Pages: 1 of 1

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	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivame	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards store material unloding roads cleanning and other miss work at site		5750.00
Joh Work Description :		
Job Work Description :		0.00
	Total Amount %	5750.00
	TDS: @ 1	57.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	5692.50

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11251** Dated: 10-0ct-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

Pages: 1 of 1

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	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	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 Paym	nent	
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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11252** Dated: 10-0ct-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

Prepared by: vivopolis@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Vivopolis

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

Advice for Payment No: 274 Date: 10-10-2025

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

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

Advice For	Payment	
PARTICULARS		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.	I	

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

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11253** Dated: 10-0ct-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

Prepared by: vivopolis@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Vivopolis

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

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

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

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

Advice For Paym	ent	
PARTICULARS		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.		

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

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11254** Dated: 10-0ct-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

Pages: 1 of 1

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

Advice	For Payment	
P A R T I C U L A	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 P	Paise Fifty Four Only	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11255** Dated: 10-0ct-25

Particulars	Amount
Account:	
CONT- SPN Constructions	36,146.00
TDS-1% Contract	(-)361.46
Through	
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

Prepared by: vivopolis@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Vivopolis

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

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

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

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

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards as for credit balance		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	14850.00
	Net Amount .	14030.00

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11256** Dated: 10-0ct-25

Particulars	Amount
Account :	
CONT M Lalitha	15,000.00
TDS-1% Contract	(-)150.00
Thomas	
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

Prepared by: vivopolis@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Vivopolis

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

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

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

Skill Name	Attend	lance	Depar	tment	Job Work On A		n A/c	
On Paris	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 Payr	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		25000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

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

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11258** Dated: 10-0ct-25

Particulars	Amount
Account :	
CONT N Narasimhan	20,000.00
TDS-1% Contract	(-)200.00
T	
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

Prepared by: vivopolis@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Vivopolis

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

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

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

Skill Name	Attend	lance	Depar	Department Job Work On A		Job Work		n A/c
Okiii Name	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 Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		6000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11259** Dated: 10-0ct-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

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name: Vivopolis

Supplier Name: Miriyala Raju Kumar

10-10-2025 19:47:44 Pages : 1 of 2

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	1					
			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	1					
			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

Supplier Name : Miriyala Raju Kumar Voucher No	: 1314
Voucher No.	
PARTICULARS	Amou
Hire Charges - Job Work Payment Amount Payable :- 5400	.00
Towards debris shifting work	540
Hire Charges - On A/C Payment Amount Payable :-	.00
Other Additions:	
G	oss 540
TDS% 2.00 TDS Amo	unt 108
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amo	unt
Other Deductions:	
То	tal 5292

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/11260** Dated: 10-0ct-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	₹ 5 202 00
	₹ 5,292.00

Prepared by: vivopolis@modiproperties.com

Approved by

	Мо	di GV Ventur	es LLP			110 440700	
		Vivopolis	5			HC 119730	A
HC Date	Veh No	Start Time	End Time	Pay Typ	е	507	
04-10-2025	TS 08 UF 681	1 09:30	17:30		JW	301	
Equipment Name							
Inito	Min Data	Aoy Doto	O+.	Pata	Value		
		/lax Rate	,	Rate	Value		
per day (9.30	1800.00	1800.00	1	1800		1800.00	
Supplier Name							* -
Miriyala Raju	Kumar						- N
Work Description	:-						
Towards deb	ris shifting						

Rupees: One Thousand Eight Hundred Only.



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

	110 44070					
	HC 119732					
HC Date	Veh No	Start Time	End Tin	ie Pay	Гуре	509
06-10-202	06-10-2025 TS 08UF 6811 09:30) 17	7:30	JW	303
Equipment Nam	e					
Units	Min Rate N	Лах Rate	Qty	Rate	Value	
		Max Rate 1800.00	Qty 1	Rate 1800	Value	1800.00
per day (9.30			•		Value	1800.00
per day (9.30	1800.00		•		Value	1800.00
per day (9.30 Supplier Name	1800.00 u Kumar		•		Value	1800.00

Rupees: One Thousand Eight Hundred Only.





