

Attendance Details

Vivopolis

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

Advice for Payment No : 298

Date : 31-10-2025

| Contractor Name | From Date | To Date |
|---------------------|------------|------------|
| Miriyala Raju Kumar | 23-10-2025 | 29-10-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|----------|------------|--------|----------|--------|----------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 31.50 | 18112.50 | 5462.50 | 0.00 | 0.00 | 0.00 | 12650.00 | 0.00 |
| Male Helper | 14.00 | 8050.00 | 1437.50 | 0.00 | 0.00 | 0.00 | 6612.50 | 0.00 |
| Totals... | 45.50 | 26162.50 | 6900.00 | 0.00 | 0.00 | 0.00 | 19262.50 | 0.00 |

| Advice For Payment | | AMOUNT |
|--|--|---------|
| PARTICULARS | | |
| On A/c Description : | | 0.00 |
| Department Description : | Towards roads and set back cleaning and store material unloading & 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/11328**

Dated: **31-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 transferred to M raju Towards roads and set back cleaning & store material unloading work V no 298 | |
| Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty One Only | ₹ 6,831.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : 299

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------|--|--|--|------------|--|------------|--|
| Teluga Kurmanna | | | | 23-10-2025 | | 29-10-2025 | |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 17.50 | 10062.50 | 10062.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 17.50 | 10062.50 | 10062.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 35.00 | 20125.00 | 20125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Advice For Payment | | |
|---|--|-------------|
| P A R T I C U L A R S | | A M O U N T |
| On A/c Description : | | 0.00 |
| Department Description : Towards scaffolding pipes shifting at gv store & swg pipes shifting at gv stores & miss work at site | | 15525.00 |
| Job Work Description : | | 0.00 |
| | | 15525.00 |
| | | 155.25 |
| | | 0.00 |
| | | 0.00 |
| Other Deductions Description : | | 0.00 |
| | | 15369.75 |
| Rupees : Fifteen Thousand Three Hundred Sixty Nine and Paise Seventy Five 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/11329**

Dated: **31-Oct-25**

| Particulars | Amount |
|---|--------------------------------------|
| Account : CONJBDW-T.Kurmann TDS-1% Contract | 15,525.00 (-)155.25 |
| Through : Yes Bank 009763700005075 | |
| On Account of : Being amount transferred to T kuramaiah Towards scrffolding pipes shifting from vivopolis to gv stores V No 299 | |
| Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Sixty Nine and Seventy Five paise Only | ₹ 15,369.75 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : 300

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------|--|--|--|------------|--|------------|--|
| K.Mallesh | | | | 23-10-2025 | | 29-10-2025 | |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|---------|------------|---------|----------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 4.00 | 2800.00 | 2800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Female Helper | 5.00 | 2500.00 | 2000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Mason | 5.00 | 3500.00 | 2800.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 14.00 | 8800.00 | 7600.00 | 1200.00 | 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 servise lift concret work manhole brick work and 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. | | |

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

Payment Voucher

No. : **PAY/11330**

Dated: **31-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 transferred to K Mallesh Towards manhole brick work & service lift civil work & other miss work at site V No 300 | |
| Amount (in words) : | |
| Indian Rupees Eight Thousand Four Hundred Fifteen Only | ₹ 8,415.00 |

Prepared by: vivopolis@modiproperties.com

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Attendance Details**Vivopolis**

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

Advice for Payment No : 301

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------------------------|--|--|--|------------|--|------------|--|
| Sri Kanakadurga Electricals works | | | | 23-10-2025 | | 29-10-2025 | |

| 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 per 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. | | |

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Director

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

Payment Voucher

No. : **PAY/11331**

Dated: **31-Oct-25**

| Particulars | Amount |
|--|----------------------|
| Account : | |
| CONT Sri Kanakadurga Electrical works | 2,00,000.00 |
| TDS-1% Contract | (-)2,000.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to Sri kanaka Durga Electricals works Towards asper credit balance v no 301 | |
| Amount (in words) : | |
| Indian Rupees One Lakh Ninety Eight Thousand Only | ₹ 1,98,000.00 |

Prepared by: vivopolis@modiproperties.com

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Attendance Details**Vivopolis**

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

Advice for Payment No : 302

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------|--|--|--|------------|--|------------|--|
| Jairam Nenavath | | | | 23-10-2025 | | 29-10-2025 | |

| 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 per credit balance | | 25000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | | 25000.00 |
| Total Amount % | | 25000.00 |
| TDS : @ 1 | | 250.00 |
| Less Rent : | | 0.00 |
| Less Loan : | | 0.00 |
| | | 24750.00 |
| Other Deductions Description : | | 0.00 |
| | | 24750.00 |
| Net Amount : | | 24750.00 |
| Rupees : Twenty Four Thousand Seven 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/11332**

