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### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 212 Date: 12-09-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	47.00	27025.00	3450.00	0.00	0.00	0.00	23575.00	0.00
Male Helper	29.50	16962.50	4887.50	0.00	0.00	0.00	12075.00	0.00
Totals	. 76.50	43987.50	8337.50	0.00	0.00	0.00	35650.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards store material unloding & D Watering road cleanning and other miss 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 :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11122** Dated: 12-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 Raju Towards store material unloding and d warering work & other miss work at site v n 212	
Amount (in words):	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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12-09-2025 16:50:19

### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 213 Date: 12-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	20125.00	0.00	0.00	0.00	0.00	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	39675.00	0.00	575.00	0.00	0.00	0.00

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards 3rd floor debris removing & shifting (This amount debited to Prasad choudary)		14375.00
Job Work Description :		0.00
	Total Amount %	14375.00
	TDS:@ 1	143.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	14231.25
Rupees: Fourteen Thousand Two Hundred Thirty One and Paise Twenty Five On		

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11123** Dated: 12-Sep-25

	₹ 14,231.00
Indian Rupees Fourteen Thousand Two Hundred Thirty One Only	
Amount (in words):	
Being amount transfrred to T.Kuramanna Towards 3rd floor debris removing & shifting ( Debited this amount prasad choudary) Voucher no 213	
On Account of :	
Yes Bank 009763700005075	
Through:	
TDS-1% Contract	(-)144.00
CONJBDW-T.Kurmanna	14,375.00
Account:	
Particulars	

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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: 214 Date: 12-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	04-09-2025	10-09-2025

Skill Name	Attend	dance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	20125.00	0.00	0.00	0.00	0.00	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	39675.00	0.00	575.00	0.00	0.00	0.00

Advice For Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards debris removing & shifting 1st floor & ground floor(This amount debited to Kailash	Panday	17825.00
Job Work Description :		0.00
		0.00
	Total Amount %	17825.00
	TDS:@ 1	178.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	17646.75
Rupees : Seventeen Thousand Six Hundred Fourty Six and Paise Seventy Five C	Only	

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11124** Dated: 12-Sep-25

	•
Particulars	Amount
Account:	
CONJBDW-T.Kurmanna	17,825.00
TDS-1% Contract	(-)178.25
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to T Kuramanna Towards debris removing at 1st floor & ground	
floor (This amount debited to Kailash Pandey) Voucher No 214	
Amount (in words) :	
Indian Rupees Seventeen Thousand Six Hundred Forty Six and Seventy Five paise Only	

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Receiver's Signature

₹ 17,646.75

### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 215 Date: 12-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	04-09-2025	10-09-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	20125.00	0.00	0.00	0.00	0.00	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	39675.00	0.00	575.00	0.00	0.00	0.00

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards fire pump room concret pooring at side wall and cellar debris shifting with tractor		16100.00
Joh Work Description		
Job Work Description :		0.00
	Total Amount %	16100.00
	TDS: @ 1	161.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description		
Other Deductions Description :		0.00
		0.00
	Net Amount :	15939.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11125** Dated: 12-Sep-25

Particulars	Amount
Account:	
CONJBDW-T.Kurmanna	16,100.00
TDS-1% Contract	(-)161.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T.Kuramanna Towards fire pump room concret pooring side wall and debris removing and shifting at cellar area V No 215	
Amount (in words):	
Indian Rupees Fifteen Thousand Nine Hundred Thirty Nine Only	
·	₹ 15,939.00

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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 : 216 Date : 12-09-2025

Contractor Name	From Date	To Date
K.Mallesh	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.75	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00
Female Helper	4.75	2375.00	2375.00	0.00	0.00	0.00	0.00	0.00
Mason	4.75	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00
Totals	14.25	9025.00	9025.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
		0.00
Description of Description		
Department Description :		
Towards footpath curb stone plastering and floor level marking work and other civil patch work at sit	e	8650.00
Job Work Description :		
		0.00
	Total Amount %	8650.00
	TDS: @ 1	86.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	8563.50
Rupees : Eight Thousand Five Hundred Sixty Three and Paise Fifty Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: PAY/11126 Dated: 12-Sep-25

