Attendance Details

Vivopolis

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

Advice for Payment No : **281** Date : 17-10-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.50	20412.50	2875.00	0.00	0.00	0.00	17537.50	0.00
Male Helper	20.50	11787.50	4025.00	0.00	0.00	0.00	7762.50	0.00
Totals...	56.00	32200.00	6900.00	0.00	0.00	0.00	25300.00	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 roads cleaning and store material unloding & other miss work at site		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/11269** Dated: **17-Oct-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 roads cleaning store material unloding and other miss work at site V No 281	
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 : **282**

Date : 17-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.50	18687.50	18687.50	0.00	0.00	0.00	0.00	0.00
Male Helper	32.50	18687.50	18687.50	0.00	0.00	0.00	0.00	0.00
Totals...	65.00	37375.00	37375.00	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 terrace rooms and corrider debris cleaning and driveway cleaning cellar debris removing with tractor & cellar cleaning		36000.00
Job Work Description :		0.00
	Total Amount %	36000.00
	TDS : @ 1	360.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**35640.00**

Rupees : Thirty Five Thousand Six 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/11270** Dated: **17-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**36,000.00**
TDS-1% Contract	**(-)360.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards ground floor to trrace rooms and corrider debris cleaning and driveway cleaning work cellar debris removing and cellar cleaning V No 282	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Six Hundred Forty Only	
	₹ 35,640.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **283** Date : 17-10-2025

Contractor Name	From Date	To Date
K.Mallesh	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	0.00	0.00	2450.00	0.00	350.00	0.00
Female Helper	4.00	2000.00	0.00	0.00	1750.00	0.00	250.00	0.00
Mason	4.00	2800.00	0.00	0.00	2450.00	0.00	350.00	0.00
Totals...	12.00	7600.00	0.00	0.00	6650.00	0.00	950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards security kiyos coloum concret work and manval covers fixing & other miss work at site		6000.00
	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/11271** Dated: **17-Oct-25**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	**6,000.00**
TDS-1% Contract	**(-)60.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards A block 115 and 116 flat duct egg corner galta work & civil patchwork V No283	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **284**

Date : 17-10-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	09-10-2025	15-10-2025

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		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/11272** Dated: **17-Oct-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri kanaka Duraga Electricals Towards asper credit balance V No 284	
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 : **285** Date : 17-10-2025

Contractor Name	From Date	To Date
Jairam Nenavath	09-10-2025	15-10-2025

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 groundfloor waterprofing 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/11273** Dated: **17-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 transfrred to N Jairam Towards advance payment for ground floor toilets waterproffing work V No 285	
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 : **286**

Date : 17-10-2025

Contractor Name	From Date	To Date
Krishna (Steel railing)	09-10-2025	15-10-2025

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		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/11274** Dated: **17-Oct-25**

Particulars	Amount
Account :	
CONT Krishna Steel Railing (Mangilal)	**15,000.00**
On Account **15,000.00 Dr**	
TDS-1% Contract	**(-)150.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Krishna Steel Railing Towards asper credit balance V No 286	
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 : **287** Date : 17-10-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	09-10-2025	15-10-2025

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		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.

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

Payment Voucher

No. : **PAY/11275** Dated: **17-Oct-25**

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Y Eshwar Rao Towards asper credit balance V No 287	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **288** Date : 17-10-2025

Contractor Name	From Date	To Date
MZ Enterprises	09-10-2025	15-10-2025

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		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**

Rupees : One Lakh(s) Ninty Eight Thousand 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/11276** Dated: **17-Oct-25**

Particulars	Amount
Account :	
SUP M.Z Enterprises.	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MZ Enterprises Towards asper credit balance V No 288	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **289** Date : 17-10-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	09-10-2025	15-10-2025

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 fire alaram work work order value 47750/-		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/11277** Dated: **17-Oct-25**

Particulars	Amount
Account :	
CONJBDW B Vijayalaxmi On Account **20,000.00 Dr**	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to B Vijaya Laxmi Towards advance payment for fire alarm work work order value 47750/- V No 289	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 :	7939
From Date :	09-10-2025
To Date :	15-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
108	14-10-2025	6:00	02	14-10-25	600.000	33.00	0.00	19800.00
					600.000			19800.00
						Building Material Total		19800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo fine sand supply	19800.00
Additional Payments :	0.00
Deductions :	0.00
Total	**19800.00**
Rupees : Ninteen Thousand Eight 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/11280** Dated: **17-Oct-25**

