Attendance Details

Vivopolis

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

Advice for Payment No : **290** Date : 24-10-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	14375.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.75	9056.25	9056.25	0.00	0.00	0.00	0.00	0.00
Totals...	40.75	23431.25	23431.25	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 store material unloding & shifting at stores & road cleanning work		6900.00
Job Work Description :		0.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6831.00**
Rupees : Six Thousand Eight Hundred Thirty One Only.		

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

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

Payment Voucher

No. : **PAY/11294** Dated: **24-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 stores material unloding & shifting to store & road cleaning and other miss work at sitr V No 290	
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 : **291** Date : 24-10-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	8625.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	8625.00	0.00	0.00	0.00	0.00	0.00
Totals...	30.00	17250.00	17250.00	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 scraffolding pipes shifting gvrc terrace to ground floor & shiftinng to vivopolis		16500.00
Job Work Description :		0.00
	Total Amount %	16500.00
	TDS : @ 1	165.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**16335.00**

Rupees : Sixteen Thousand Three Hundred Thirty 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/11295** Dated: **24-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	**16,500.00**
TDS-1% Contract	**(-)165.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scraffolding pipes shifting GVRC Tarrace to cellar and shifting to vivopolis V No 291	
Amount (in words) :	
Indian Rupees Sixteen Thousand Three Hundred Thirty Five Only	
	₹ 16,335.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **292** Date : 24-10-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	14375.00	0.00	0.00	0.00	0.00	0.00
Male Helper	15.75	9056.25	9056.25	0.00	0.00	0.00	0.00	0.00
Totals...	40.75	23431.25	23431.25	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards bricks shifting cement shifting enter site tarrace to ground floor and cellar cleaning work		8000.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS : @ 1	80.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7920.00**

Rupees : Seven Thousand Nine Hundred Twenty 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/11296** Dated: **24-Oct-25**

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	**8,000.00**
TDS-1% Contract	**(-)80.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards Bricks shifting and cement shifting & enter floor cleaning cellar clening work V No 292	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **293** Date : 24-10-2025

Contractor Name	From Date	To Date
K.Mallesh	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	2100.00	2100.00	0.00	0.00	0.00	0.00
Female Helper	6.00	3000.00	1500.00	1500.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	2100.00	2100.00	0.00	0.00	0.00	0.00
Totals...	18.00	11400.00	5700.00	5700.00	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 rainwatewr manval cover fixing & swg manhole brick work and plastring work & other miss work at site		8500.00
Job Work Description :		0.00
	Total Amount %	8500.00
	TDS : @ 1	85.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8415.00**

Rupees : Eight Thousand Four Hundred Fifteen 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/11297** Dated: **24-Oct-25**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	**8,500.00**
TDS-1% Contract	**(-)85.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards rainwater manhole cover fixing and swg manhole brick work and plastring work and other miss work at site V No 293	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Fifteen Only	
	₹ 8,415.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **294** Date : 24-10-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	16-10-2025	22-10-2025

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 fitting works		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99000.00**
Rupees : Ninty Nine 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/11298** Dated: **24-Oct-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri kanakadurga Electrical works Towards advance payment for fire fitting works V No 294	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **295**   Date : 24-10-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	16-10-2025	22-10-2025

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 advance payment for waterprofing work order value 22000/-		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/11299** Dated: **24-Oct-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Jairam Towards advance payment for waterproffing work order value 22000/- V No 295	
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 : **296** Date : 24-10-2025

Contractor Name	From Date	To Date
Krishna (Steel railing)	16-10-2025	22-10-2025

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		18000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	18000.00
	TDS : @ 1	180.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**17820.00**
Rupees : Seventeen Thousand Eight Hundred Twenty 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/11300** Dated: **24-Oct-25**

Particulars	Amount
Account :	
CONT Krishna Steel Railing (Mangilal)	**18,000.00**
On Account **18,000.00 Dr**	
TDS-1% Contract	**(-)180.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Krishna steel railing Towards asper credit balance V No 296	
Amount (in words) :	
Indian Rupees Seventeen Thousand Eight Hundred Twenty Only	
	₹ 17,820.00

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Attendance Details

Vivopolis

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

Advice for Payment No : **297** Date : 24-10-2025

Contractor Name	From Date	To Date
MZ Enterprises	16-10-2025	22-10-2025

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		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/11301** Dated: **24-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 297	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 :	13181
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119852	519	16-10-2025	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 bricks shifting work						
119854	521	17-10-2025	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 cement shifting						
119855	522	18-10-2025	Tractor with tipper without labour (per day)	09:00	18:00	1	1800	JW	1800.00
			TS 08 UA 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards scraffolding material shifting						
119856	523	22-10-2025	Tractor with tipper without labour (per day)	09:30	17:40	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards scraffolding material 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 : 13181

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards Bricks and cement & scaffolding pipes shifting work done							**Amount Payable :-** 7200.00	7200.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	7200.00
							TDS% 2.00 TDS Amount	144.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**7056.00**

Rupees : Seven Thousand Fifty Six Only.

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

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

Payment Voucher

No. : **PAY/11302** Dated: **24-Oct-25**

Particulars	Amount
Account :	
EUC-M Rajkumar	**7,200.00**
TDS-1% Contract	**(-)72.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards scraffolding pipes shifting with tractor	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

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

Modi GV Ventures LLP

Vivopolis

HC 119852

519

HC Date	Veh No	Start Time	End Time	Pay Type
16-10-2025	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 bricks shifting work

Rupees : One Thousand Eight Hundred Only.