Particulars	Amount
Account:	
DW- KOLCHELMEY MALLESH	8,650.00
TDS-1% Contract	(-)87.00
	( ) = = = =
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards	
footpath curb stone plastering and floor level	
marking and other miss work at site v No 216	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Sixty Three Only	
	₹ 8,563.00

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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: 217 Date: 12-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	20125.00	0.00	0.00	0.00	0.00	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	39675.00	0.00	575.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		7000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	7000.00
	TDS:@ 1	70.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	6930.00

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

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11127** Dated: 12-Sep-25

Particulars	Amount
Account:	
CONT- T.Kurmanna	7,000.00
TDS-1% Contract	(-)70.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards asper credit balance V No 217	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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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: 218 Date: 12-09-2025

Contractor Name	From Date	To Date
Myla Lalitha	04-09-2025	10-09-2025

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 Fo	r Payment	
PARTICULARS	5	AMOUNT
On A/c Description :		
Towards asper credit balance		10000.00
Department Description :		
2 oparanone 2 occupación :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
P. C.		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

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

State Name: Telangana, Code: 36

# **Payment Voucher**

Dated: 12-Sep-25 No.: PAY/11128

Particulars	Amount
Account:	
CONT M Lalitha	10,000.00
TDS-1% Contract	(-)100.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lilatha Towards asper credit balance v no 218	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 219 Date: 12-09-2025

Contractor Name	From Date	To Date
K.Mallesh	04-09-2025	10-09-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.75	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00
Female Helper	4.75	2375.00	2375.00	0.00	0.00	0.00	0.00	0.00
Mason	4.75	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00
Totals	. 14.25	9025.00	9025.00	0.00	0.00	0.00	0.00	0.00

Advice	For Payment	
PARTICULA	R S	AMOUNT
On A/c Description :		
Towards asper credit balance		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS:@ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	9900.00
Rupees: Nine Thousand Nine Hundred Only.		

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

State Name: Telangana, Code: 36

# **Payment Voucher**

Dated: 12-Sep-25 No.: **PAY/11129** 

Particulars	Amount
Account:	
CONT Kolchelmey Mallesh	10,000.00
TDS-1% Contract	(-)100.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards asper credit balance V No 219	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 220 Date: 12-09-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2475.00	0.00	0.00	0.00	0.00	2475.00	0.00
Mason	13.50	9450.00	0.00	0.00	0.00	0.00	9450.00	0.00
Totals	. 18.00	11925.00	0.00	0.00	0.00	0.00	11925.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		4000.00
Department Description :		
		0.00
Job Work Description :		0.00
	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.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11130** Dated: 12-Sep-25

	•
Particulars	Amount
Account:	
CONT-B Vijayalaxmi	4,000.00
TDS-1% Contract	(-)40.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards asper credit balance V No 220	
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: 221 Date: 12-09-2025

Contractor Name	From Date	To Date
IQ Construction	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11131** Dated: 12-Sep-25

Particulars	Amount
Account :	
CONT-IQ Constructions On Account 50,000.00 Dr	50,000.00
TDS-1% Contract	(-)500.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to IQ Constraction Towards asper credit balance V No 221	
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: 222 Date: 12-09-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	04-09-2025	10-09-2025

Skill Name	Attend	dance	Depar	tment	Job V	Vork	O	n A/c
Okiii Mairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	ayment	
PARTICULARS		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.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11132** Dated: 12-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 Durga	
Electrical works Towards advance payment for	
firefittings works VNo 222	
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: 223 Date: 12-09-2025

Contractor Name	From Date	To Date
Eraboina Rajashekar	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Totals	12.00	5850.00	0.00	0.00	0.00	0.00	5850.00	0.00

Advice Fo	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Tatal Amazumt	E0000 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.		

