred Fifty Only.	ount :	14850.00

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11071** Dated: 25-Aug-25

Particulars	Amount
Account:	
CONT Krishna Steel Railing (Mangilal) On Account 15,000.00 Dr	15,000.00
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	¥ 4 4 9 5 0 00
	₹ 14,850.00

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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	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance pament for fire fiting works		50000.00
Department Description :		
		0.00
Jah Wart Daggrinting		
Job Work Description :		0.00
	Tatal Amazint	50000.00
	Total Amount %	
	TDS : @ 1 Less Rent :	500.00
	Less Loan :	0.00
	Less Loan .	0.00
Other Deductions Description :		
		0.00
	Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.		

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

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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: 196 Date: 01-09-2025

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

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	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 Paymen	nt	
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.		

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name : Miriyala Raju Kumar

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

	HC No	HC Date		Equipment Name / Particu	lars	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				ı		
			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				I		
			Towards mud shift	timg							
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		1		l		
			Towards debris sh	ifting							
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				l		
			Towards mud shift	ting							
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				1		
			Towards Mud shet	fting							

Advice for Payment

Company Name: Modi GV Ventures LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	13035
	PARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	12600.00	
Towads mud shifting								10800.0
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.0
Other Additions :								
								0.0
							Gross	10800.0
						TDS% 2.00	TDS Amount	216.0
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0
Other Deductions :				'	'			
								0.0
							Total	10584.0

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

	Мо	di GV Vent Vivopo					HC 11941
HC Date	Veh No	Start Time	End 7	Гіте	Pay Ty	ре	442
21-08-202	TS 08 UF 681	1 09:3	0	17:30		JW	772
Equipment Nam	е						
	tipper without labou						
Units	Min Rate N	/lax Rate	Qty	Rat	е	Value	
per day (9.30	1800.00	1800.00	1		1800		1800.00
Supplier Name	-						
Miriyala Raj	u Kumar						
Work Description	1:-						
	back area red mud		Υ				





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	М	odi GV Ventu Vivopoli				HC 119422
HC Date	Veh No	Start Time	End Time	Pay T	уре	444
22-08-202	5 TS08UF 68	11 09:11	17:	29	JW	777
Equipment Nam	е					1800.00
Jnits	Min Rate	Max Rate	Otv	Rate	Value	
	111111111111111111111111111111111111111		Qty	-		4000.00
per day (9.30	1800.00	1800.00	1	1800		1800.00
Supplier Name						
Miriyala Raj	u Kumar					
Work Description	n :-					
Towards fire	e pump mud shiftin	g work				
	nousand Eight Hundre	d Only				





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	M	odi GV Ventu				HC 119439
		Vivopoli				
HC Date	Veh No	Start Time	End Time	Pay	Гуре	447
23-08-202	TS 08UF 68	11 09:35	17:3	30	JW	
Equipment Nam	е	-				
l laita	Min Doto	May Pata	Oh	Data	Value	
Units	Min Rate	Max Rate	Qty	Rate	value	
per day (9.30	1800.00	1800.00	1	1800		1800.00
Supplier Name						
Miriyala Raj	u Kumar					
Work Description	ı :-					
Towards mu	d shiftimg					
		i Only.				





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		Modi GV Ver Vivop		.P			HC 119440
HC Date	Veh No	Start Time		nd Time	Pay Typ	е	448
24-08-202	TS 08UF 6	8811 06:	00	13:00	٠,	JW	440
Equipment Name	е						
Linita	Min Data	May Data	Ohr	Doto		Value	
Units per day (9.30	Min Rate 1800.00	Max Rate 1800.00	Qty	Rate	1800	Value	1800.00
Units per day (9.30 Supplier Name						Value	1800.00
per day (9.30	1800.00					Value	1800.00
per day (9.30 Supplier Name	1800.00 u Kumar					Value	1800.00

Rupees: One Thousand Eight Hundred Only.





