Attendance Details

Vivopolis

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

Advice for Payment No : **272** Date : 10-10-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.00	16675.00	4600.00	0.00	0.00	0.00	12075.00	0.00
Male Helper	15.00	8625.00	2300.00	0.00	0.00	0.00	6325.00	0.00
Totals...	44.00	25300.00	6900.00	0.00	0.00	0.00	18400.00	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 store material unloding roads cleanning and other miss work at site	5750.00
Job Work Description :	0.00
Total Amount %	5750.00
TDS : @ 1	57.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**5692.50**

Rupees : Five Thousand Six Hundred Ninty Two 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/11251** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	**5,750.00**
TDS-1% Contract	**(-)57.50**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards road cleaning and store material unloding & other miss work V No 272	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	
	₹ 5,692.50

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 : **273** Date : 10-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.00	12075.00	12075.00	0.00	0.00	0.00	0.00	0.00
Male Helper	20.00	11500.00	11500.00	0.00	0.00	0.00	0.00	0.00
Totals...	41.00	23575.00	23575.00	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 ground floor to 4th floor corridear and rooms cleaning work	20500.00
Job Work Description :	0.00
Total Amount %	20500.00
TDS : @ 1	205.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**20295.00**

Rupees : Twenty Thousand Two Hundred Ninty 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/11252** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**20,500.00**
TDS-1% Contract	**(-)205.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards 1st floor to 4th floor debris and corridear & rooms cleaning work V No 273	
Amount (in words) :	
Indian Rupees Twenty Thousand Two Hundred Ninety Five Only	
	₹ 20,295.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **274**

Date : 10-10-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	02-10-2025	08-10-2025

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		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/11253** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount Transfrred to Sri kanaka Durga Electrical Towards asper credit balance V No 274	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **275** Date : 10-10-2025

Contractor Name	From Date	To Date
Jairam Nenavath	02-10-2025	08-10-2025

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 2nd and 3rd floor waterproofing 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/11254** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to N Jairam Towards advance payment for 2nd and 3rd floor toilets waterprofing work V No 275	
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 : **276** Date : 10-10-2025

Contractor Name	From Date	To Date
SPN Constructions	02-10-2025	08-10-2025

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		36146.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	36146.00
	TDS : @ 1	361.46
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**35784.54**

Rupees : Thirty Five Thousand Seven Hundred Eighty Four and Paise Fifty Four 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/11255** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT- SPN Constructions	**36,146.00**
TDS-1% Contract	**(-)361.46**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to SPN Constraction Towards asper credit balancr V No 276	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Seven Hundred Eighty Four and Fifty Four paise Only	
	₹ 35,784.54

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Attendance Details

Vivopolis

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

Advice for Payment No : 277 Date : 10-10-2025

Contractor Name	From Date	To Date
Myla Lalitha	02-10-2025	08-10-2025

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 as for 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/11256** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT M Lalitha	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards asper credit balance V No 277	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **278** Date : 10-10-2025

Contractor Name	From Date	To Date
Krishna (Steel railing)	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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		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/11258** Dated: **10-Oct-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 279	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **280** Date : 10-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.00	12075.00	12075.00	0.00	0.00	0.00	0.00	0.00
Male Helper	20.00	11500.00	11500.00	0.00	0.00	0.00	0.00	0.00
Totals...	41.00	23575.00	23575.00	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		6000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5940.00**

Rupees : Five Thousand Nine Hundred Fourty 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/11259** Dated: **10-Oct-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	**6,000.00**
TDS-1% Contract	**(-)60.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 280	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 :	13148
From Date :	02-10-2025
To Date :	08-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119730	507	04-10-2025	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 shifting						
119732	509	06-10-2025	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						
119734	511	07-10-2025	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 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 : 13148

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/11260** Dated: **10-Oct-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 M 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 119730

507

HC Date	Veh No	Start Time	End Time	Pay Type
04-10-2025	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

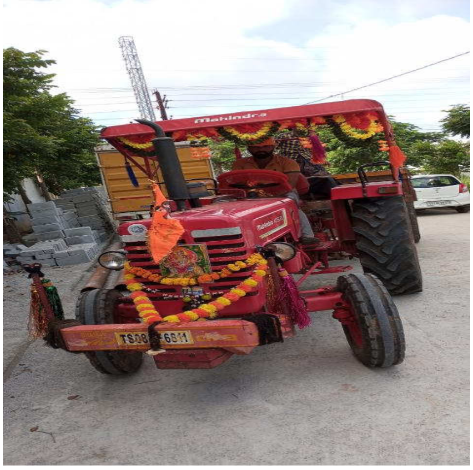
Supplier Name

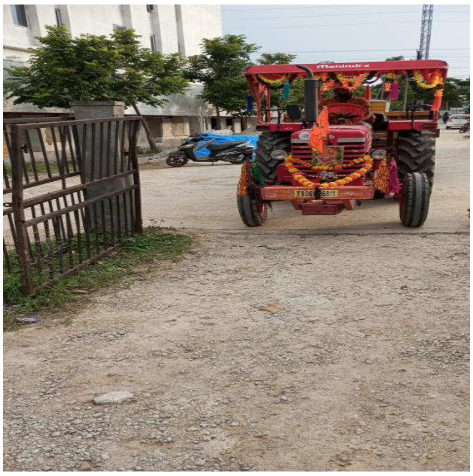
Miriyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119732