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

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: PAY/11133 Dated: 12-Sep-25

Particulars	Amount
Account:	
CONT Eraboina Rajashekar	50,000.00
TDS-1% Contract	(-)500.00
1DO 170 Contract	(-)300.00
Through	
Through: Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to E Rajashker	
Towards asper creditbalanceV No 223	
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: 224 Date: 12-09-2025

Contractor Name	From Date	To Date
Anugutala Harish( Scraffholding)	04-09-2025	10-09-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skiii Nairie	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	ARS	AMOUNT
On A/c Description :		
Towards advance payment		5000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 225 Date: 12-09-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	04-09-2025	10-09-2025

Skill Name	Attend	lance	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	
PARTICULA	R S	AMOUNT
On A/c Description :		
Towards advance payment asper workorder		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 :		
опот 2 опистом 2 от 10 и 10		0.00
	Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: PAY/11134 Dated: 12-Sep-25

Particulars	Amount
Account:	
CONT-Y Eshwar Rao	20,000.00
TDS-1% Contract	(-)200.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Y Eshwar rao	
Towards advance payment for scraffolding removing V No 225	
Amount (in words):	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: vivopolis@modiproperties.com

Approved by

### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 226 Date: 12-09-2025

Contractor Name	From Date	To Date
M.Narsing Rao	04-09-2025	10-09-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n 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 Pay	yment	
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.		

13-09-2025 10:17:39

### Pages: 1 of 1

### **Attendance Details**

### Vivopolis

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

Advice for Payment No: 227 Date: 13-09-2025

Contractor Name	From Date	To Date
Jairam Nenavath	04-09-2025	10-09-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Nairie	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	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payment for toilets screening work purpose		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	14850.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **PAY/11139** Dated: 12-Sep-25

	₹ 14,850.00
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
Amount (in words) :	
Geing amount transfrred to N Jayaram Towards advance payment for toilet screening work V no 227	
On Account of :	
Yes Bank 009763700005075	
Through:	
103-1% Contract	(-)150.00
TDS-1% Contract	
CONT-Nenavath Jayaram	15,000.00
Account :	
Particulars	Amount

Prepared by: vivopolis@modiproperties.com

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### **Hire Charges Voucher**

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name : Miriyala Raju Kumar

12-09-2025 14:00:23 Pages : 1 of 2

Voucher No :	13077
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119526	464	04-09-2025	Tractor with tipper without labour (per day)		09:30	17:30	1	1800	JW	1800.00
			TS 08UF 6811 Units: per day (9.30 to 6 P.M	Rate: 1800						
			Towards ground floor bedris removing							
119528	466	05-09-2025	Tractor with tipper without labour (per day)		09:11	17:21	1	1800	JW	1800.00
			TS 08UF 6811 Units: per day (9.30 to 6 P.M	Rate: 1800		1				
			Towards ground floor debris removing							
119530	468	06-09-2025	Tractor with tipper without labour (per day)		09:21	18:00	1	1800	JW	1800.00
			TS 08 UF 6811 Units: per day (9.30 to 6 P.M	Rate: 1800						
			Towards debris shifting work							
119531	469	07-09-2025	Tractor with tipper without labour (per day)		09:21	17:24	1	1800	JW	1800.00
			TS 08 UF 6811 Units: per day (9.30 to 6 P.M	Rate: 1800				1		
			Towards debris shifting							
119533	471	08-09-2025	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		1		I.		
			Towards debris removing							
119534	472	09-09-2025	Tractor with tipper without labour (per day)		09:30	17:30	1	1800	JW	1800.00
			TS 08UF 6811 Units: per day (9.30 to 6 P.M	Rate: 1800		1		1		
			Towards debris shifting							

Project Manager Accounts Manager Managing Director

### **Advice for Payment**

Company Name: Modi GV Ventures LLP

Supplier Name : Miriyala Raju Kumar							Voucher No :	13077
							voucher No .	
	PARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	10800.00	
Towards 3rd 1st and ground floors debris shifting work								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

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

State Name: Telangana, Code: 36

# **Payment Voucher**

Dated: 12-Sep-25 No.: **PAY/11135** 

Particulars	Amount
Account:	
EUC-M Rajkumar	10,800.00
TDS-1% Contract	(-)216.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MRajkumar Towards debris shifting work	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Eighty Four Only	
	₹ 10,584.00