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	Мо	di GV Ventu	ıres LLP			НС	119441
		Vivopol	is			пС	119441
HC Date	Veh No	Start Time	End 7	Time	Pay Type		150
25-08-2025	5 TS 08 UF 681	1 09:16	;	17:30	JW		100
Equipment Name	ne				-		
Tractor with	tipper without labou	ar (per day)					
Units	Min Rate N	Max Rate	Qty	Rate	Value	е	
per day (9.30	1800.00	1800.00	1	1	800	1800.00)
Supplier Name							
Miriyala Rajı	u Kumar						
Work Description	n :-						
Towards mu							
Rupees : One Th	nousand Eight Hundred	Only.					

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		Modi GV Vent Vivopo				HC 119442
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	452
26-08-2025	TS08UF 6	811 09:3	2 17	:28	JW	432
Equipment Name	е					
	tipper without la					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1800		1800.00
Supplier Name						
Miriyala Raju	u Kumar					
Work Description	1:-					
Towards Mu	d shefting					
Rupees : One Th	ousand Eight Hund	red 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

01-09-2025 16:20:14 Pages : 1 of 2

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

	HC No	HC Date		Equipment Name / P	articulars	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 s	shifting							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi GV Ventures LLP

Supplier Name : Shekar Reddy						Voucher No :	13036
						voucher ivo .	
PARTICULAR	3						Amount
lire Charges - Job Work Payment					Amount Payable :-	2400.00	
Towards ms pipe shifting							2400.0
lire Charges - On A/C Payment					Amount Payable :-	0.00	
							0.0
Other Additions :							
							0.0
						Gross	2400.0
					TDS% 2.00	TDS Amount	48.0
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0
Other Deductions :			<u>'</u>	<u>'</u>	,		
							0.0
						Total	2352.0

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

- Definition	
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	
THEY TWO OTHY	₹ 2,352.00
	` 2,002.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

		Me	odi	GV Ventui	res	LLP				ПС	440405
Vivopolis								HC 11942			
HC Date Veh No Start Time End Time Pay Type						446					
22-08-202	22-08-2025 TS 08 HE 1464		64	09:40		12:16		JW		770	
Equipment Nam	ne					-					
JCB											
Units	Min f	Rate	Max	Rate	Qty		Rate		Value		
per hour		800.00		800.00		3	8	300		2400.0	0
Supplier Name											
Shekar Red	ddy										
Work Description	n :-										
Towards M	S pip	es shifting									
D T T		- 1 5 1 1 1 1	0-1								
Rupees: TWO II	nousai	nd Four Hundred	Only								





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Compa	ny Name:	Modi GV Ventures LLP				Appr	ovec	d By: A.Suresh				
Project	Name:	Vivopolis										
Work I	Work Description: Excavation of Hard morrum at		Fire pump roo	m								
Contrac	ctor Name:	Gurram Mahesh										
Prepare	ed by:	Mallikarjun										
Date:		28-08-2025										
									Rate per Cft			
S.No	Item Head	Item Description	Length	Width	Height	No's		Area in Cft	for hard soil	Amount	Asking Amount	Lumsum Fixed
1	Excavation of Hard	d 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 hi	re charges, they require 5 to 6 da	ays and per da	y 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
	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

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis Supplier Name : Indra Reddy

01-09-2025 16:40:38	Pages: 1 of 1
01_00_2025 16·40·38	Pages : 1 of 1

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	ı 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							al Total	34200.00

Advice for Payment

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

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

Мо	61718	96			
Recd Date / Time Veh No Del by			Recd by		
25-08-2025 15:20:00	TS08UA 9735	Supplier	Se	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
600.00	24.00	0.00	144	400.00	
DC No	DC Date	Bill No	Bill Date		
170	25-08-25				
Item Name					

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

N	61719	97				
Recd Date / Time Veh No Del by			Recd by			
25-08-2025 0:00:0	TS 08UA 9735	Supplier	S	Security		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity		
Qty	Rate	GST%	Value			
600.00	33.00	0.00	19	9800.00		
DC No	DC Date	Bill No	Bill Date			
171	25-08-2025					
Item Name						

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.