Particulars	Amount
Account :	
SUP-M Indra Reddy	**19,800.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Indrareddy Towards robo fine sand supply	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Modi GV Ventures LLP Vivopolis			61807	108
Recd Date / Time 14-10-2025 6:00:00	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 02	DC Date 14-10-25	Bill No	Bill Date	

Item Name

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

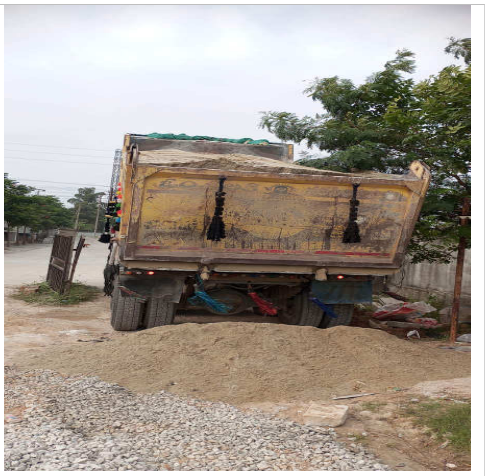
Supplier Name

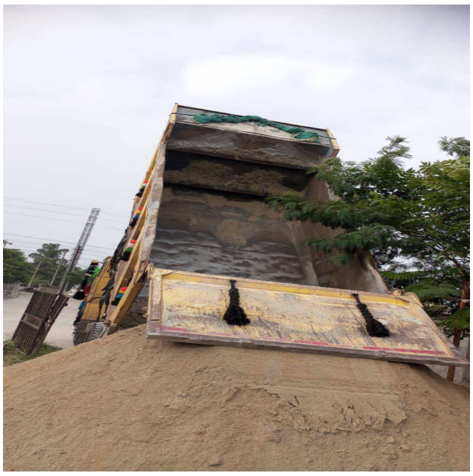
Indra Reddy

Remarks:-

Towards robo fine sand supply

Rupees : Ninteen Thousand Eight Hundred Only.





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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No :	13167
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119813	515	09-10-2025	JCB	12:45	13:45	1	25000	JW	25000.00
			GJ 27 CQ 3048 Units : per hour Rate : 800						
			Towards water tank shifting at terrace						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Shekar Reddy

Voucher No : 13167

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards water tank shifting at terrace							**Amount Payable :-**	25000.00	25000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	25000.00
							TDS% 2.00	TDS Amount	500.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**24500.00**

Rupees : Twenty Four Thousand Five 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/11283** Dated: **17-Oct-25**

Particulars	Amount
Account :	
EUC-Shekar Reddy	**25,000.00**
TDS-2% Equipment Hire Charges	**(-)500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar reddy Towards water tanks shifting at terrace with crane	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Only	
	₹ 24,500.00

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

Modi GV Ventures LLP

Vivopolis

HC 119813

515

HC Date	Veh No	Start Time	End Time	Pay Type
09-10-2025	GJ 27 CQ 3048	12:45	13:45	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	25000	25000.00

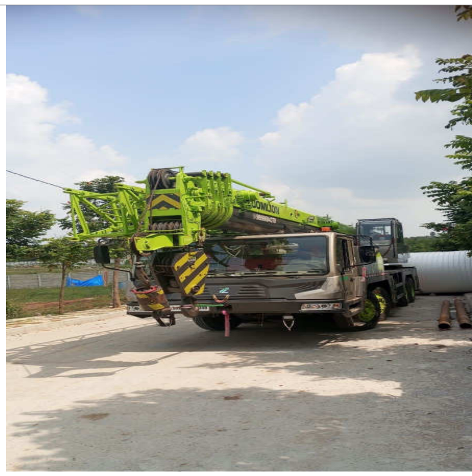
Supplier Name

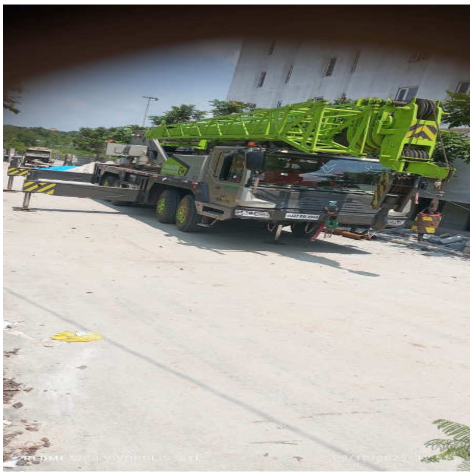
Shekar Reddy

Work Description :-

Towards water tank shifting at terrace

Rupees : Twenty Five Thousand Only.





