Attendance Details

Vivopolis

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

Advice for Payment No : **198** Date : 04-09-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	46.00	26450.00	12075.00	0.00	575.00	0.00	13800.00	0.00
Male Helper	27.25	15668.75	9487.50	0.00	0.00	0.00	6181.25	0.00
Totals...	73.25	42118.75	21562.50	0.00	575.00	0.00	19981.25	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleaning store material unloding cellar cleaning and D watering work		6900.00
Job Work Description :		0.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6831.00**

Rupees : Six Thousand Eight Hundred Thirty One Only.

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

Payment Voucher

No. : **PAY/11089** Dated: **1-Sep-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 road cleaning store moterial unloding and D watering work at cellar & cellar clening work V No 198	
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 : **199** Date : 04-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	19550.00	0.00	0.00	0.00	575.00	0.00
Male Helper	35.00	20125.00	19550.00	0.00	575.00	0.00	0.00	0.00
Totals...	70.00	40250.00	39100.00	0.00	575.00	0.00	575.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards pump room mud removing &shahabad stone shefting and 3rd floor debris shefting to cellar area		24700.00
Job Work Description :		0.00
	Total Amount %	24700.00
	TDS : @ 1	247.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24453.00**

Rupees : Twenty Four Thousand Four Hundred Fifty Three 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/11090** Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**24,700.00**
TDS-1% Contract	**(-)247.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards fire pump room mud removing & shahabad stone shefting and 3rd floor debris removing	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Four Hundred Fifty Three Only	
	₹ 24,453.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **200** Date : 04-09-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	550.00	0.00	1100.00	0.00	550.00	0.00
Mason	12.00	8400.00	700.00	0.00	5600.00	0.00	2100.00	0.00
Totals...	16.00	10600.00	1250.00	0.00	6700.00	0.00	2650.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards mock room chipping & pipe line work at room no 31		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.

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

Payment Voucher

No. : **PAY/11092** Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW B Vijayalaxmi	**4,000.00**
New Ref **PAY/11092 4,000.00 Dr**	
TDS-1% Contract	**(-)40.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya laxmi Towards 2nd floor mock room electrical pipeline & chipping & metal box fixing work V No 200	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **201** Date : 04-09-2025

Contractor Name	From Date	To Date
MD.Khoudous	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	1400.00	0.00	1400.00	0.00	0.00	0.00
Totals...	4.00	2800.00	1400.00	0.00	1400.00	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 openwell motor removing and re fixing at water tank		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.		

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

Payment Voucher

No. : **PAY/11093** Dated: **4-Sep-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 openwell moter removing and re fixing work V No 201	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **202** Date : 04-09-2025

Contractor Name	From Date	To Date
Bakki Vijay Kumar	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	2750.00	0.00	0.00	0.00	2200.00	0.00
Mason	18.00	12600.00	7000.00	0.00	0.00	0.00	5600.00	0.00
Totals...	27.00	17550.00	9750.00	0.00	0.00	0.00	7800.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Toward ms pipes shefting at GV stores to vivopolis sie fire fighting work purpose		5000.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

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

Payment Voucher

No. : **PAY/11091** Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT Bakki Vijay Kumar	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Beingamount transfrred to Bakki Vijay Kumar Towards MS Pipes shifting from GV Stores To Vivopolis V No 202	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **203** Date : 04-09-2025

Contractor Name	From Date	To Date
Susanta Kumar padhi	28-08-2025	03-09-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

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

Payment Voucher

No. : **PAY/11094** Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT Susanta Kumar Padhi	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Susanta kumar Towards asper credit balance V No 203	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **204** Date : 04-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	19550.00	0.00	0.00	0.00	575.00	0.00
Male Helper	35.00	20125.00	19550.00	0.00	575.00	0.00	0.00	0.00
Totals...	70.00	40250.00	39100.00	0.00	575.00	0.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		30000.00
Department Description :		0.00
Job Work Description :		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.		