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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	

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 15,150.00

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 setba	ack area grass red mud remo	oving and SWG pipes unloading
			性不同的學術學
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/-
. Description of work	Towards Fire pump ro	om 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/-
Juidenne rate/amount.	T1000/-	Negotiated amount.	1000/-
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:	The second second		
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:	
Ourdenne rate/amount.		110gonatou amount.	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	many		
Date:			
	. 1 1. 11		L. Antonio and Thomas Providence and

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	n excavation & mud shifti	ng 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/-
	1		
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:		l _k	
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 yiber. 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 2 nd floor debri Choudary)	s removing with tractor (T	his amount debited to Prasad
	.		
Work at unit/block no.:	NA	1	
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			
2. Stotiphon of Hom			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	l'emaie ricipei
Guideline rate/amount:		Negotiated amount:	
Guideline late/amount.		Negotiated amount.	
3. Desc. of equipment hire:	Towards debris shifting	g cellar area to biopolis (
Work at unit/block no.:	Na		
Contractor name:	M Raju	Uiro tuno:	□ Hire ☑ Job work
No. of hours per day:	01	Hire type: No. of days:	01
From date:	24-08-2025	To date:	24-08-2025
Guideline rate/amount:	1800/-	Negotiated amount:	1800/-
Guidenne 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:	I THIC I JOD WOLK
From date:		To date:	
Guideline rate/amount:			
Guiucinic rate/amoulit.		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
	Engineer	1 Toject Ivianagei	1 arunciavity
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 roo	m excavation work	
_	1		
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/-
	1	-	
	1		
2. Description of work			
Work at unit/block no.:			T
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	Towards fire pump roo	m mud shifting	
hire:		160	
XX7 1 4 1/11 1	NT.		
Work at unit/block no.:	Na M D - :	TT' /	т. Вт. 1
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.:		•	
		II: 6	_ II: I-1 iI-
Contractor name:		Hire type:	□ Hire □ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
	T	Tp :	
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 yiber. 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 roor	n 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/-
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
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:			
	1	1	<u> </u>

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

			42861
Date	22/8/25	Time	0.300
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards fire	e 700m sxva	TOWARDS FIRE TOOM EXPORTION WORK MUS
Shift from	shifting.		
Shift to			
Vehicle Type	「Tractor □ JCB	☐ Blade Tractor	Other
Vehicle No.	TS 08 WF 6811	Vehicle Owner	M. Ray
Hire charges register serial no.	Ino. LYNY		
Security / Supervisor Sign	A)	Start Time 9:11	Stop Time 17:29

			42801
Date	22/8/25	Time	0.300
Authorized By	A. Sures h	Engg. Sign	
Material to be shifted	towards fin	LE LODY SYL	Towards fire room expation work mus
Shift from	Shifting.		
Shift to			
Vehicle Type	☐ Tractor ☐ JO	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other	Other
Vehicle No.	TS 08 NF 6811	Vehicle Owner	M. Reis
Hire charges register serial no.	Ino. LYWY		
Security / Supervisor Sign		Start Time 9:11	Stop Time 17:29

No. A

Vehicle Type Security / Supervisor Sign Hire charges register serial no. Vehicle No. Shift to Shift from Date Material to be shifted Authorized By TOWAY HE BIOPOLIS SILE worck down 22/8 ☐ Tractor ☐ JCB 2834 HU30 Start Time □ Blade Tractor □ Other Vehicle Owner Engg. Sign Time 9:30 Nala Stop Time | (7:3) 3.22 Extation 42862

