Attendance Details

Vivopolis

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

Advice for Payment No : **257** Date : 03-10-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	40.00	23000.00	4600.00	0.00	0.00	0.00	18400.00	0.00
Male Helper	21.50	12362.50	8912.50	0.00	0.00	0.00	3450.00	0.00
Totals...	61.50	35362.50	13512.50	0.00	0.00	0.00	21850.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning cellar cleaning & store material unloding		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/11222** Dated: **30-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 & roads and cellar cleanning & other miss work at site V No 257	
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 : **258**

Date : 03-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	17825.00	17825.00	0.00	0.00	0.00	0.00	0.00
Male Helper	30.00	17250.00	17250.00	0.00	0.00	0.00	0.00	0.00
Totals...	61.00	35075.00	35075.00	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 4th & 3rd Floor debris removing and shifting at cellar & cellar debris shifting with tractor (This amount debited to Prasad Choudary)		30000.00
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

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

Payment Voucher

No. : **PAY/11223** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards debris removing and shifting at 4th & 3rd floor to cellar V No 258 (This amount debited to Prasad choudary)	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **259** Date : 03-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	17825.00	17825.00	0.00	0.00	0.00	0.00	0.00
Male Helper	30.00	17250.00	17250.00	0.00	0.00	0.00	0.00	0.00
Totals...	61.00	35075.00	35075.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards fire motor base & lift side returning wall concrete work done		7000.00
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/11224** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards lift concret work & fire room motor base concret work done V No 259	
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 : **260** Date : 03-10-2025

Contractor Name	From Date	To Date
M.Narsing Rao	25-09-2025	01-10-2025

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

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

Rupees : Four Thousand Nine Hundred Fifty Only.

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/11225** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT M Narsing Rao	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Narsing roa Towards asper credit balance V No 260	
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 : **261** Date : 03-10-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	25-09-2025	01-10-2025

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 as for credit balancre		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/11226** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri Kanaka Duraga Electricals works Towards asper credit balance V No 261	
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 : **262**

Date : 03-10-2025

Contractor Name	From Date	To Date
Eraboina Rajashekar	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Totals...	4.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS		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.		

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

Payment Voucher

No. : **PAY/11227** Dated: **30-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 Rajashekar Towards asper credit balance V No 262	
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 : **263**

Date : 03-10-2025

Contractor Name	From Date	To Date
Jairam Nenavath	25-09-2025	01-10-2025

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 UG Sump waterprofing work done		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/11228** Dated: **30-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 UG Sump waterprofing work done V No 263	
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 : **264** Date : 03-10-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	25-09-2025	01-10-2025

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 center duct scrafhoiding work		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

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

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

Payment Voucher

No. : **PAY/11229** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Y Eswar Rao Towards center duct scrafolding work done V No 264	
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 : **265** Date : 03-10-2025

Contractor Name	From Date	To Date
SPN Constructions	25-09-2025	01-10-2025

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		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

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

Payment Voucher

No. : **PAY/11230** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT- SPN Constructions	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to SPN Constraction Towards Terras VDF Work done asper credit balance V No 265	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **266** Date : 03-10-2025

Contractor Name	From Date	To Date
Myla Lalitha	25-09-2025	01-10-2025

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/11231** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards asper credit balance V No 266	
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 : **267** Date : 03-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	17825.00	17825.00	0.00	0.00	0.00	0.00	0.00
Male Helper	30.00	17250.00	17250.00	0.00	0.00	0.00	0.00	0.00
Totals...	61.00	35075.00	35075.00	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		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

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

Payment Voucher

No. : **PAY/11232** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 267	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **268** Date : 03-10-2025

Contractor Name	From Date	To Date
K.Mallesh	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Female Helper	3.00	1500.00	1500.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	5700.00	5700.00	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		4850.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	4850.00
	TDS : @ 1	48.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4801.50**
Rupees : Four Thousand Eight Hundred One and Paise 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/11233** | Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT Kolchelmey Mallesh	**4,850.00**
TDS-1% Contract	**(-)49.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K mallesh Towards asper credit balance V No 268	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred One Only	
	₹ 4,801.00

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 : **269**

Date : 03-10-2025

Contractor Name	From Date	To Date
IQ Construction	25-09-2025	01-10-2025

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 pament for RCC Work service lift work & Security room		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/11234**   Dated: **30-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 advance amount for RCC work at service lift & security room VNo 269	
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 : **270** Date : 03-10-2025

Contractor Name	From Date	To Date
N.Narasimhan (Core cutting)	25-09-2025	01-10-2025