Prepared by: vivopolis@modiproperties.com

Approved by

		Modi GV Vent	tures LLP			HC 119526
		Vivopo	lis			110 110020
HC Date	Veh No	Start Time	End Tir	ne Pay	Гуре	464
04-09-202	5 TS 08UF	6811 09:3	0 1	7:30	JW	707
		bour (per day)				
Units	Min Rate	Max Rate	Qty	Rate	Value	
Units per day (9.30		.,	Qty 1	Rate 1800	Value	1800.00
er day (9.30		Max Rate	•		Value	1800.00
	1800.00	Max Rate	•		Value	1800.00

Towards ground floor bedris removing

Rupees: One Thousand Eight Hundred Only.





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	Мо	odi GV Ventu Vivopoli				HC 119528
HC Date	Veh No	Start Time	End Time	e Pay T	уре	466
05-09-2025	TS 08UF 681	1 09:11	17:	21	JW	700
Equipment Name	e					
	tipper without labou				lv. i	
		Max Rate	Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1800		1800.00
Supplier Name						
Miriyala Raju	ı Kumar					
Work Description	1:-					
	ound floor debris rer					

Printed On 12-09-2025 14:57:37

	Modi GV Ventures LLP Vivopolis								
HC Date	Veh No	Start Time	End Time	Pay Typ	ре	468			
06-09-202	TS 08 UF 68	11 09:21	18:	18:00 JW		700			
Equipment Name	е					l .			
	tipper without labo								
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	1 :-								
	oris shifting work								
Rupees : One Th	ousand Eight Hundred	l Only.							



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	IV	lodi GV Ventι	ires LLP				HC 11953	
		Vivopol	is				по 11953	
HC Date	Veh No	Start Time	End Tim	е	Pay Typ	е	469	
07-09-202	5 TS 08 UF 68	811 09:21	17	<b>'</b> :24		JW	403	
Equipment Nam	e							
Tractor with	tipper without lab	our (per day)						
Units	Min Rate	Max Rate	Qty	Rate		Value		
per day (9.30	1800.00	1800.00	1	18	800		1800.00	
Supplier Name								
Miriyala Raj	u Kumar							
Work Description	n :-							
Towards de	bris shifting							
Rupees : One Th	ousand Eight Hundre	d Only.						





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	M	odi GV Ventu Vivopoli			нс	119534
HC Date	Veh No	Start Time	End Time	Pay Typ	e	472
09-09-202	TS 08UF 68	11 09:30	17:3	30	JW	712
Equipment Nam	e					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30		1800.00	1	1800	1800.0	00
Supplier Name						
Miriyala Raj	u Kumar					
Work Description	1:-					
Towards del	oris shifting					
Rupees : One Th	ousand Eight Hundred	l Only.				





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**Hire Charges Voucher** 

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name: Pangoth Jamla

12-09-2025 14:00:23 Pages : 1 of 2

Voucher No :	13074
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date		Equipment Name / Part	ticulars	S.Time	E.Time	Qty	Rate		Gross
119523	462	04-09-2025	Tractor with tipper wit	thout labour (per day)		09:44	17:30	1	1800	JW	1800.00
			AP28TA 2672	Units: per day (9.30 to 6 P.M	Rate: 1800						
			Towards MS Pipes sh	hifting work							

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi GV Ventures LLP

							Total	1764.00
								0.00
Other Deductions :								
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
						TDS% 2.00	TDS Amount	36.00
							Gross	1800.00
								0.00
Other Additions :								
Other Additions								0.00
Time Charges - On Arc 1 ayment						Amount i ayable :-	0.00	
Hire Charges - On A/C Payment						Amount Payable :-	0.00	1800.00
Towards MS Pipes shifting GV Stores To Vivopolis						·		1800.0
Hire Charges - Job Work Payment						Amount Payable :-	1800.00	
	PARTICULARS	3						Amount
Supplier Name: Pangoth Jamla							Voucher No :	13074

HC Date 04-09-2025	Veh No	Vivopolis				HC 119523				
	AP28TA 2672	2 09:44	17:3		JW	462				
Equipment Name										
		Max Rate	Qty	Rate	Value					
per day (9.30	1800.00	1800.00	1	1800	)	1800.00				
Supplier Name										
Pangoth Jamla										
Work Description :-										
	Pipes shifting work									
Rupees : One Thous	sand Eight Hundred	Only.								