509

HC Date	Veh No	Start Time	End Time	Pay Type
06-10-2025	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

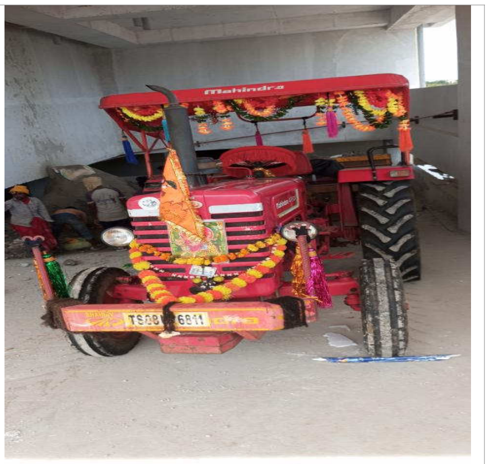
Supplier Name

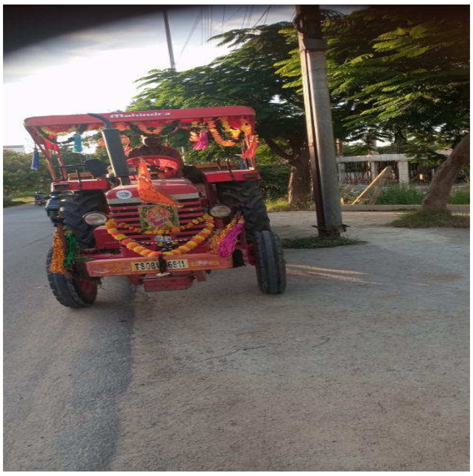
Miriyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119734

511

HC Date	Veh No	Start Time	End Time	Pay Type
07-10-2025	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

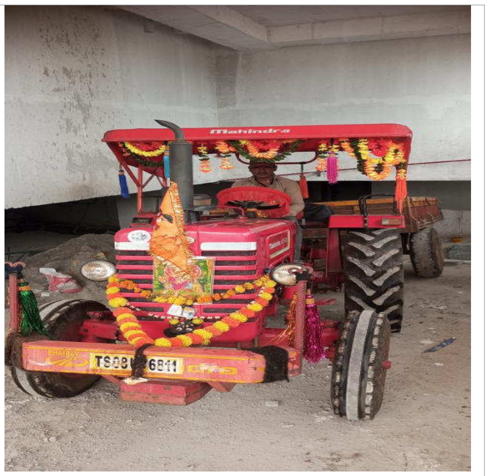
Supplier Name

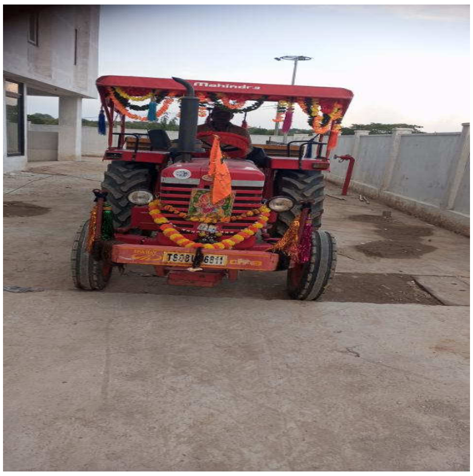
Miriyala Raju Kumar

Work Description :-

Towards debris 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 : T.Kurmanna

Voucher No :	13149
From Date :	02-10-2025
To Date :	08-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119731	508	04-10-2025	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						
119733	510	06-10-2025	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						
119735	512	07-10-2025	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						
119736	513	08-10-2025	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 : 13149

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards chipping work						**Amount Payable :-**	2800.00	2800.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	2800.00
						TDS% 2.00	TDS Amount	56.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**2744.00**
Rupees : Two Thousand Seven Hundred Fourty 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/11261** Dated: **10-Oct-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**2,800.00**
TDS-2% Equipment Hire Charges	**(-)56.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
`Being amount transfrred to T Kuramanna Towards chipping work	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