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

Payment Voucher

No. : **PAY/11095** Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 204	
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 : **205** Date : 04-09-2025

Contractor Name	From Date	To Date
Myla Lalitha	28-08-2025	03-09-2025

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		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

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

Payment Voucher

No. : **PAY/11096** Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Toward asper credit balance V No 205	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **206** Date : 04-09-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	550.00	0.00	1100.00	0.00	550.00	0.00
Mason	12.00	8400.00	700.00	0.00	5600.00	0.00	2100.00	0.00
Totals...	16.00	10600.00	1250.00	0.00	6700.00	0.00	2650.00	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.

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

Payment Voucher

No. : **PAY/11097** Dated: **4-Sep-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 asper credit balance V No 206	
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 : **207** Date : 04-09-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	28-08-2025	03-09-2025

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.		

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

Payment Voucher

No. : **PAY/11098** Dated: **4-Sep-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 207	
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 : **208** Date : 04-09-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	28-08-2025	03-09-2025

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 advance payment for fire fitting 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.		

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

Payment Voucher

No. : **PAY/11100** Dated: **5-Sep-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 Kanaka Duraga electricals Towards advance payment for fire fittings works V No 208	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **209** Date : 04-09-2025

Contractor Name	From Date	To Date
Eraboina Rajashekar	28-08-2025	03-09-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards advance payment for mock rooms electrical works		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.

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

Payment Voucher

No. : **PAY/11101** Dated: **5-Sep-25**

Particulars	Amount
Account :	
CONT Eraboina Rajashekar	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to E Rajashakar Towards advance payment for 3rd floor pipe line & chipping work V No 209	
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 : **210** Date : 04-09-2025

Contractor Name	From Date	To Date
Jairam Nenavath	28-08-2025	03-09-2025

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 advance payment for 2nd floor mock rooms toilet waterproffing screening 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

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

Payment Voucher

No. : **PAY/11102** Dated: **5-Sep-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred tp Nenavath Jairam towards advance payment for 2nd floor waterproffing screening work V N 210	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7905
From Date :	28-08-2025
To Date :	03-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
98	31-08-2025	16:00	172	31-08-2025	600.000	32.00	0.00	19200.00
					600.000			19200.00
1034 - Building material - Robo sand - Fine - NA - cft								
100	03-09-2025	18:00	173	03-09-2025	600.000	33.00	0.00	19800.00
					600.000			19800.00
					Building Material Total			39000.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards 20mm metal & robo fine sand supply	39000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**39000.00**
Rupees : Thirty Nine Thousand 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/11103** Dated: **5-Sep-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**39,000.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Indra reddy Towards 20mm metal and robo fine sand supply	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Only	
	₹ 39,000.00

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

Building Material Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Dara vijay kumar

Voucher No :	7906
From Date :	28-08-2025
To Date :	03-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
99	01-09-2025	11:30			1.000	500.00	0.00	500.00
					1.000			500.00
						Building Material Total		500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water supply	500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**500.00**
Rupees : Five 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/11104** Dated: **5-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Dara Vijay Kumar	**500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to Dara Vijay Kumar Towards water tank supply	
Amount (in words) :	
Indian Rupees Five Hundred Only	
	₹ 500.00

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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13045
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119226	143	29-08-2025	Tractor with tipper without labour (per day)	09:35	17:40	1	1800	JW	1800.00
			TS 08 GH 7802 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards pump room exvaction work						
119452	455	28-08-2025	Tractor with tipper without labour (per day)	09:16	17:15	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards mud Shifting						
119473	461	03-09-2025	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 shahabad stone shifting						

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

Advice for Payment

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

Voucher No : 13045

PARTICULARS										Amount
Hire Charges - Job Work Payment Towards Mud & shahabad stone shifting								**Amount Payable :-**	5400.00	3600.00
Hire Charges - On A/C Payment								**Amount Payable :-**	0.00	0.00
Other Additions :										0.00
									Gross	3600.00
							TDS%	2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :										0.00
									Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight 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/11106** Dated: **5-Sep-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**3,600.00**
TDS-2% Equipment Hire Charges	**(-)72.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to mM Rajkumar Towards mud shefting and shahabad stone shifting with tractor	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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

Modi GV Ventures LLP Vivopolis					HC 119452
HC Date	Veh No	Start Time	End Time	Pay Type	455
28-08-2025	TS 08 UF 6811	09:16	17:15	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 05-09-2025 11:07:57

Modi GV Ventures LLP Vivopolis					HC 119473
HC Date	Veh No	Start Time	End Time	Pay Type	461
03-09-2025	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 shahabad stone shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 05-09-2025 11:07:57

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Pangoth Jamla

Voucher No :	13047
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119454	459	02-09-2025	Tractor with tipper without labour (per day)	10:50	17:30	1	1800	JW	1800.00
			AP 28 TA 2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards shahabad stone shifting						
119472	460	03-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			AP 28 TA 2642 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards MS Pipes shifting						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Pangoth Jamla
Voucher No : 13047

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards MS Pipes shifting							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight Only.