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

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

Payment Voucher

No. : **PAY/11235** Dated: **30-Sep-25**

Particulars	Amount
Account :	
CONT N Narasimhan	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Narasimhan Towards asper credit balance V no 270	
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 : **271**

Date : 03-10-2025

Contractor Name	From Date	To Date
K.Mallesh	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Female Helper	3.00	1500.00	1500.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	5700.00	5700.00	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 lift returning wall and fire motor base concrete work & lift brick work		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/11236** Dated: **30-Sep-25**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards service lift & pump room motor base concret work & lift brick work V No 271	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7931
From Date :	25-09-2025
To Date :	01-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
106	27-09-2025	11:30	192	27-09-25	600.000	33.00	0.00	19800.00
					600.000			19800.00
1035 - Building material - Robo sand - Coarse - NA - cft								
107	27-09-2025	12:30	193	27-09-25	600.000	24.00	0.00	14400.00
					600.000			14400.00
					Building Material Total			34200.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material	34200.00
Additional Payments :	0.00
Deductions :	0.00
Total	**34200.00**
Rupees : Thirty Four Thousand Two 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/11240** Dated: **30-Sep-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**34,200.00**
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 Thirty Four Thousand Two Hundred Only	
	₹ 34,200.00

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Modi GV Ventures LLP Vivopolis			61781	**106**
Recd Date / Time 27-09-2025 11:30:00	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 33.00	GST% 0.00	Value 19800.00	
DC No 192	DC Date 27-09-25	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 03-10-2025 15:17:06

Modi GV Ventures LLP Vivopolis			61782	107
Recd Date / Time 27-09-2025 12:30:00	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 193	DC Date 27-09-25	Bill No	Bill Date	

Item Name

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

Supplier Name

Indra Reddy

Remarks:-

Towards Robo course sand supply

Rupees : Fourteen Thousand Four Hundred Only.

Printed On 03-10-2025 15:17:44

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13129
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119666	498	25-09-2025	Tractor with tipper without labour (per day)	09:30	17:00	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting						
119667	499	26-09-2025	Tractor with tipper without labour (per day)	10:00	17:30	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work						
119669	501	29-09-2025	Tractor with tipper without labour (per day)	09:30	17:00	1	1800	JW	1800.00
			TS 08 UF 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 : 13129

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debris shifting work							**Amount Payable :-**	5400.00	5400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	5400.00
							TDS% 2.00	TDS Amount	108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**5292.00**
Rupees : Five Thousand Two 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/11237** Dated: **30-Sep-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**5,400.00**
TDS-2% Equipment Hire Charges	**(-)108.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Rajkumar Towards debris shifting work	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

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

Modi GV Ventures LLP

Vivopolis

HC 119666

498

HC Date	Veh No	Start Time	End Time	Pay Type
25-09-2025	TS 08 UF 6811	09:30	17:00	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

Rupees : One Thousand Eight Hundred Only.

Printed On 03-10-2025 15:01:38

Modi GV Ventures LLP

Vivopolis

HC 119667

499

HC Date	Veh No	Start Time	End Time	Pay Type
26-09-2025	TS 08UF 6811	10:00	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 work

Rupees : One Thousand Eight Hundred Only.

Printed On 03-10-2025 15:01:38

Modi GV Ventures LLP

Vivopolis

HC	119669
	501

HC Date	Veh No	Start Time	End Time	Pay Type
29-09-2025	TS 08 UF 6811	09:30	17:00	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

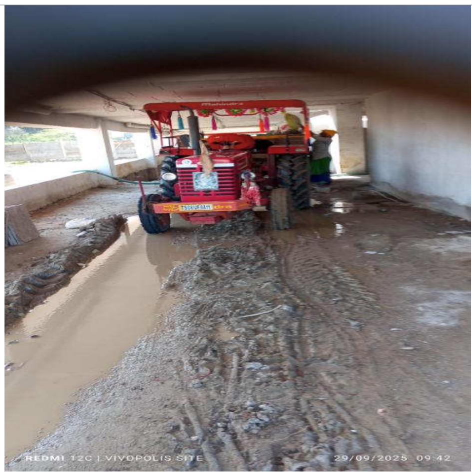
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.