Printed On 25-10-2025 12:03:16

Modi GV Ventures LLP Vivopolis					HC 119854
HC Date	Veh No	Start Time	End Time	Pay Type	521
17-10-2025	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 cement shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 23-10-2025 12:40:41

Modi GV Ventures LLP

Vivopolis

HC 119855

522

HC Date	Veh No	Start Time	End Time	Pay Type
18-10-2025	TS 08 UA 6811	09:00	18:00	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards scraffolding material shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 25-10-2025 12:03:16

Modi GV Ventures LLP

Vivopolis

HC 119856

523

HC Date	Veh No	Start Time	End Time	Pay Type
22-10-2025	TS 08 UF 6811	09:30	17:40	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

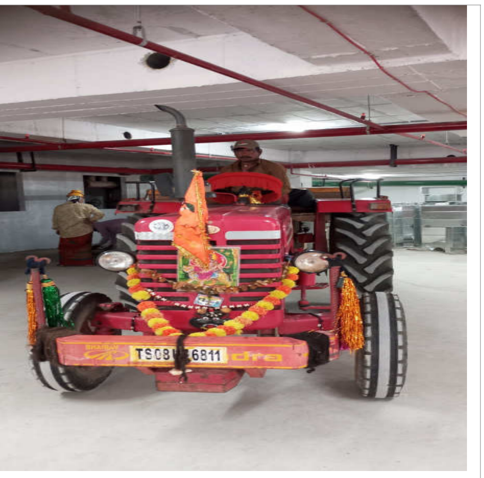
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards scraffolding material 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 :	13185
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119857	524	22-10-2025	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 steel 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 : 13185

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards steel 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/11303** Dated: **24-Oct-25**

Particulars	Amount
Account :	
EUC Pangoth Jamla	**1,800.00**
TDS-1% Contract	**(-)36.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to P Jamla Towards steel shifting work	
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 119857

524

HC Date	Veh No	Start Time	End Time	Pay Type
22-10-2025	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 steel shifting

Rupees : One Thousand Eight Hundred Only.

Printed On 25-10-2025 12:03:16

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13183
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119851	518	16-10-2025	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 compond wall chipping work						
119853	520	17-10-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:00	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards manhole chipping						

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

Advice for Payment

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : T.Kurmanna Voucher No : 13183

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping work							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**
Rupees : One Thousand Three Hundred Seventy 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/11304** Dated: **24-Oct-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	**1,400.00**
TDS-1% Contract	**(-)28.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards chipping work	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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

Modi GV Ventures LLP Vivopolis					HC 119851 518
HC Date	Veh No	Start Time	End Time	Pay Type	
16-10-2025		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 compond wall chipping work

Rupees : Seven Hundred Only.

Printed On 25-10-2025 12:03:16

Modi GV Ventures LLP

Vivopolis

HC 119853

520

HC Date	Veh No	Start Time	End Time	Pay Type
17-10-2025		09:30	17:00	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

T.Kurmanna

Work Description :-

Towards manhole chipping

Rupees : Seven Hundred Only.

Printed On 25-10-2025 12:03:16

Material Shifting Authorization Form

No. A 38348

Date	16/10/24	Time	
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Towards compond wall chipping.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	—	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	518		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:45

Material Shifting Authorization Form

No. A 38353

Date	16/10/25	Time	
Authorized By	A. Surya	Engg. Sign	
Material to be shifted	Towards bricks shifting works done		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07UF6811	Vehicle Owner	M. Raju
Hire charges register serial no.	519		
Security / Supervisor Sign		Start Time 6:00	Stop Time 9:30

Material Shifting Authorization Form

No. A 38349

Date	17/10/ur	Time	
Authorized By	A. Surm	Engg. Sign	
Material to be shifted	Towards manholes chipping works		
Shift from	doha		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	—	Vehicle Owner	T. Kurmans
Hire charges register serial no.	520		
Security / Supervisor Sign		Start Time 10:06	Stop Time 17:24

Material Shifting Authorization Form

No. A 38350

Date	17/10/25	Time	
Authorized By	A-Ram	Engg. Sign	
Material to be shifted	Towards PPC cement bags N.R.K		
Shift from	to Vinobajis site.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS 08 UF 6874	Vehicle Owner	M.Raju
Hire charges register serial no.	521		
Security / Supervisor Sign		Start Time 8:54	Stop Time 17:23

Material Shifting Authorization Form

No. A 38351

Date	18/10/25	Time	
Authorized By	A suresh	Engg. Sign	
Material to be shifted	Towards Scaffolding material shifting work done.		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08 VF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	529		
Security / Supervisor Sign		Start Time 9:07	Stop Time 18:04

Material Shifting Authorization Form

No. A 38352

Date	22/10/25	Time	
Authorized By	A. Sura	Engg. Sign	
Material to be shifted	Towards Scaffoling Materials		
Shift from	shifting worck don.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____		
Vehicle No.	TS08UF681,	Vehicle Owner	M. [illegible]
Hire charges register serial no.	523		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:40

Material Shifting Authorization Form

No. A 38354

Date	22/10/2r	Time	
Authorized By	A·Suray	Engg. Sign	
Material to be shifted	Towards steel shiftin work done		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	524		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30