	Me	odi GV Vent Vivopo				HC 119734
HC Date	Veh No	Start Time	End Time	Pay Ty	ре	511
07-10-202	5 TS 08 UF 68	11 09:3	0 17:	30	JW	311
Equipment Nam	е					
	tipper without labo	. (1 - 10))				
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1800	18	00.00
Supplier Name						
Miriyala Raj	u Kumar					
Work Description	n :-					
Towards de	bris shifting					
Rupees : One Th	ousand Eight Hundred	l Only.				





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

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis
Supplier Name : T.Kurmanna

10-10-2025 19:47:44 Pages : 1 of 2

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				1		
			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				1		
			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		1		1		l
			Towards chipping work							

Advice for Payment

Company Name: Modi GV Ventures LLP

							Total	2744.00
								0.00
Other Deductions :								
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
						TDS% 2.00	TDS Amount	56.00
							Gross	2800.0
								0.00
Other Additions :								
								0.0
lire Charges - On A/C Payment						Amount Payable :-	0.00	
owards chipping work								2800.0
lire Charges - Job Work Payment						Amount Payable :-	2800.00	
	PARTICULARS	3						Amount
upplier Name : T.Kurmanna							Voucher No :	13149

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11261 Dated: 10-0ct-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

		Modi GV Vent				HC 119731
HC Date	Veh No	Start Time	End Time	e Pay T	уре	508
04-10-20	25	09:30) 17	:30	JW	300
Equipment Na	me					
		eal of work 2 or 3				
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700		700.00
Supplier Name	•					
T.Kurmanr	na					
Work Descripti	ion :-					
Towards c	hipping work					
Rupees : Sever	n Hundred Only.					





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

	N	lodi GV Ventur	res LLP			HC 119733
		Vivopolis	3			пс 119733
HC Date	Veh No	Start Time	End Time	Pay	Туре	510
06-10-202	06-10-2025 09:30 17:30 JW					
Equipment Nam	10					
	achine piece mea	TOT WORK 2 OF O GE				
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700		700.00
Supplier Name						
T.Kurmanna	a					
Work Descriptio	n :-					
Towards ch	ipping work					
Rupees : Seven	Hundred Only.					





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

		Modi GV Vent	ures LLP			110 440705
		Vivopo	lis			HC 119735
HC Date	Veh No	Start Time	End Tim	ie Pa	у Туре	512
07-10-2025	5	09:30	0 17	7:30	JW	312
Equipment Name	е					
Ompping me	definite piece me	al of work 2 or 3	uays			
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700)	700.00
Supplier Name						
T.Kurmanna	ì					
Work Description	n :-					
Towards chi	pping work					
	Llundrad Only					
Rupees : Seven I						





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

		Modi GV Vent Vivopo				HC 119736
HC Date	Veh No	Start Time	End Tim	e Pay	Туре	513
08-10-20	25	09:30	0 17	:30	JW	313
Equipment Na	me					
I la ta	Min Data	May Data	Ot.	Dete	Value	
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700		700.00
Supplier Name	9	'				
T.Kurmanr	na					
Work Descripti	ion :-					
Towards c	hipping work					
Rupees : Seve	n Hundred Only.					





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

Hire Charges Voucher

Company Name: Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name: Pangoth Jamla

10-10-2025 19:47:44 Pages : 1 of 2

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

	HC No	HC Date	Equipment Name / Particulars	S	S.Time	E.Time	Qty	Rate		Gross
119737	514	08-10-2025	ctor with tipper without labour (per day)			17:30	1	1800	JW	1800.00
		·	Ap 28 TA 2672 Units : per day (9.30 to 6 P.M Rate : 1800	0						
			Towards debris shiftting							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi GV Ventures LLP

