Attendance Details

Vivopolis

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

Advice for Payment No : **228**

Date : 19-09-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	45.00	25875.00	7475.00	0.00	0.00	0.00	18400.00	0.00
Male Helper	26.00	14950.00	11212.50	0.00	0.00	0.00	3737.50	0.00
Totals...	71.00	40825.00	18687.50	0.00	0.00	0.00	22137.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloding & roads cleaning & 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.

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/11170** Dated: **18-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 storematerial unloding and roads clening D watering work Voucher no 228	
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 : **229** Date : 19-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	11-09-2025	17-09-2025

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	20125.00	0.00	0.00	0.00	0.00	0.00
Totals...	70.00	40250.00	40250.00	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 pump room concret work and duct brick chipping work and lift pit excavtion work		25525.00
Job Work Description :		0.00
	Total Amount %	25525.00
	TDS : @ 1	255.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**25269.75**

Rupees : Twenty Five Thousand Two Hundred Sixty Nine 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/11171** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**25,525.00**
TDS-1% Contract	**(-)252.52**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards pump room concreting work Duct brick chipping work servise lift pit excavation work Voucher No 229	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Two Hundred Seventy Two and Forty Eight paise Only	
	₹ 25,272.48

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 : **230** Date : 19-09-2025

Contractor Name	From Date	To Date
K.Mallesh	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Female Helper	2.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	5200.00	5200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards pump room side wall concrei work & zaki pump base concreting work		4800.00
Job Work Description :		0.00
	Total Amount %	4800.00
	TDS : @ 1	48.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4752.00**

Rupees : Four Thousand Seven Hundred Fifty Two 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/11172**   Dated: **18-Sep-25**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	**4,800.00**
TDS-1% Contract	**(-)48.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards pump room side wall concret work & moter base concret work Voucher no 230	
Amount (in words) :	
Indian Rupees Four Thousand Seven Hundred Fifty Two Only	
	₹ 4,752.00

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 : **231** Date : 19-09-2025

Contractor Name	From Date	To Date
Bakki Vijay Kumar	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.50	4675.00	4675.00	0.00	0.00	0.00	0.00	0.00
Mason	17.00	11900.00	9100.00	0.00	0.00	0.00	2800.00	0.00
Totals...	25.50	16575.00	13775.00	0.00	0.00	0.00	2800.00	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 ms pipes shifting GV store to vivopolis		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.

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/11173** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT Bakki Vijay Kumar	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijay Kumar Towards MS Pipes shifting GV Stores to Vivopolis Voucher No 231	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

Attendance Details

Vivopolis

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

Advice for Payment No : **232** Date : 19-09-2025

Contractor Name	From Date	To Date
MD.Khoudous	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	2.00	1400.00	0.00	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 curing moter fixing and other miss work at sitr		4000.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**
Rupees : Three Thousand Nine Hundred Sixty Only.		

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

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

Payment Voucher

No. : **PAY/11174** Dated: **18-Sep-25**

Particulars	Amount
Account :	
JBDW-MD Khudoos	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MD Khudoos Towards curing motre fixing and other miss work at site Voucher no 232	
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 : **233**

Date : 19-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	11-09-2025	17-09-2025

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	20125.00	0.00	0.00	0.00	0.00	0.00
Totals...	70.00	40250.00	40250.00	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		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/11175** Dated: **18-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 Voucher No 233	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 : **234** Date : 19-09-2025

Contractor Name	From Date	To Date
Myla Lalitha	11-09-2025	17-09-2025

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		3000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2970.00**

Rupees : Two Thousand Nine Hundred Seventy 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/11176**   Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards asper credit balance Voucher No 234	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : **235**

Date : 19-09-2025

Contractor Name	From Date	To Date
Jairam Nenavath	11-09-2025	17-09-2025

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		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/11177** Dated: **18-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 transfrred To N Jairam Towards asper credit balance Voucher no 235	
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 : **236** Date : 19-09-2025

Contractor Name	From Date	To Date
M.Narsing Rao	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
Totals...	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight Hundred Only.