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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Pangoth Jamla

Voucher No :	13130
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119668	500	27-09-2025	Tractor with tipper without labour (per day)	09:30	17:00	1	1800	JW	1800.00
			AP 28 TA 2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards MS Pipe shifting						
119671	504	30-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			AP 28TA 2672 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 : Pangoth Jamla Voucher No : 13130

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards MS Pipes Shifting work done							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 1.00	TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3564.00**

Rupees : Three Thousand Five 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/11238** Dated: **30-Sep-25**

Particulars	Amount
Account :	
EUC Pangoth Jamla	**3,600.00**
TDS-2% Equipment Hire Charges	**(-)72.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to P Jamla Towards MS Pipes shifting work done	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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

Modi GV Ventures LLP

Vivopolis

HC 119668

500

HC Date	Veh No	Start Time	End Time	Pay Type
27-09-2025	AP 28 TA 2672	09:30	17:00	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.

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Modi GV Ventures LLP

Vivopolis

HC 119671

504

HC Date	Veh No	Start Time	End Time	Pay Type
30-09-2025	AP 28TA 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 debris shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 03-10-2025 15:11:22

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13131
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119670	502	29-09-2025	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 chipping work						
119673	505	30-09-2025	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 chipping work						
119675	506	01-10-2025	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 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 : 13131

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping work							**Amount Payable :-**	2100.00	2100.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2100.00
							TDS% 2.00	TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2058.00**

Rupees : Two Thousand Fifty Eight Only.

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

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

Payment Voucher

No. : **PAY/11239** Dated: **30-Sep-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**2,100.00**
TDS-2% Equipment Hire Charges	**(-)42.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards chipping work	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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

Modi GV Ventures LLP

Vivopolis

HC 119670

502

HC Date	Veh No	Start Time	End Time	Pay Type
29-09-2025		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 chipping work

Rupees : Seven Hundred Only.

Printed On 03-10-2025 15:11:22

Modi GV Ventures LLP Vivopolis					HC 119673 **505**
HC Date	Veh No	Start Time	End Time	Pay Type	
30-09-2025		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 chipping work

Rupees : Seven Hundred Only.

Printed On 03-10-2025 15:11:22

Modi GV Ventures LLP

Vivopolis

HC 119675

506

HC Date	Veh No	Start Time	End Time	Pay Type
01-10-2025		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 Chipping work

Rupees : Seven Hundred Only.

Printed On 03-10-2025 15:11:22

Material Shifting Authorization Form

No. A 38326

Date	24/9/25		Time	9:22	
Authorized By	A. Suresh		Engg. Sign		
Material to be shifted	Towards floor chipping work done				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	—		Vehicle Owner	T. Kumar	
Hire charges register serial no.	497				
Security / Supervisor Sign		Start Time	9:22	Stop Time	17:22

Material Shifting Authorization Form

No. A 38327

Date	25/9/ur	Time	9:15
Authorized By	Ashrum	Engg. Sign	
Material to be shifted	Towar dubris shifting work down		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 VF 6849	Vehicle Owner	M. Raju
Hire charges register serial no.	498		

Security / Supervisor Sign		Start Time	9:31	Stop Time	17:30

Material Shifting Authorization Form

No. A 38328

Date	26/9/25	Time	9:30		
Authorized By	A.Suresh	Engg. Sign			
Material to be shifted	Towards dubris cleaning work done.				
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.	499				
Security / Supervisor Sign		Start Time	9:34	Stop Time	17:13

Material Shifting Authorization Form

No. A 38330

Date	27/9/25	Time	9:30		
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards MS Round pipes ~~and~~ shifting				
Shift from	tovivopolis site				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. Jumla		
Hire charges register serial no.	500				
Security / Supervisor Sign		Start Time	10:09	Stop Time	17:21

Material Shifting Authorization Form

No. A 38331

Date	29/9/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards dubris shifting work done.		
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.	501		
Security / Supervisor Sign		Start Time	9:45
		Stop Time	17:20

Material Shifting Authorization Form

No. A 38332

Date	29/9/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards slab dubois chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	—	Vehicle Owner	T-Kurmauns
Hire charges register serial no.	502.		
Security / Supervisor Sign		Start Time: 10:23	Stop Time: 17:30

Material Shifting Authorization Form

No. A 38334

Date	30/9/25	Time	9:30
Authorized By	A·Shrchi	Engg. Sign	
Material to be shifted	Towards SSMP Store material shiftinr		
Shift from	Ms Round pipes		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____		
Vehicle No.	AP28 TA2672	Vehicle Owner	P. Jama
Hire charges register serial no.	50[illegible]3		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38335

Date	30/9/24	Time	9:30
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Towards floore dubris chipping work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	—	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	50?4		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38336

Date	1/10/25	Time	9:33
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards floore dubris chipping worck done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	–	Vehicle Owner	T. Kurmanna.
Hire charges register serial no.	50[illegible]5		
Security / Supervisor Sign		Start Time 9:40	Stop Time 17:40