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	Attendance		Department		Job Work		On A/c	
	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 Payment

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 :		0.00
	Net Amount :	**6831.00**

Rupees : Six Thousand Eight Hundred Thirty One Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/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

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 : **213** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	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 Payment

P A R T I C U L A R S		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 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/11123** Dated: **12-Sep-25**

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

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 : **214** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	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 Payment

P A R T I C U L A R S		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
	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 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/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	
	₹ 17,646.75

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 : **215** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	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 Payment

P A R T I C U L A R S		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
Job Work Description :		0.00
	Total Amount %	16100.00
	TDS : @ 1	161.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15939.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Nine 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/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

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 : **216** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards footpath curb stone plastering and floor level marking work and other civil patch work at site		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 :		0.00
	Net Amount :	**8563.50**

Rupees : Eight Thousand Five Hundred Sixty Three and Paise 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/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

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 : **217** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	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 Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		7000.00
Department Description :		0.00
Job Work Description :		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**

Rupees : Six Thousand Nine Hundred Thirty 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/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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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	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		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

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/11128** Dated: **12-Sep-25**

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

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 : **219** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

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/11129** Dated: **12-Sep-25**

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

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 : **220** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

P A R T I C U L A R S		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.

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

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 : **221** Date : 12-09-2025

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

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		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49500.00**
Rupees : Fourty Nine Thousand Five Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

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

Particulars	Amount
Account :	
CONT-IQ Constructions	**50,000.00**
On Account **50,000.00 Dr**	
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

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 : **222** Date : 12-09-2025

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

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 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.		

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/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

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 : **223** Date : 12-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49500.00**

Rupees : Fourty Nine Thousand Five Hundred Only.

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/11133** Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT Eraboina Rajashekar	**50,000.00**
TDS-1% Contract	**(-)500.00**
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

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 : **224** Date : 12-09-2025

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

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		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

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	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 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 :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

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

Payment Voucher

No. : **PAY/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 Receiver's Signature

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	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		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

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	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 toilets screening work purpose		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/11139** Dated: **12-Sep-25**

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

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 :	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						
			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						
			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						
			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						
			Towards debris 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 : 13077

P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment Towards 3rd 1st and ground floors debris shifting work							**Amount Payable :-**	10800.00	10800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10800.00
							TDS% 2.00	TDS Amount	216.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10584.00**

Rupees : Ten Thousand Five Hundred Eighty Four Only.

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

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

Payment Voucher

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

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 Receiver's Signature

Modi GV Ventures LLP

Vivopolis

HC 119526

464

HC Date	Veh No	Start Time	End Time	Pay Type
04-09-2025	TS 08UF 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

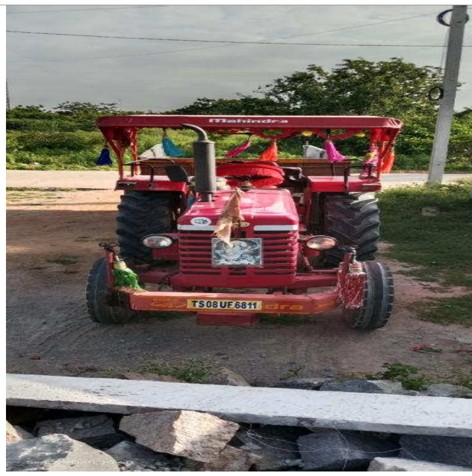
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards ground floor bedris removing

Rupees : One Thousand Eight Hundred Only.



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

Modi GV Ventures LLP Vivopolis					HC 119528 466
HC Date	Veh No	Start Time	End Time	Pay Type	
05-09-2025	TS 08UF 6811	09:11	17:21	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 ground floor debris removing

Rupees : One Thousand Eight Hundred Only.

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

Modi GV Ventures LLP

Vivopolis

HC 119530

468

HC Date	Veh No	Start Time	End Time	Pay Type
06-09-2025	TS 08 UF 6811	09:21	18:00	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting work

Rupees : One Thousand Eight Hundred Only.