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

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

Payment Voucher

No. : **PAY/11178** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT M Narsing Rao	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Narsing rao Towards asper credit balancr voucher no 236	
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 : **237** Date : 19-09-2025

Contractor Name	From Date	To Date
IQ Construction	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
Totals...	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		24431.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	24431.00
	TDS : @ 1	244.31
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24186.69**

Rupees : Twenty Four Thousand One Hundred Eighty Six and Paise Sixty Nine 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/11179** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT-IQ Constructions	**24,431.00**
On Account **24,431.00 Dr**	
TDS-1% Contract	**(-)245.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to IQ Construction Towards asper credit balance Voucher No 237	
Amount (in words) :	
Indian Rupees Twenty Four Thousand One Hundred Eighty Six Only	
	₹ 24,186.00

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 : **238** Date : 19-09-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	11-09-2025	17-09-2025

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/11180** Dated: **18-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 Kanakadurga Electricals Towards asfor credit balance Voucher no 238	
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 : **239**

Date : 19-09-2025

Contractor Name	From Date	To Date
Eraboina Rajashekar	11-09-2025	17-09-2025

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		35000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 1	350.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**34650.00**

Rupees : Thirty Four Thousand Six 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/11181** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT Eraboina Rajashekar	**35,000.00**
TDS-1% Contract	**(-)350.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Eraboina Rajashekar Towards asper credit balance voucher no 239	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	
	₹ 34,650.00

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 : **240** Date : 19-09-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	11-09-2025	17-09-2025

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		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**

Rupees : Twenty Four Thousand Seven 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/11182** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred To Y Eshwar rao Towards asper credit balance voucher No 240	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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 : **241** Date : 19-09-2025

Contractor Name	From Date	To Date
MD.Khoudous	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	2.00	1400.00	0.00	0.00	1400.00	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		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/11183** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT-MD.Khudoos On Account **15,000.00 Dr**	**15,000.00**
TDS-1% Contract	**150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramaiah Towards asper credit balance voucher no 241	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Fifty Only	
	₹ 15,150.00

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 : **242**

Date : 19-09-2025

Contractor Name	From Date	To Date
Gurram Mahesh	11-09-2025	17-09-2025

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		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/11184** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT Gurram Mahesh	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Gurram Mahesh Towards asper credit balance Voucher 242	
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 : **243** Date : 19-09-2025

Contractor Name	From Date	To Date
Sakeena(welder)	11-09-2025	17-09-2025

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.

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/11185** Dated: **18-Sep-25**

Particulars	Amount
Account :	
CONT-Sakeena	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sakeena Towards asper credit balance Voucher no243	
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 : **244** Date : 19-09-2025

Contractor Name	From Date	To Date
SPN Constructions	11-09-2025	17-09-2025

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 terrace VDF work Purpose		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

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

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13086
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119570	474	12-09-2025	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 moorrom shifting UG Sump purpose						
119572	477	12-09-2025	JCB	09:30	17:30	1	5000	JW	5000.00
			TS 08 UB 7882 Units : per hour Rate : 800						
			Towards UG Sump morrom filling work						
119573	478	13-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 07 UH 0470 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms scrfolding pipes shifting						
119579	485	15-09-2025	Tractor with tipper without labour (per day)	06:00	14:00	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			MS round pipes 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 : 13086

P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment Towards UG Sump filling & ms pipes shifting work						**Amount Payable :-**	10400.00	10400.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	10400.00
						TDS% 2.00	TDS Amount	208.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**10192.00**

Rupees : Ten Thousand One Hundred Ninty Two Only.

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

Modi GV Ventures LLP

Vivopolis

HC 119570

474

HC Date	Veh No	Start Time	End Time	Pay Type
12-09-2025	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 moorrom shifting UG Sump purpose

Rupees : One Thousand Eight Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119572

477

HC Date	Veh No	Start Time	End Time	Pay Type
12-09-2025	TS 08 UB 7882	09:30	17:30	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	5000	5000.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards UG Sump morrom filling work

Rupees : Five Thousand Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP Vivopolis					HC 119573 478
HC Date	Veh No	Start Time	End Time	Pay Type	
13-09-2025	TS 07 UH 0470	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 ms scrfolding pipes shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 18-09-2025 18:14:47

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Pangoth Jamla

Voucher No :	13088
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119574	479	13-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			AP28 TA 2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms pipes shifting						
119580	486	15-09-2025	Tractor with tipper without labour (per day)	09:58	17:26	1	1800	JW	1800.00
			AP28 TA 2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms round pipes shifting						
119583	489	16-09-2025	Tractor with tipper without labour (per day)	09:30	18:00	1	1800	JW	1800.00
			AP29TA 2671 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms pipe shifting						
119585	491	17-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			AP 28 TA 2632 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 : 13088

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards ms pipes shifting work							**Amount Payable :-**	7200.00	7200.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	7200.00
							TDS% 2.00	TDS Amount	144.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**7056.00**
Rupees : Seven Thousand Fifty Six Only.									