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

Modi GV Ventures LLP Vivopolis					HC 119731 508
HC Date	Veh No	Start Time	End Time	Pay Type	
04-10-2025		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

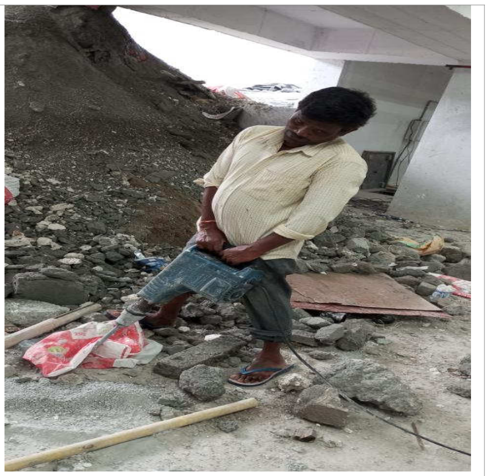
Supplier Name

T.Kurmanna

Work Description :-

Towards chipping work

Rupees : Seven Hundred Only.



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Modi GV Ventures LLP Vivopolis					HC 119733 510
HC Date	Veh No	Start Time	End Time	Pay Type	
06-10-2025		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

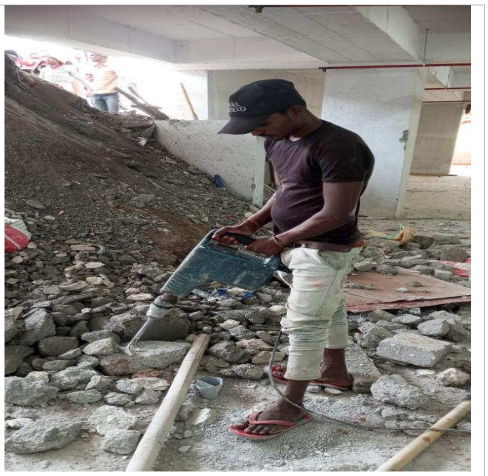
Supplier Name

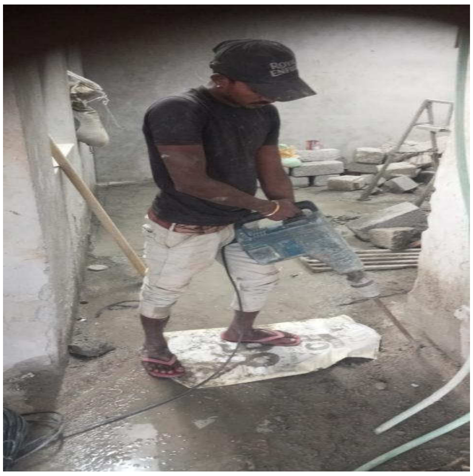
T.Kurmanna

Work Description :-

Towards chipping work

Rupees : Seven Hundred Only.





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Modi GV Ventures LLP
Vivopolis

HC 119735

512

HC Date	Veh No	Start Time	End Time	Pay Type
07-10-2025		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

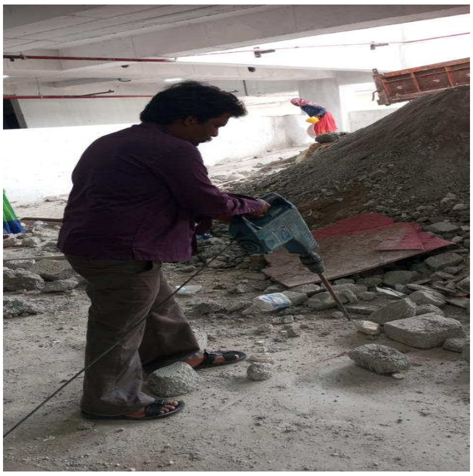
Supplier Name

T.Kurmanna

Work Description :-

Towards chipping work

Rupees : Seven Hundred Only.



Printed On 10-10-2025 19:39:23

Modi GV Ventures LLP Vivopolis					HC 119736
HC Date	Veh No	Start Time	End Time	Pay Type	513
08-10-2025		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

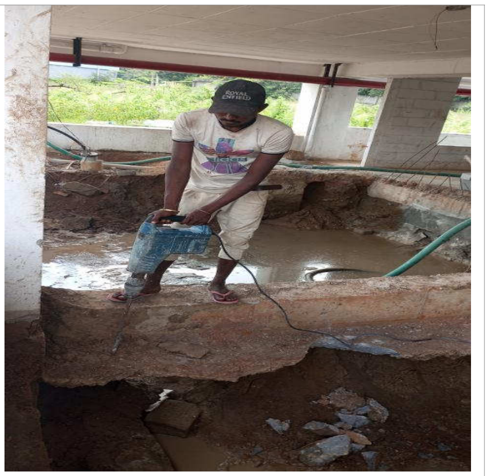
Supplier Name

T.Kurmanna

Work Description :-

Towards chipping work

Rupees : Seven Hundred Only.