Printed On 12-09-2025 14:00:23

**Hire Charges Voucher** 

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis
Supplier Name : T.Kurmanna

12-09-2025 14:00:23 Pages : 1 of 2

Voucher No :	13075
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross	
119524	463	04-09-2025	Chipping machine piece meal of work 2 or 3 days	09:25	17:30	1	700	JW	700.00	
			Units: per day R	ate: 700		1		1		
			Towards UG Sump corners rcc chipping work							
119532	470	08-09-2025	Chipping machine piece meal of work 2 or 3 days		09:22	17:30	1	700	JW	700.00
			Units: per day R	ate: 700						
			Towards bricks removing at 1st floor slab							

## **Advice for Payment**

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis
Supplier Name : T.Kurmanna

**Hire Charges - Job Work Payment** 

Hire Charges - On A/C Payment

Other Additions:

Other Deductions :

Towards bricks removing 1st slan duct area

13075 Voucher No: PARTICULARS Amount Amount Payable :-1400.00 1400.00 Amount Payable :-0.00 0.00 0.00 1400.00 Gross TDS% 2.00 **TDS Amount** 28.00 CGST% 0.00 SGST% 0.00 0.00 0.00 Total GST Amount 0.00

> 0.00 **1372.00**

Total

Rupees: One Thousand Three Hundred Seventy Two Only.

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

Secunderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/11136 Dated: 12-Sep-25

Particulars	Amount
Account:	
EUC-T Kurmanna	1,400.00
TDS-2% Equipment Hire Charges	(-)14.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards chipping work	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

		Modi GV Ventu	ıres LLP			110 440
		Vivopol	is			HC 119
HC Date	Veh No	Start Time	End Time	Pay T	уре	463
04-09-202	25	09:25	17:	30	JW	700
Chipping m	achine piece me	al of work 2 or 3	days			
Units	Min Rate	Max Rate	Qty	Rate	Value	
Units per day	Min Rate 700.00	Max Rate 700.00	Qty 1	Rate 700	Value	700.00

Rupees : Seven Hundred Only.



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		Modi GV Ven	tures LLP			HC 119532
		Vivop	olis			пс 119552
HC Date	Veh No	Start Time	End Tim	e Pay T	уре	470
08-09-20	25	09:2	22 17	:30	JW	7/0
Equipment Na	ime					
		meal of work 2 or 3				
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700		700.00
Supplier Name	е					
T.Kurmanı	na					
Work Descript	ion :-					
Towards b	oricks removing	at 1st floor slab				
Rupees : Seve	n Hundred Only.					





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**Hire Charges Voucher** 

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis
Supplier Name: Shekar Reddy

12-09-2025 14:00:23 Pages : 1 of 2

Voucher No :	13076
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date		Equipment Name / Partic	ulars	S.Time	E.Time	Qty	Rate		Gross
119529	467	05-09-2025	JCB			18:00	19:00	1	800	JW	800.00
'			TG 08C 5327	Units: per hour	Rate: 800						
			Towards MS Pipes s	hifting work							

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi GV Ventures LLP

Supplier Name: Shekar Reddy							Vouchar No :	13076
Supplier Name . Shekar Keddy							Voucher No :	13070
	PARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	800.00	
Towards MS Pipes shifting work								800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.00
Other Additions :								
								0.00
							Gross	800.00
						TDS% 2.00	TDS Amount	16.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	784.00

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

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: **PAY/11137** Dated: 12-Sep-25