Dated: **31-Oct-25**

| Particulars | Amount |
|---|--------------------|
| Account : | |
| CONT-Nenavath Jayaram | 25,000.00 |
| TDS-1% Contract | (-)250.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to Nenavath Jairam Towards as per credit balance V no 302 | |
| Amount (in words) : | |
| Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only | ₹ 24,750.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 303

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------|--|--|--|------------|--|------------|--|
| MZ Enterprises | | | | 23-10-2025 | | 29-10-2025 | |

| 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 per credit balance | | 400000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | Total Amount % | 400000.00 |
| TDS : @ 1 | | 4000.00 |
| Less Rent : | | 0.00 |
| Less Loan : | | 0.00 |
| Other Deductions Description : | | 0.00 |
| | Net Amount : | 396000.00 |
| Rupees : Three Lakh(s) Ninty Six Thousand Only. | | |

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Director

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

Payment Voucher

No. : **PAY/11333**

Dated: **31-Oct-25**

| Particulars | Amount |
|--|----------------------|
| Account : | |
| SUP M.Z Enterprises. | 4,00,000.00 |
| TDS-1% Contract | (-)4,000.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to MZ Enterprises Towards as per credit balance V No 303 | |
| Amount (in words) : | |
| Indian Rupees Three Lakh Ninety Six Thousand Only | ₹ 3,96,000.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 304

Date : 31-10-2025

| Contractor Name | From Date | To Date |
|-----------------|------------|------------|
| B Vijaya Laxmi | 23-10-2025 | 29-10-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|---------|------------|--------|----------|--------|---------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 2.25 | 1237.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1237.50 | 0.00 |
| Mason | 6.75 | 4725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4725.00 | 0.00 |
| Totals... | 9.00 | 5962.50 | 0.00 | 0.00 | 0.00 | 0.00 | 5962.50 | 0.00 |

Advice For Payment

| P A R T I C U L A R S | AMOUNT |
|--|------------------|
| On A/c Description : Towards as per credit balance | 50000.00 |
| Department Description : | 0.00 |
| Job Work Description : | 0.00 |
| | 50000.00 |
| | TDS : @ 1 500.00 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| | 49500.00 |
| Net Amount : 49500.00 | |
| Rupees : Forty Nine Thousand Five Hundred Only. | |

Approved By Admin

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

Payment Voucher

No. : **PAY/11334**

Dated: **31-Oct-25**

| Particulars | Amount |
|--|--------------------|
| Account : | |
| CONT-B Vijayalaxmi | 50,000.00 |
| TDS-1% Contract | (-)500.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to B Vijaya Lakshmi Towards as per credit balance V No 304 | |
| Amount (in words) : | |
| Indian Rupees Forty Nine Thousand Five Hundred Only | ₹ 49,500.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 305

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------|--|--|--|------------|--|------------|--|
| MD.Khoudous | | | | 23-10-2025 | | 29-10-2025 | |

| 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 |

| Advice For Payment | | |
|--|---------------------|----------------|
| P A R T I C U L A R S | | AMOUNT |
| On A/c Description : Towards as per 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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Director

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

Payment Voucher

No. : **PAY/11335**

Dated: **31-Oct-25**

| Particulars | Amount |
|--|-------------------|
| Account : CONT-MD.Khudoos On Account 5,000.00 Dr | 5,000.00 |
| TDS-1% Contract | (-50.00) |
| Through : Yes Bank 009763700005075 | |
| On Account of : Being amount transferred to MD Khudoos Towards as per credit balance V No 305 | |
| Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only | ₹ 4,950.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : 306

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|-----------------|--|--|--|------------|--|------------|--|
| Teluga Kurmanna | | | | 23-10-2025 | | 29-10-2025 | |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 17.50 | 10062.50 | 10062.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 17.50 | 10062.50 | 10062.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 35.00 | 20125.00 | 20125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Advice For Payment | | |
|--|--|---------------------|
| P A R T I C U L A R S | | A M O U N T |
| On A/c Description : Towards as per credit balance | | 30000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | | Total Amount % |
| | | 30000.00 |
| | | TDS : @ 1 300.00 |
| | | Less Rent : 0.00 |
| | | Less Loan : 0.00 |
| Other Deductions Description : | | 0.00 |
| | | Net Amount : |
| | | 29700.00 |
| Rupees : Twenty Nine Thousand Seven Hundred Only. | | |