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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Pangoth Jamla

Voucher No :	13150
From Date :	02-10-2025
To Date :	08-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119737	514	08-10-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			Ap 28 TA 2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shiftting						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Pangoth Jamla Voucher No : 13150

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards debris shifting						**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/11262** Dated: **6-Oct-25**

Particulars	Amount
Account :	
EUC Pangoth Jamla	**1,800.00**
TDS-2% Equipment Hire Charges	**(-)36.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to P Jamla Towards debris shifting	
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 119737 514
HC Date	Veh No	Start Time	End Time	Pay Type	
08-10-2025	Ap 28 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

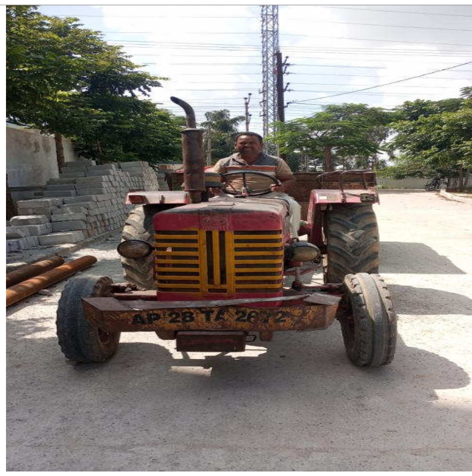
Supplier Name

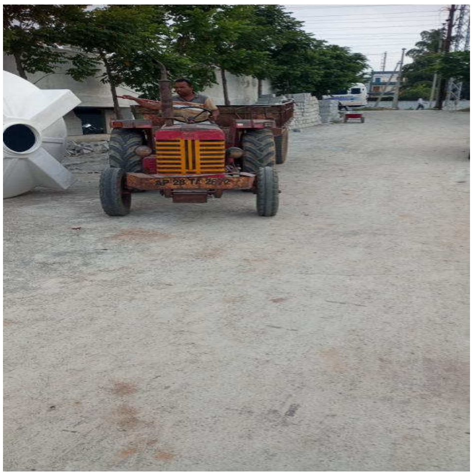
Pangoth Jamla

Work Description :-

Towards debris shiftting

Rupees : One Thousand Eight Hundred Only.





Printed On 10-10-2025 19:39:23

Material Shifting Authorization Form

No. A 38337

Date	4/10/25	Time			
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.	507				
Security / Supervisor Sign		Start Time	9:12	Stop Time	17:21

Material Shifting Authorization Form

No. A 38338

Date	4/10/25	Time	
Authorized By	Asuresh	Engg. Sign	
Material to be shifted	Towards lift chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping		
Vehicle No.	—	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	508		

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

Material Shifting Authorization Form

No. A 38339

Date	6/10/25		Time		
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.	TS08UF6811		Vehicle Owner	M. Raju	
Hire charges register serial no.	509				
Security / Supervisor Sign		Start Time	9:30	Stop Time	17:20

Material Shifting Authorization Form

No. A 38340

Date	6/10/25		Time				
Authorized By	A. Suresh		Engg. Sign				
Material to be shifted	Towards lift chipping work done.						
Shift from							
Shift to							
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping mr						
Vehicle No.	- -		Vehicle Owner	T. Kumanna			
Hire charges register serial no.	510						
Security / Supervisor Sign		Start Time	9:20	Stop Time	17:27		

Material Shifting Authorization Form

No. A 38341

Date	7/10/24	Time	
Authorized By	A-Surya	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.	511		

Security / Supervisor Sign		Start Time	9:37	Stop Time	17:30

Material Shifting Authorization Form

No. A 38342

Date	7/10/25	Time	
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Towards Lift chipping work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping m/c		
Vehicle No.	—	Vehicle Owner	T.Kurmanna
Hire charges register serial no.	512		

Security / Supervisor Sign		Start Time	9:30	Stop Time	17:21

Material Shifting Authorization Form

No. A 38343

Date	8/10/25	Time			
Authorized By	A. Suresh	Engg. Sign			
Material to be shifted	Towards office room door shifting				
Shift from	work				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping m/c				
Vehicle No.	–	Vehicle Owner	T. Kurmanam		
Hire charges register serial no.	513				
Security / Supervisor Sign		Start Time	9:20	Stop Time	17:20

Material Shifting Authorization Form

No. A 38344

Date	8/10/25	Time	
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards SSIIP store to vivopolis site		
Shift from	material shifting work done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28 TA2692	Vehicle Owner	P. Jamia
Hire charges register serial no.	514.		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30