Particulars	Amount
Account :	
EUC-Shekar Reddy	800.00
TDS-1% Contract	(-)16.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar Reddy Towards MS Pipes Shefting	
Amount (in words):	
Indian Rupees Seven Hundred Eighty Four Only	
	₹ 784.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

		/lodi	GV Ventu	res	LLP				HC 119	520
			Vivopolis	s					nc 119	<b>J</b> 29
HC Date	Veh No		Start Time		End Time		Рау Тур	е	467	
05-09-202	25 TG 08C 53	327	18:00		19:0	0		JW	701	
Equipment Nar	me									
JCB										
Units	Min Rate	Max	Rate	Qty		Rate		Value		
per hour	800.00		800.00		1		300		800.00	
Supplier Name	!									
Shekar Re	ddy									
Work Description	on :-									
		میاد								
rowards iv	IS Pipes shifting w	OIK								
Rupees : Eight	Hundred Only.									
	,									





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**Hire Charges Voucher** 

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis
Supplier Name: G. Mahesh

13-09-2025 11:33:19 Pages : 1 of 2

Voucher No :	13078
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119527	465	04-09-2025	Compressor for rock cutting piece meal work of 2 or 3 days	06:00	09:00	3	600	JW	1800.00
			AP 24 AG 3995 Units: per hour Rate: 600						
			Towards road chipping work SWR pipes laying purpose						

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: Modi GV Ventures LLP

plier Name : G. Mahesh Voucher No :	13078
plier Name : G. Mahesh Voucher No :	13076
PARTICULARS	Amount
Charges - Job Work Payment Amount Payable :- 1800.00	
ards road chipping work	1800.00
Charges - On A/C Payment Amount Payable :- 0.00	
	0.00
er Additions :	
	0.00
Gross	1800.00
TDS% 2.00 TDS Amount	36.00
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount	0.00
er Deductions :	
	0.00
Total	1764.00

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

Secunderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/11138 Dated: 12-Sep-25

Particulars	Amount
Account:	
CONT G Mahesh	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through:	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to G Mahesh Towards road chepping work Swg pipes laying purpose	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
·	₹ 1,764.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

		Modi GV Vent	ures LLP			HC 11952
		Vivopo	lis			HC 11952
HC Date	Veh No	Start Time	End Tir	ne Pay	Туре	465
04-09-202	25 AP 24 AG	3995 06:0	0 0	9:00	JW	403
Equipment Nar	110					
· ·	or for rock cutting	piece meal worl	k of 2 or 3 da	ys		
· ·		piece meal work	k of 2 or 3 day	ys	Value	
Compresso	or for rock cutting				Value	1800.00
Compresso	Min Rate 600.00	Max Rate	Qty	Rate	Value	1800.00

Towards road chipping work SWR pipes laying purpose

Rupees: One Thousand Eight Hundred Only.





Printed On 12-09-2025 14:00:23

Date	ulaly Time
Authorized By	Ar Surze) \ Engg. Sign
Material to be shifted	Towards Ms Round Pilles SSIIP Store to
Shift from	Vivologis site
Shift to	
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other
ehicle No.	APL8TR 2672 Vehicle Owner J. James
lire charges register serial no.	ial no. 1462
ecurity / Supervisor Sign	n Start Time 9: 44 Stop Time 17:26

		10.0
Date	प) वा) यह	q:30
Authorized By	A 3 W2 4	
Material to be shifted	TOWATH SUM - MM YOUN	Concrete chiso, w.
Shift from		
Shift to		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chilling	J Other Chilpin million
Vehicle No.	Vehicle Owner	T. Kurmahna
Hire charges register serial no.	Ino. Wb3	
Security / Supervisor Sign	Start Time 9,25	Stop Time 17:25

No. A

MANNOT ulalu A. Jural rode childry. Raine Engg. Sign Time 9:24 ma tex 42881

line

W Ab 3995/V	☐ Tractor ☐ JCB [
Vehicle Owner	] Blade Tractor
G. Mahesh	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other COMPRASION