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

Modi GV Ventures LLP Vivopolis					HC 119531
HC Date	Veh No	Start Time	End Time	Pay Type	469
07-09-2025	TS 08 UF 6811	09:21	17:24	JW	

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.

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

Modi GV Ventures LLP

Vivopolis

HC 119533

471

HC Date	Veh No	Start Time	End Time	Pay Type
08-09-2025	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 debris removing

Rupees : One Thousand Eight Hundred Only.

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

Modi GV Ventures LLP

Vivopolis

HC 119534

472

HC Date	Veh No	Start Time	End Time	Pay Type
09-09-2025	TS 08UF 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 debris shifting

Rupees : One Thousand Eight Hundred Only.

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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Pangoth Jamla

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

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119523	462	04-09-2025	Tractor with tipper without 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 shifting work						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Pangoth Jamla

Voucher No : 13074

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards MS Pipes shifting GV Stores To Vivopolis							**Amount Payable :-**	1800.00	1800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other 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
Other Deductions :									0.00
								Total	**1764.00**

Rupees : One Thousand Seven Hundred Sixty Four Only.

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

Modi GV Ventures LLP

Vivopolis

HC 119523

462

HC Date	Veh No	Start Time	End Time	Pay Type
04-09-2025	AP28TA 2672	09:44	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 work

Rupees : One Thousand 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

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 Rate : 700						
			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 Rate : 700						
			Towards bricks removing at 1st floor slab						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : T.Kurmanna
Voucher No : 13075

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards bricks removing 1st slan duct area							**Amount Payable :-** 1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	1400.00
							TDS% 2.00 TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**1372.00**
Rupees : One Thousand Three Hundred Seventy Two Only.								

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

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

Payment Voucher

No. : **PAY/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

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Modi GV Ventures LLP

Vivopolis

HC 119524

463

HC Date	Veh No	Start Time	End Time	Pay Type
04-09-2025		09:25	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

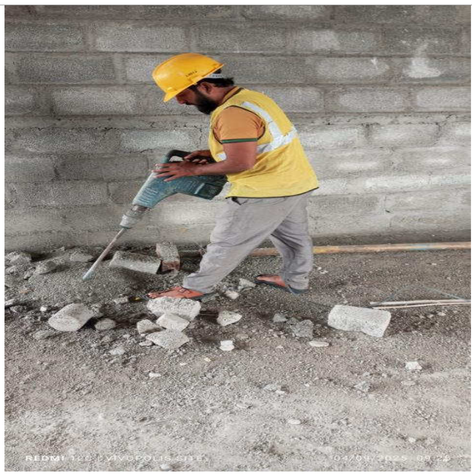
Supplier Name

T.Kurmanna

Work Description :-

Towards UG Sump corners rcc chipping work

Rupees : Seven Hundred Only.



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

Modi GV Ventures LLP
Vivopolis

HC **119532**

470

HC Date	Veh No	Start Time	End Time	Pay Type
08-09-2025		09:22	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 bricks removing at 1st floor slab

Rupees : Seven Hundred Only.

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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

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

	HC No	HC Date	Equipment Name / Particulars	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 shifting work						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Shekar Reddy
Voucher No : 13076

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards MS Pipes shifting work						**Amount Payable :-**	800.00	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**
Rupees : Seven Hundred Eighty Four Only.								

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

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

Payment Voucher

No. : **PAY/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

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Modi GV Ventures LLP

Vivopolis

HC 119529

467

HC Date	Veh No	Start Time	End Time	Pay Type
05-09-2025	TG 08C 5327	18:00	19:00	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name

Shekar Reddy

Work Description :-

Towards MS Pipes shifting work

Rupees : Eight Hundred Only.

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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : G. Mahesh

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
Project Name : Vivopolis
Supplier Name : G. Mahesh

Voucher No : 13078

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards road chipping work							**Amount Payable :-**	1800.00	1800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other 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
Other Deductions :									0.00
								Total	**1764.00**

Rupees : One Thousand Seven Hundred Sixty Four Only.