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

Modi GV Ventures LLP

Vivopolis

HC 119574

479

HC Date	Veh No	Start Time	End Time	Pay Type
13-09-2025	AP28 TA 2672	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 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119580

486

HC Date	Veh No	Start Time	End Time	Pay Type
15-09-2025	AP28 TA 2672	09:58	17:26	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 round pipes shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP Vivopolis					HC 119583
HC Date	Veh No	Start Time	End Time	Pay Type	489
16-09-2025	AP29TA 2671	09:30	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

Pangoth Jamla

Work Description :-

Towards ms pipe shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119585

491

HC Date	Veh No	Start Time	End Time	Pay Type
17-09-2025	AP 28 TA 2632	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 18-09-2025 18:14:47

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

Payment Voucher

No. : **PAY/11189** Dated: **18-Sep-25**

Particulars	Amount
Account :	
EUC Pangoth Jamla	**7,200.00**
TDS-1% Contract	**(-)144.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to P Jamla Towards MS Pipes shifting work Voucher no 13088	
Amount (in words) :	
Indian Rupees Seven Thousand Fifty Six Only	
	₹ 7,056.00

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

Hire Charges Voucher

19-09-2025 11:28:03

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No :	13089
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119575	480	13-09-2025	JCB	15:38	16:38	1	800	JW	800.00
			TS 08 HB 2484 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 : 13089

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards ms pipes shifting						**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% 1.00	TDS Amount	8.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**792.00**
Rupees : Seven Hundred Ninty 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/11188** Dated: **18-Sep-25**

Particulars	Amount
Account :	
EUC-Shekar Reddy	**800.00**
TDS-2% Equipment Hire Charges	**(-)16.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar reddy Towards ms pipes shifting V No 13089	
Amount (in words) :	
Indian Rupees Seven Hundred Eighty Four Only	
	₹ 784.00

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

Modi GV Ventures LLP

Vivopolis

HC 119575

480

HC Date	Veh No	Start Time	End Time	Pay Type
13-09-2025	TS 08 HB 2484	15:38	16:38	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 18-09-2025 18:14:47

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13087
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119569	473	11-09-2025	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 slab bricks chipping work						
119571	476	12-09-2025	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 slab brick chipping work						
119576	481	13-09-2025	Chipping machine piece meal of work 2 or 3 days	06:00	14:00	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards slab brick chipping work						
119577	482	14-09-2025	Chipping machine piece meal of work 2 or 3 days	09:35	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chipping work						
119578	483	15-09-2025	Chipping machine piece meal of work 2 or 3 days	09:43	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chipping work						
119581	487	16-09-2025	Chipping machine piece meal of work 2 or 3 days	09:13	17:32	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards duct bricks chipping						
119584	490	17-09-2025	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 duct brick 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 : 13087

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards duct brick chipping work							**Amount Payable :-**	4900.00	4900.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	4900.00
							TDS% 2.00	TDS Amount	98.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**4802.00**
Rupees : Four Thousand Eight Hundred 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/11187** Dated: **18-Sep-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**4,900.00**
TDS-1% Contract	**(-)98.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards duct bricks chipping work Voucher No 13087	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Two Only	
	₹ 4,802.00

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

Modi GV Ventures LLP

Vivopolis

HC 119569

473

HC Date	Veh No	Start Time	End Time	Pay Type
11-09-2025		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

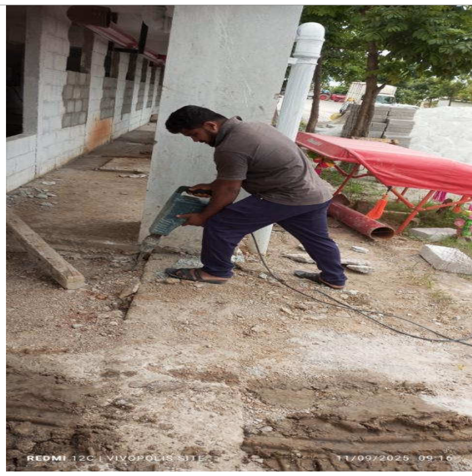
Supplier Name

T.Kurmanna

Work Description :-

Towards slab bricks chipping work

Rupees : Seven Hundred Only.



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Modi GV Ventures LLP Vivopolis					HC 119571 **476**
HC Date	Veh No	Start Time	End Time	Pay Type	
12-09-2025		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 slab brick chipping work

Rupees : Seven Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119576

481

HC Date	Veh No	Start Time	End Time	Pay Type
13-09-2025		06:00	14:00	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 slab brick chipping work

Rupees : Seven Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP
Vivopolis

HC 119577

482

HC Date	Veh No	Start Time	End Time	Pay Type
14-09-2025		09:35	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 chipping work

Rupees : Seven Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119578

483

HC Date	Veh No	Start Time	End Time	Pay Type
15-09-2025		09:43	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 chipping work

Rupees : Seven Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119581

487

HC Date	Veh No	Start Time	End Time	Pay Type
16-09-2025		09:13	17:32	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 duct bricks chipping

Rupees : Seven Hundred Only.