297 Start Time 6'.0 0 Stop Time | 17:20

Date	4)9/28	Time	9:30 /
Authorized By	A. Sunda	Engg. Sign	( ) ( )
Material to be shifted		Grund floore	dubis cleaming
Shift from			
Shift to			
ehicle Type	Tractor   J	Tractor ☐ JCB ☐ Blade Tractor	Other
ehicle No.	1189 31805L	Vehicle Owner	M. Rey
lire charges register serial no.	Ino. Uby		
ecurity / Supervisor Sign	1	Start Time 9:22	Stop Time (712)

				42881
lte	ulalu	Time	9:24	
thorized By	A. 54 x - 16	Engg. Sign	( ( (	
iterial to be shifted	TOWARD Per rode chilling	rode chiami	1. Raily	e mater
ift from	line, c			
ift to				
nicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor [	Other CC	Other COMPASION
nicle No.	AP 24 Abs 3995	Vehicle Owner	G. M.	G. Mahesh
e charges register serial no.	al no. Ubs			
curity / Supervisor Sign		Start Time 6'.0 o	Stop Time 17:30	ه در: ۱۹

			1000
Date	5/9/15	Time	01:3-
Authorized By	A- Jur-n	Engg. Sign	( ) )
Material to be shifted	Towards	Grande Floor	dubail ( ) caniba
Shift from			
Shift to			
Vehicle Type	Tractor □ JC	Tractor ☐ JCB ☐ Blade Tractor	Other
Vehicle No.	TS 08 UE 6811	Vehicle Owner	M-RW7
Hire charges register serial no.	al no. Wbb		
Security / Supervisor Sign	Mary Control	Start Time (42)	Stop Time 17: 11

				100
Date	5) 9)20	Time	06; b	
Authorized By	A-JUY-H	Engg. Sign		
Material to be shifted		fire goom mot	try sa	Samys Whioding
Shift from			,	
Shift to				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor		Other	
Vehicle No.	42557.30 C) t	Vehicle Owner	shex	shokar Roday
Hire charges register serial no.	Ino. Ubz			
Security / Supervisor Sign	Start	Start Time 18.00	Stop Time	19:00

Date		Time	42884
Authorized By	A.Suzah	Engg. Sign	
Material to be shifted	Toward for	Towards fast floor dust	is chair.
Shift from			
Shift to			
Vehicle Type	Tractor   JCB	JCB   Blade Tractor	Other
Vehicle No.	75 1080 F 68 11	1) Vehicle Owner	MRAI
Hire charges register serial no.	100. 468		
Security / Supervisor Sign		Start Time (4:2)	Stop Time (81 % 3
THE RESIDENCE OF THE PROPERTY	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T	The state of the latest designation of the state of the s	

Date	8/9/20	Time	Airo	
Authorized By	Arsury	Engg. Sign		
Material to be shifted	TOWNY FANT Floore dyshis	oore dushis	Clean	cleaning world
Shift from				
Shift to				
Vehicle Type	☑ Tractor □ JCB	☐ Blade Tractor [	Other	
Vehicle No.	TS 08 UF 681)	Vehicle Owner	ハナらり	7
Hire charges register serial no.	no. Ubg			
Security / Supervisor Sign		Start Time   9,2	Stop Time	17:34

Date	8) a) 15 Time 9:3-
Authorized By	Aryur Engg. Sign
Material to be shifted	Toward duck chirpin's brick ponchin
Shift from	
Shift to	
/ehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other
/ehicle No.	Vehicle Owner T.K. UTMALING
lire charges register serial no.	100. U30
ecurity / Supervisor Sign	Start Time 0:22 Stop Time 17:20

Date	9/9/2	Time	9:20
authorized By	Alvist	Engg. Sign	
Naterial to be shifted	Towards	PPC (Gmens	1 bag 1 10:31 m
Shift from	Mudonin		
Shift to			
/ehicle Type	☐ Tractor ☐ JC	☐ Tractor ☐ JCB ☐ Blade Tractor [	Other
/ehicle No.	75 08 UF 6811	Vehicle Owner	M. RUN
lire charges register serial no.	(th) onle		
Security / Supervisor Sign		Start Time   q:30	Stop Time 1233