Date Vehicle Type Shift from Shift to Material to be shifted Authorized By Security / Supervisor Sign Hire charges register serial no. Vehicle No. Towards dame. A-Surest 08 HF 7882 ☐ Tractor ☐ JCB MUL M.S Pires 250 D. shifting works Start Time | 91 40 ☐ Blade Tractor Vehicle Owner Engg. Sign Time Other Stop Time No. A Shekay Reads d XCHINE 42863 12:16

		NO. A ASSEA
Date	2 0 2 2 Time	9130
Authorized By	19-1 WYELL Engg. Sign	
Material to be shifted	Towards Set Racks Cleaning	thores days.
Shift from		
Shift to		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor [Other
Vehicle No.	TS 08 UF 6811 Vehicle Owner	M. Rody
Hire charges register serial no.	FNW CONT	
Security / Supervisor Sign '	Start Time 9725	Stop Time 17:30

			No. A 42	42865
Date	24/8/25	Time	dis- 1	
Authorized By	A. Sureil	Engg. Sign		
Material to be shifted	Towards duby	dubis and set bacted cleaning	actu cleania	ng worth
Shift from				
Shift to				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other	☐ Blade Tractor ☐	Other	
Vehicle No.	4808N8684	Vehicle Owner	M-8-14	
Hire charges register serial no.	Ino. MM&			
Security / Supervisor Sign		Start Time 9:37	Stop Time 13: 12	17

Date	25/8/2	Time	00000
Authorized By	A-Surally	Engg. Sign	8
Material to be shifted	Towards tite room		s knotion onck custom
Shift from	worch days		
Shift to			
Vehicle Type	☐ Tractor ☐ J	☐ Tractor ☐ JCB ☐ Blade Tractor	Other
Vehicle No.	ARZU ALU SOIA F	Vehicle Owner	Gr. Marholl
Hire charges register serial no.	al no. MMG		
Security / Supervisor Sign	7	Start Time Cq! o Cq	Stop Time
	4		

Date	25/8/14	Time	drso 1
Authorized By	A-Jurelly	Engg. Sign	
Material to be shifted	Towaxis	Towards mud shifting	onox CK domo.
Shift from			
Shift to			
Vehicle Type	☐ fractor ☐ J	☐ Tractor ☐ JCB ☐ Blade Tractor	Other
Vehicle No.	1807 UF 68117	() Vehicle Owner	マダンイ
Hire charges register serial no.	Ino. USO		
Security / Supervisor Sign		Start Time 9! 16	Stop Time 17:30

Date	25/8/15	Time	9230
Authorized By	A-SUVU	Engg. Sign	
Material to be shifted	TO WOXAL (TOWARD RIDPOINS MAI	1) Len Moltonka to
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ J	☐ Tractor ☐ JCB ☐ Blade Tractor [Other
Vehicle No.	7508 V H 7872 Vehicle Owner	Vehicle Owner	のためく
Hire charges register serial no.	Ino. (US)		
Security / Supervisor Sign		Start Time 10110	Stop Time 17145

Date	26/8/W Time	Olivo 1
Authorized By	M-1 MYCM Engg. Sign	
Material to be shifted	Towards mud shifting	2 7180 room.
Shift from		
Shift to		
Vehicle Type	Tractor JCB Blade Tractor	Other
Vehicle No.	TS 08 UF 6811 Vehicle Owner	m. Kmy
lire charges register serial no.	Ino. My	
Security / Supervisor Sign	Start Time 9,31	Stop Time 1724

Date	26/8/18 Time	01,70
Authorized By	A-IMYEM Engg. Sign	
Material to be shifted	DIAMAKS JAKE HAROMOT	ROCK CUATING
Shift from	WORCK).	
Shift to		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other	Other
Vehicle No.	APZ 479 3491 Vehicle Owner	(7. Mahalh
Hire charges register serial no.	Ino. US)	
Security / Supervisor Sign	Start Time (19:33)	Stop Time 17:30