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Director

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

Payment Voucher

No. : **PAY/11336**

Dated: **31-Oct-25**

| Particulars | Amount |
|---|--------------------|
| Account : | |
| CONT- T.Kurmann | 30,000.00 |
| TDS-1% Contract | (-)300.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to T Kuramanna Towards as per credit balance V No 306 | |
| Amount (in words) : | |
| Indian Rupees Twenty Nine Thousand Seven Hundred Only | ₹ 29,700.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : 307

Date : 31-10-2025

| Contractor Name | | | | From Date | To Date |
|-----------------|--|--|--|------------|------------|
| Y.Eshwar rao | | | | 23-10-2025 | 29-10-2025 |

| 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 |

| 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. | | |

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

Payment Voucher

No. : **PAY/11337**

Dated: **31-Oct-25**

| Particulars | Amount |
|---|--------------------|
| Account : | |
| CONT-Y Eshwar Rao | 15,000.00 |
| TDS-1% Contract | (-)150.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to Y Eshwar rao | |
| Towards as per credit balance V No 307 | |
| Amount (in words) : | |
| Indian Rupees Fourteen Thousand Eight Hundred Fifty Only | ₹ 14,850.00 |

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 308

Date : 31-10-2025

| Contractor Name | | | | From Date | To Date |
|-------------------------|--|--|--|------------|------------|
| Janardhan prasad(tiles) | | | | 23-10-2025 | 29-10-2025 |

| 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 |

| Advice For Payment | | |
|--|---------------------|-----------------|
| P A R T I C U L A R S | | AMOUNT |
| On A/c Description : Towards as per credit balance | | 75000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | Total Amount | 75000.00 |
| TDS : @ 1 | | 750.00 |
| Less Rent : | | 0.00 |
| Less Loan : | | 0.00 |
| Other Deductions Description : | | 0.00 |
| | Net Amount : | 74250.00 |
| Rupees : Seventy Four Thousand Two Hundred Fifty Only. | | |

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Approved By Managing Director

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

Payment Voucher

No. : **PAY/11338**

Dated: **31-Oct-25**

| Particulars | Amount |
|--|--------------------|
| Account : | |
| CONT-Janardhan Prasad | 75,000.00 |
| TDS-1% Contract | (-)750.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to Janardhan Prasad Towards asper credit balance VNo 308 | |
| Amount (in words) : | |
| Indian Rupees Seventy Four Thousand Two Hundred Fifty Only | ₹ 74,250.00 |

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 : 309

Date : 31-10-2025

| Contractor Name | | | | From Date | | To Date | |
|--------------------------------|--|--|--|------------|--|------------|--|
| Nani Babu (Fire fitting works) | | | | 23-10-2025 | | 29-10-2025 | |

| 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 per credit balance | | 20000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | Total Amount % | 20000.00 |
| TDS : @ 1 | | 200.00 |
| Less Rent : | | 0.00 |
| Less Loan : | | 0.00 |
| Other Deductions Description : | | 0.00 |
| | Net Amount : | 19800.00 |
| Rupees : Nineteen Thousand Eight Hundred Only. | | |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Hire Charges Voucher

31-10-2025 11:34:57

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

| | |
|--------------|-------|
| Voucher No : | 13202 |
|--------------|-------|

Project Name : Vivopolis

| | |
|-------------|------------|
| From Date : | 23-10-2025 |
|-------------|------------|

Supplier Name : Miriyala Raju Kumar

| | |
|-----------|------------|
| To Date : | 29-10-2025 |
|-----------|------------|

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|--------|-------|------------|--|--------|--------|-----|------|----|---------|
| 119906 | 525 | 25-10-2025 | 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 scaffolding pipes shifting from vivopolis to nrk | | | | | | |
| 119908 | 526 | 27-10-2025 | 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 SWG pipes shifting from vivopolis to GV Site | | | | | | |
| 119909 | 527 | 28-10-2025 | 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 scaffolding pipes shifting from vivopolis to GV stores | | | | | | |

Project Manager

Accounts Manager

Managing Director

Advice for Payment

| | | |
|---|--------------------------|-----------------------|
| Company Name : Modi GV Ventures LLP | Voucher No : | 13202 |
| Project Name : Vivopolis | | |
| Supplier Name : Miriyala Raju Kumar | | |
| PARTICULARS | | |
| Hire Charges - Job Work Payment Towards scrafolding pipes shifting from vivopolis to GV store | Amount Payable :- | 5400.00 |
| Hire Charges - On A/C Payment | Amount Payable :- | 0.00 |
| Other Additions : | | 0.00 |
| | Gross | 5400.00 |
| | TDS% 2.00 | TDS Amount 108.00 |
| | | 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/11341**

Dated: **31-Oct-25**

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-M Raj Kumar | 5,400.00 |
| TDS-2% Equipment Hire Charges | (-)108.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transferred to M Raju towards scrffolding pipes 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 119906****525**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|---------------|------------|----------|----------|
| 25-10-2025 | 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

Miriyyala Raju Kumar

Work Description :-

Towards scrffholding pipes shifting from vivopolis to nrk

Rupees : One Thousand Eight Hundred Only.