Printed On 18-09-2025 18:14:47

Modi GV Ventures LLP

Vivopolis

HC 119584

490

HC Date	Veh No	Start Time	End Time	Pay Type
17-09-2025		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 duct brick chipping work

Rupees : Seven Hundred Only.

Printed On 18-09-2025 18:14:47

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7916
From Date :	11-09-2025
To Date :	17-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1034 - Building material - Robo sand - Fine - NA - cft							
101	11-09-2025	16:00	175	11-09-25	600.000	33.00	0.00	19800.00
102	12-09-2025	16:30	176	12-09-25	600.000	33.00	0.00	19800.00
					1200.000			39600.00
	1035 - Building material - Robo sand - Coarse - NA - cft							
103	17-09-2025	18:00	185	17-09-25	600.000	24.00	0.00	14400.00
					600.000			14400.00
						Building Material Total		54000.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards robo fine & robo sand supply	54000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**54000.00**
Rupees : Fifty Four 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/11190** Dated: **18-Sep-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**54,000.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to indra reddy Towards Robo fine & robo course sand supply	
Amount (in words) :	
Indian Rupees Fifty Four Thousand Only	
	₹ 54,000.00

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

Modi GV Ventures LLP Vivopolis			61755	101
Recd Date / Time 11-09-2025 16:00:00	Veh No TS 08UA 9735	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 33.00	GST% 0.00	Value 19800.00	
DC No 175	DC Date 11-09-25	Bill No	Bill Date	

Item Name

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

Supplier Name

Indra Reddy

Remarks:-

Towards robo fine sand supply

Rupees : Ninteen Thousand Eight Hundred Only.

Printed On 20-09-2025 10:13:32

Modi GV Ventures LLP Vivopolis			61756	102
Recd Date / Time 12-09-2025 16:30:00	Veh No Ts 08 UA 9735	Del by Supplier	Recd by Sucerity	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 33.00	GST% 0.00	Value 19800.00	
DC No 176	DC Date 12-09-25	Bill No	Bill Date	

Item Name

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

Supplier Name

Indra Reddy

Remarks:-

Towards robo fine sand supply

Rupees : Ninteen Thousand Eight Hundred Only.

Printed On 20-09-2025 10:14:27

Modi GV Ventures LLP Vivopolis			61757	103
Recd Date / Time 17-09-2025 18:00:00	Veh No TS08 UA 9735	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 24.00	GST% 0.00	Value 14400.00	
DC No 185	DC Date 17-09-25	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

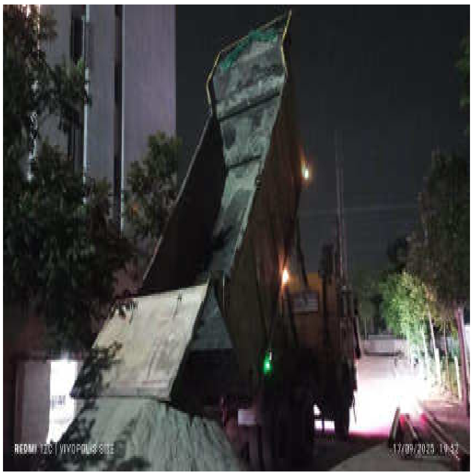
Supplier Name

Indra Reddy

Remarks:-

Towards robo sand supply

Rupees : Fourteen Thousand Four Hundred Only.



Printed On 20-09-2025 10:15:41

Building Material Voucher

19-09-2025 18:47:19

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7920
From Date :	13-09-2025
To Date :	13-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
104	13-09-2025	15:00	174	13-09-25	600.000	24.00	0.00	14400.00
					600.000			14400.00
						Building Material Total		14400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo sand supply	14400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14400.00**
Rupees : Fourteen Thousand Four 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/11191** Dated: **18-Sep-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**14,400.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Inderareddy Towards robo course sand supply	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Only	
	₹ 14,400.00

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

Modi GV Ventures LLP Vivopolis			61761	104
Recd Date / Time 13-09-2025 15:00:00	Veh No TS 08 UA 9735	Del by Supplier	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 24.00	GST% 0.00	Value 14400.00	
DC No 174	DC Date 13-09-25	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Indra Reddy

Remarks:-

Towards robo sand supply

Rupees : Fourteen Thousand Four Hundred Only.

Printed On 19-09-2025 18:47:45

Job Work Details

S. No. 22824

Company	MAVVLLP	Project	Vivopolis
No. of workers required	04	Date	12/09/2025
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	12/09/2025	Required to date	12/09/2025
Job Description:	Bore motor and other 3 hp motor		

fixing for curing purpose done

Description	Quantity	Rate	Amount
Bore motor and	Lumsum	4,000/-	4,000/-
3 hp motor fixing			
		Total Amount	4,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mallikarjun	[signature]	Md. Khudos	Md. Kh