12150	\/ I NI							ior Namo : Dangoth Jamla
13150	Voucher No :							ier Name : Pangoth Jamla
Amount						i	TICULARS	PART
	1800.00	Amount Payable :-						Charges - Job Work Payment
1800.00								ds debris shifting
	0.00	Amount Payable :-						Charges - On A/C Payment
0.00								
								Additions:
0.00								
1800.00	Gross							
36.00	TDS Amount	TDS% 2.00						
0.00	Total GST Amount	0.00	0.00	SGST%	0.00	0.00	CGST%	
			'				'	Deductions :
0.00								
1764.00	Total							

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 :	7 1110 01111
EUC Pangoth Jamla	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through :	
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

	M	odi (SV Ventu	res I	LLP				нс	119737
			Vivopolis	s					ПС	119/3/
HC Date	Veh No	5	Start Time		End Time		Pay Typ	е		514
08-10-202	5 Ap 28 TA 26	672	09:30		17:3	0	,	JW		J 1 T
Equipment Nam	е									
Tractor with	tipper without lab	our (p	∍r day)							
Units	Min Rate	Max F	Rate	Qty		Rate		Value		
per day (9.30	1800.00	1	800.00		1	1	800		1800.0	00
Supplier Name										
Pangoth Jar	mla									
Work Description	1:-									
Towards de	bris shiftting									
Rupees : One Th	ousand Eight Hundre	d Only.								





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

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
Start Time q:13 Stop Time 17:21	no. 507	15 08 UF 68 11 Vehicle Owner 7. R. 7.1	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other			toward dubis shitting worth dobe.	A-Suresh Engg. Sign	Who 25 Time

n No. A 38338

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
Start Time 0:10 Stop Time 17:30	al no. 50 8	Vehicle Owner T. KWY Mahns	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chille			Towards tiff chipping worck done.	ASUREMY Engg. Sign	WIO 2 Time

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
Start Time N.3.2 Stop Time 17:20	al no. Soa	TSORUF 6811 Vehicle Owner M. K. M. Y	Tractor		dono.	Towards elegand worlk	A-Suran Engg Sign	6 10 11 Time

	Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
1	Start Time q'20 Stop Time 17:27	ial no. S10	Vehicle Owner T. Kurayhing	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chi የ 0 ων ων			TOwards 1:4+ Chippins work done	M. JUYela Engg. Sign	6)10/vc Time	

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
Start Time q:37 Stop Time 17:30	al no. S()	TSORUF 681, Vehicle Owner M. King	Tractor ☐ JCB ☐ Blade Tractor ☐ Other		done.	Towards dubris shifting work	A-Surga Engg. Sign	7) CD VY Time	

Material to be shifted **Authorized By** Dward Lift chipping A-Juran 7/10/4 Time Engg. Sign No. A worck done. 38342

Date

Security / Supervisor Sign	Hire charges register seri	Vehicle No.	Vehicle Type
	al no. S12	1	☐ Tractor ☐ JCB ☐ Blade Tractor ☐
art Time 917))	Vehicle Owner	☐ Blade Tractor
Stop Time (7:2)		TIKUYMAHHS	Other Chilpins
	Security / Supervisor Sign Start Time 417 3 Stop Time (17:2)	S12 Start Time q17 1	S 2 Vehicle Owner Start Time q 7 3 Start Time

Shift to

Shift from

Date Vehicle Type Security / Supervisor Sign Shift from Material to be shifted **Authorized By** Vehicle No. Shift to Hire charges register serial no. Soldy A.Suresh 10maras ☐ Tractor ☐ JCB 2/10/2 Start Time | Q : 2 0 ☐ Blade Tractor Time Vehicle Owner Engg. Sign ROOK Other Stop Time T. KUYMANA No. A door shiftins こん、メヤンケイ 17:20 3/8343 2

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
Start Time Q130 Stop Time 12:30	0. 514	AP28 TAP26A2 Vehicle Owner P. Jama	Tractor		Material shifting worck done.	TOwards ssir store to vivopolis site	A. SWYZIN Engg. Sign	8/10/18 Time	