Printed On 31-10-2025 11:34:57

Modi GV Ventures LLP**Vivopolis****HC 119908**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|---------------|------------|----------|----------|
| 27-10-2025 | TS 08 UF 6811 | 09:30 | 17:30 | JW |

Equipment Name

Tractor with tipper without labour (per day)

526

Units Min Rate Max Rate Qty Rate Value

per day (9.30) 1800.00 1800.00 1 1800 1800.00

Supplier Name

Miriyyala Raju Kumar

Work Description :-

Towards SWG pipes shifting from vivopolis to GV Site



Rupees : One Thousand Eight Hundred Only.

Printed On 31-10-2025 11:34:57

Modi GV Ventures LLP**Vivopolis**

HC 119909

527

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|---------------|------------|----------|----------|
| 28-10-2025 | 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 |

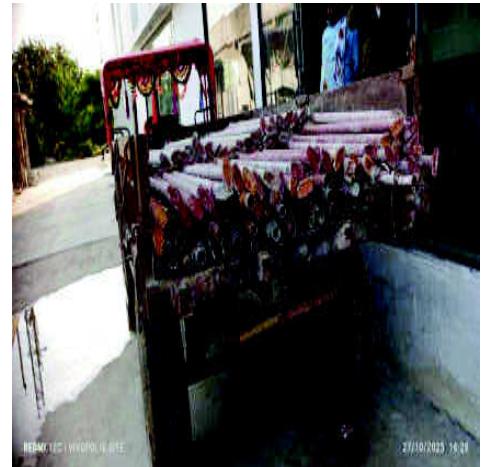
Supplier Name

Miriyalu Raju Kumar

Work Description :-

Towards scaffolding pipes shifting from vivopolis to GV stores

Rupees : One Thousand Eight Hundred Only.



Printed On 31-10-2025 11:34:57

Modi GV Ventures LLP**Vivopolis****HC 119906**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|---------------|------------|----------|----------|
| 25-10-2025 | TS 08 UF 6811 | 09:30 | 17:30 | JW |

Equipment Name

Tractor with tipper without labour (per day)

525

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

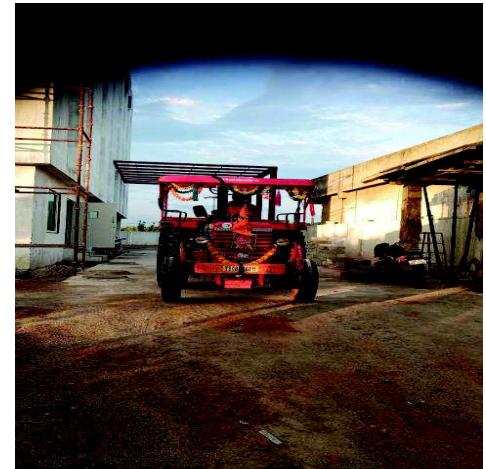
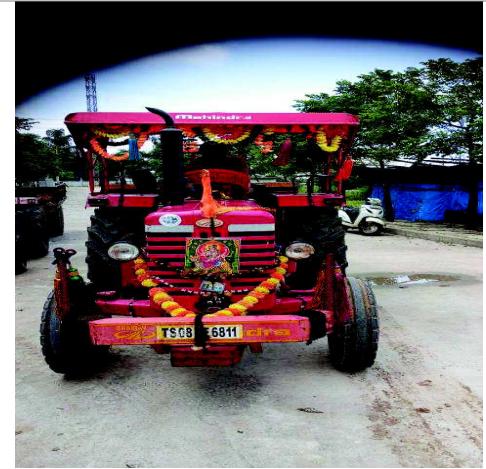
Supplier Name

Miriyyala Raju Kumar

Work Description :-

Towards scrffholding pipes shifting from vivopolis to nrk

Rupees : One Thousand Eight Hundred Only.