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

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

Payment Voucher

No. : **PAY/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 Ventures LLP Vivopolis					HC 119527
HC Date	Veh No	Start Time	End Time	Pay Type	465
04-09-2025	AP 24 AG 3995	06:00	09:00	JW	

Equipment Name

Compressor for rock cutting piece meal work of 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	600.00	600.00	3	600	1800.00

Supplier Name

G. Mahesh

Work Description :-

Towards road chipping work SWR pipes laying purpose

Rupees : One Thousand Eight Hundred Only.

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

Material Shifting Authorization Form

No. A 42878

Date	4/9/25	Time	
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards MS Round pipes SSIIP store to		
Shift from	vivopolis site		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	J. Jamla
Hire charges register serial no.	462		
Security / Supervisor Sign		Start Time 9:44	Stop Time 17:26

Material Shifting Authorization Form

No. **A** 42879

Date	4/9/25	Time	9:30		
Authorized By	Aswani	Engg. Sign			
Material to be shifted	Toward sum-pum room concrete chipping.				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping mission				
Vehicle No.	—	Vehicle Owner	T. Kurmanna		
Hire charges register serial no.	463				
Security / Supervisor Sign		Start Time	9:25	Stop Time	17:25

Material Shifting Authorization Form

No. A 42881

	4/9/25	Time	9:29
	A. Suresh	Engg. Sign	[illegible]

Towards pcc rode chipping. Paihe water

like, c

☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other compraSior

	4 AG 3995	Vehicle Owner	G. Mahesh

465

	Start Time	6:00	Stop Time	17:20

Material Shifting Authorization Form

No. A 42880

Date	4/9/25	Time	9:20		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards Ground floore dubris cleaning				
Shift from	worck				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS08VE6811	Vehicle Owner	M. Raju		
Hire charges register serial no.	464				
Security / Supervisor Sign		Start Time	9:22	Stop Time	17:27

Material Shifting Authorization Form

No. A 42881

Date	4/9/25	Time	9:20
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards pcc rode chipping. Raihe water line, c		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other compressor		
Vehicle No.	AP 24 AG 3995	Vehicle Owner	G. Mahesh
Hire charges register serial no.	465		
Security / Supervisor Sign		Start Time 6:00	Stop Time 17:20

Material Shifting Authorization Form

No. A 42882

Date	5/9/25	Time	9:30		
Authorized By	A-Jun-h	Engg. Sign	[signature]		
Material to be shifted	Towards Graude floor dubris cleanibr				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS 08 UE 6811	Vehicle Owner	M-Rujt		
Hire charges register serial no.	466				
Security / Supervisor Sign	[signature]	Start Time	9:11	Stop Time	17:21

Material Shifting Authorization Form

No. A 42883

Date	5/9/25	Time	9:30
Authorized By	A-jurth	Engg. Sign	
Material to be shifted	Towards fire room moters pumps unloding.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TG 08 C 5327	Vehicle Owner	shekar Reddy
Hire charges register serial no.	467		
Security / Supervisor Sign		Start Time 18:00	Stop Time 19:00

Material Shifting Authorization Form

No. A 42884

Date	6/9/25	Time	9:20		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards fast floor dusris cleaning.				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju		
Hire charges register serial no.	468				
Security / Supervisor Sign		Start Time	9:21	Stop Time	18:00

Material Shifting Authorization Form

No. A 42885

Date	8/9/25	Time	9:10
Authorized By	A. Surya	Engg. Sign	
Material to be shifted	Towards East floore dubris cleaning work		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	469		
Security / Supervisor Sign		Start Time	9:21
		Stop Time	17:34

Material Shifting Authorization Form

No. A 42886

Date	8/9/25	Time	9:10
Authorized By	A.Jurah	Engg. Sign	
Material to be shifted	Toward duck chipping brick romekin		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	–	Vehicle Owner	T.Kurmahhs
Hire charges register serial no.	470		
Security / Supervisor Sign		Start Time	9:22
		Stop Time	17:30

Material Shifting Authorization Form

No. A 42887

Date	9/9/25	Time	9:20
Authorized By	Arjun	Engg. Sign	
Material to be shifted	Towards PPC cements bags loading		
Shift from	unloading		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	471		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30