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

Modi GV Ventures LLP

Vivopolis

HC 119454

459

HC Date	Veh No	Start Time	End Time	Pay Type
02-09-2025	AP 28 TA 2672	10:50	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

Pangoth Jamla

Work Description :-

Towards shahabad stone shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 05-09-2025 11:07:57

Modi GV Ventures LLP

Vivopolis

HC 119472

460

HC Date	Veh No	Start Time	End Time	Pay Type
03-09-2025	AP 28 TA 2642	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

Pangoth Jamla

Work Description :-

Towards MS Pipes shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 05-09-2025 11:07:57

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13046
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119453	457	30-08-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 1st Floof duct bricks removing& 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 : 13046

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

Rupees : Six Hundred Eighty Six Only.

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

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

Payment Voucher

No. : **PAY/11105** Dated: **5-Sep-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**700.00**
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfarred to T Kuramanna Towards 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 Ventures LLP Vivopolis					HC 119453
HC Date	Veh No	Start Time	End Time	Pay Type	457
30-08-2025		09:30	17:30	JW	

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

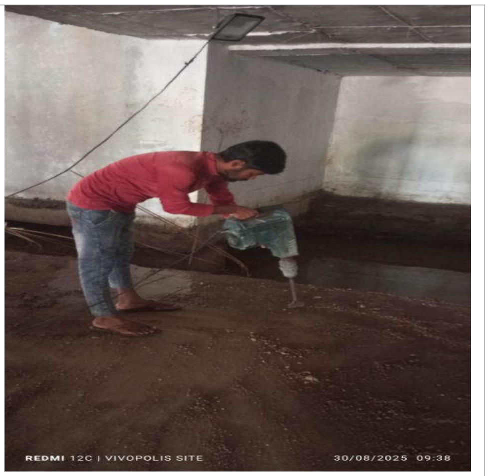
Supplier Name

T.Kurmanna

Work Description :-

Towards 1st Floof duct bricks removing& chipping work

Rupees : Seven Hundred Only.



Printed On 05-09-2025 11:07:57

Material Shifting Authorization Form

No. A 42871

Date	28/8/25	Time	9:30
Authorized By	A.suresh	Engg. Sign	
Material to be shifted	Towards Biopolis Nala Exvation work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS08UH7882	Vehicle Owner	M.Ravi
Hire charges register serial no.	454		

Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 42872

Date	29/8/25	Time	9:30		
Authorized By	A.suresh	Engg. Sign			
Material to be shifted	Towards fire room exvation mud shifting				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS08UF6811	Vehicle Owner	M.Ravi		
Hire charges register serial no.	455				
Security / Supervisor Sign		Start Time	9:11	Stop Time	17:19

Material Shifting Authorization Form

No. A 42873

Date	29/8/25	Time	9:30		
Authorized By	A.Suresh	Engg. Sign			
Material to be shifted	Toward fire room exvation worck done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP24AG 3995	Vehicle Owner	G. mahesh		
Hire charges register serial no.	456				
Security / Supervisor Sign		Start Time	9:57	Stop Time	16:43

Material Shifting Authorization Form

No. A 42874

Date	2/9/25	Time	9:30
Authorized By	A. [illegible]	Engg. Sign	
Material to be shifted	Towards G.V.R.C to Vivopolis site MS Round		
Shift from	Pipes 100DX6000Lm 40Nos		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.			
Security / Supervisor Sign		Start Time 10:58	Stop Time 17:36