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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13168
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119814	516	11-10-2025	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 scraffolding pipes shifting						
119815	517	12-10-2025	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						

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 : 13168

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards scaffolding pipes & Debris shifting						**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% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty 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/11282** Dated: **17-Oct-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**3,600.00**
TDS-1% Contract	**(-)72.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards Debris shifting with tractor	
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 **119814**

516

HC Date	Veh No	Start Time	End Time	Pay Type
11-10-2025	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

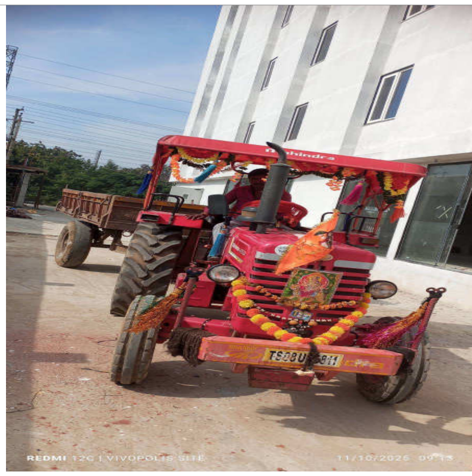
Supplier Name

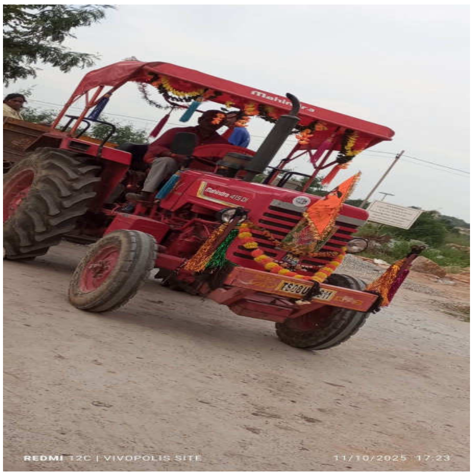
Miriyala Raju Kumar

Work Description :-

Towards scraffolding pipes shifting

Rupees : One Thousand Eight Hundred Only.





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Modi GV Ventures LLP

Vivopolis

HC 119815

517

HC Date	Veh No	Start Time	End Time	Pay Type
12-10-2025	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

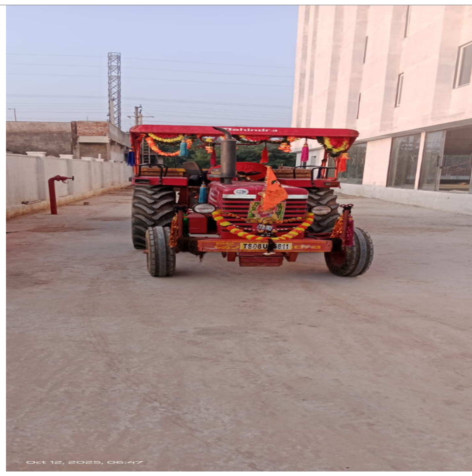
Supplier Name

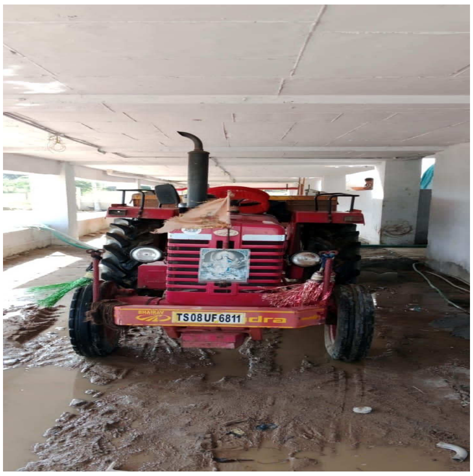
Miriyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.