Material Shifting Authorization Form

No. A 42875

Date	3/9/25	Time	9:30		
Authorized By	Ramesh sir	Engg. Sign			
Material to be shifted	Towards G.V.R.C to vivopolis site MS				
Shift from	Round Pipes				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP28TA2672	Vehicle Owner	T. Jamla		
Hire charges register serial no.	460				
Security / Supervisor Sign		Start Time	9:43	Stop Time	17:240

Material Shifting Authorization Form

No. A 42876

Date	30/8/25	Time	9:30		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards lift bem chipping worck done.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chippium				
Vehicle No.	—	Vehicle Owner	T. Kurmanna		
Hire charges register serial no.	457				
Security / Supervisor Sign		Start Time	9:38	Stop Time	17:18

Job Work Details

S. No. 22822

Company	MODI Grveltu up	Project	Viropolis
No. of workers required	06	Date	01/09/2025
No. of head mason	—	No. of male helper	—
No. of mason	06	No. of female helper	—
Required from date	01/08/2025	Required to date	01/09/2025
Job Description:	Mock room no 31 Electric		

conduty ken dru with extra point cliping & pipe lying dru

Description	Quantity	Rate	Amount
Mock room 31 electr conduty ken dru	Lumsum	4,000/-	4,000/-

Total Amount	4,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Saran	[signature]	B. Vijaykumar	B. [illegible]

Job Work Details

S. No. 22823

Company	modi Gr Valw ley	Project	Vivoplr
No. of workers required	03	Date	03/09/202
No. of head mason	—	No. of male helper	01
No. of mason	02	No. of female helper	—
Required from date	04/09/202	Required to date	04/09/202
Job Description:	Bore motor fitg work done		

Lumpsum fix - 2000/-

Description	Quantity	Rate	Amount
Bore moto fitg done.	Lumpsum	2,000/-	2,000/-
		Total Amount	2,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Saleem	[signature]	md. Kodon	md. [signature]

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	3750/-
1. Description of work:	Towards ground floor and 1st floor duct closing for brick work purpose & Terrace rain water pipe closing		
Work at unit/block no.:	NA		
Contractor name:	K.Mallesh	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Mason : 03	Male helper 03
From date:	01-09-2025	To date:	02-08-2025
Guideline rate/amount:	3750/-	Negotiated amount:	3750/-
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:			

APPROVED BY
02 SEP 2025
A. SURESH
PROJECT MANAGER

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	9200/-
1. Description of work:	Towards steel scrub shifting & granite slab shifting		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	06	Male Helper : 03	Female helper 03
From date:	28-08-2025	To date:	28-08-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work	Towards pump room mud removing		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	10	Male Helper 05	Female Helper 05
From date:	29-08-2025	To date:	29-08-2025
Guideline rate/amount:	5750/-	Negotiated amount:	5750/-
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:	6325/-
1. Description of work:	Towards bricks removing at 1st floor open duct area		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	05	Male Helper : 03	Female helper 02
From date:	30-08-2025	To date:	30-08-2025
Guideline rate/amount:	2875/-	Negotiated amount:	2875/-
2. Description of work	Towards mud removing at fire pump room		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	06	Male Helper 03	Female Helper 03
From date:	01-09-2025	To date:	01-09-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
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:	9200/-
1. Description of work:	Towards Shahabad stone shifting site out side to near pump room		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	08	Male Helper : 04	Female helper 04
From date:	02-09-2025	To date:	02-09-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4600/-
2. Description of work	Towards 3rd floor debris shifting to cellar		
Work at unit/block no.:	Na		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	08	Male Helper 04	Female Helper - 04
From date:	03-08-2025	To date:	03-08-2025
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:			
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:	1750/-
1. Description of work:	Towards footpath plastering work		
Work at unit/block no.:	NA		
Contractor name:	K.Mallesh	Work type:	☑ Dept. □ Job work
No. of labour required.	3	Mason : 01	Male helper 02
From date:	02-09-2025	To date:	02-09-2025
Guideline rate/amount:	1750/-	Negotiated amount:	1750/-
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.:	Towards Ms Pipes shifting GV - Stores To Vivopolis		
Contractor name:	M.Raju	Hire type:	□ Hire ☑ Job work
No. of hours per day:	1	No. of days:	1
From date:	03-09-2025	To date:	03-09-2025
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