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Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	6000/-
1. Description of work:	Towards Terrace Debris cleaning work		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	11	Male Helper : 06	Female helper 05
From date:	09-10-2025	To date:	09-10-2025
Guideline rate/amount:	6325/-	Negotiated amount:	6000/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. ☐ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	4000/-
1. Description of work:	Towards 4st floor Debris removing & shifting at cellar Cleaning		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. ☐ Job work
No. of labour required.	8	Male Halper : 04	Female Helper: 04
From date:	10-10-2025	To date:	10-10-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4000/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. ☐ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	10,000
1. Description of work:	Towards 2nd & 3rd floor and cellar bedris shifting with tractor		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	18	Male Helper : 07	Female helper 11
From date:	11 -10 - 2025	To date:	11 -10-2025
Guideline rate/amount:	10,350/-	Negotiated amount:	10,000/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	8000/-
1. Description of work:	Towards Cellar debris shifting with tractor		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramaiah	Work type:	☑ Dept. □ Job work
No. of labour required.	14	Male Helper : 07	Female Helper: 07
From date:	12-10-2025	To date:	12-10-2025
Guideline rate/amount:	8050/-	Negotiated amount:	8000/-
2. Description of work			
Work at unit/block no.:	NA		
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	05
Site:	Vivopolis	Total Amount:	8,000/-
1. Description of work:	Towards enter inside cleaning & driveway cleaning and cellar area cleaning & main road cleaning work		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramaiah	Work type:	☑ Dept. □ Job work
No. of labour required.	14	Male Helper : 07	Female Helper: 07
From date:	13-10-25	To date:	15-10-25
Guideline rate/amount:	8,050/-	Negotiated amount:	8,000/-
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Annexure - A

Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	6
Site:	Vivopolis	Total Amount:	25000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper :	Female helpe
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work			
Work at unit/block no.:			
Contractor name:		Work type:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Towards ten thousand lts PVC tank 02 Nos and Five thousand lts tank 01 nos shifting at terrace		
Work at unit/block no.:	Terrace		
Contractor name:	Shekar Reddy	Hire type:	□ Hire ☑ Job work
No. of hours per day:	01	No. of days:	
From date:	09-10-2025	To date:	09-10-2025
Guideline rate/amount:	25000/-	Negotiated amount:	25000/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department

Material Shifting Authorization Form

No. A 38345

Date	9/10/25	Time	
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Toward PVC tanks 10000, 2 Nos		
Shift from	5000 ~~no~~ 1 Nos terrace shifting work		
Shift to	done.		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	GJ 27 C ~~Q~~ 3048	Vehicle Owner	Shekar Reddy
Hire charges register serial no.	515		
Security / Supervisor Sign		Start Time: 10:00	Stop Time: 14:00

Material Shifting Authorization Form

No. A 38346

Date	11/10/25	Time	
Authorized By	A Suresh	Engg. Sign	
Material to be shifted	Towards Scaffolid Material chifti		
Shift from	— ting work done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08UF6811	Vehicle Owner	M. Raju
Hire charges register serial no.	516		
Security / Supervisor Sign		Start Time 9:13	Stop Time 17:23

Material Shifting Authorization Form

No. A 38347

Date	12/10/25	Time	
Authorized By	Afsrah	Engg. Sign	
Material to be shifted	Towards dubris shifting work		
Shift from	done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08UF6811	Vehicle Owner	M. Raju
Hire charges register serial no.	5/6		
Security / Supervisor Sign		Start Time 6:00	Stop Time 13:00

Job Work Details

S. No. 22825

Company	MGVVLLP	Project	Vivopolo
No. of workers required	10	Date	
No. of head mason		No. of male helper	05
No. of mason	05	No. of female helper	0
Required from date	09/10/25	Required to date	15/10/25

Job Description: Towards concrete for security work footings, columns of slab, level markings at site basement area and other misc works

Description	Quantity	Rate	Amount
Concrete work –	Lumpsum	6,000-00	6,000-00
& other misc works			
		Total Amount	6,000-00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mallikarjun	[signature]	K. Mallesh	[signature]