Printed On 31-10-2025 11:34:57

Modi GV Ventures LLP**Vivopolis**

HC 119908

526

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|---------------|------------|----------|----------|
| 27-10-2025 | 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 |
|----------------|---------|---------|---|------|---------|

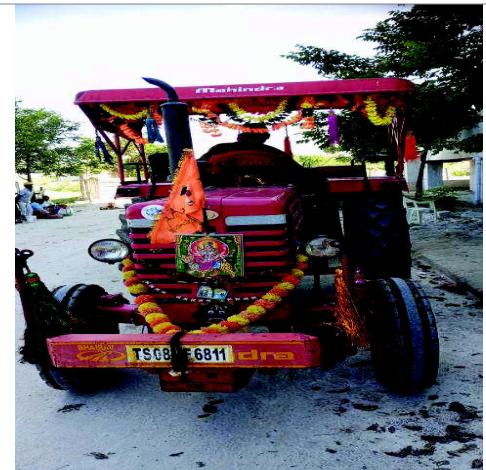
Supplier Name

Miriyalu Raju Kumar

Work Description :-

Towards SWG pipes shifting from vivopolis to GV Site

Rupees : One Thousand Eight Hundred Only.



Printed On 31-10-2025 11:34:57

Building Material Voucher

31-10-2025 11:52:57

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Dara vijay kumar

| | |
|--------------|------------|
| Voucher No : | 7951 |
| From Date : | 23-10-2025 |
| To Date : | 29-10-2025 |

| Inward No | Recd Date | Recd Time | DC No. | DC Date | Qty | Rate | GST% | Gross |
|--|------------|-----------|--------|---------|--------|--------|------|---------|
| 6125 - Building material - Water Tanker - NA - nos | | | | | | | | |
| 109 | 27-10-2025 | 12:11 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 110 | 27-10-2025 | 12:53 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 111 | 27-10-2025 | 13:43 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 112 | 27-10-2025 | 15:00 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 113 | 27-10-2025 | 17:00 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 114 | 27-10-2025 | 114 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 115 | 28-10-2025 | | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 116 | 28-10-2025 | 11:11 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 117 | 28-10-2025 | 11:44 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 118 | 28-10-2025 | 12:13 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 120 | 28-10-2025 | 14:33 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 121 | 28-10-2025 | 17:12 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 122 | 28-10-2025 | 17:36 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 123 | 28-10-2025 | 18:34 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| 119 | 28-10-2025 | 1326 | | | 1.000 | 500.00 | 0.00 | 500.00 |
| | | | | | 15.000 | | | 7500.00 |
| Building Material Total | | | | | | | | 7500.00 |

Advice for Payment

| P A R T I C U L A R S | Amount |
|--|--------------|
| Payment towards Building Material | 7500.00 |
| Towards UG Sump filling | |
| Additional Payments : | 0.00 |
| Deductions : | 0.00 |
| | Total |
| Rupees : Seven Thousand Five Hundred Only. | 7500.00 |

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/11342**

Dated: **31-Oct-25**

| Particulars | Amount |
|---|-------------------|
| Account : CONJBDW-Dara Vijay Kumar | 7,500.00 |
| Through : Yes Bank 009763700005075 | |
| On Account of : Being amount transferred to Dara Vijay Kumar Towards Water tank supply | |
| Amount (in words) : Indian Rupees Seven Thousand Five Hundred Only | ₹ 7,500.00 |

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

| | | | | | | | |
|---|-----------------------|--------------------|---------------------|------------|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61845 | 109 |  | | |
| Recd Date / Time 27-10-2025 12:11:00 | Veh No TS 08UH0470 | Del by Supplier | Recd by Securiyt | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards ug sump filling | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |



Printed On 31-10-2025 12:59:26

| | | | | | | | |
|---|------------------------|--------------------|---------------------|------------|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61846 | 110 |  | | |
| Recd Date / Time 27-10-2025 12:53:00 | Veh No TS 08UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards Ug Sump filling | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |



Printed On 31-10-2025 13:00:33

| | | | | | | | |
|---|------------------------|--------------------|---------------------|-----|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61847 | 111 |  | | |
| Recd Date / Time 27-10-2025 13:43:00 | Veh No TS 08UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards UG sump filling purpose | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |
| | | | | | | | |

Printed On 31-10-2025 13:01:06



| | | | | | | | |
|---|-------------------------|--------------------|---------------------|------------|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61848 | 112 |  | | |
| Recd Date / Time 27-10-2025 15:00:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards UG Sump filling Purpose | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |



Printed On 31-10-2025 13:01:32

| | | | | | | | |
|---|------------------------|--------------------|---------------------|-----|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61849 | 113 |  | | |
| Recd Date / Time 27-10-2025 17:00:00 | Veh No TS 08UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards ug sump filling | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |
| | | | | | | | |



Printed On 31-10-2025 13:02:18

Modi GV Ventures LLP
Vivopolis

61850

114

| | | | |
|---|------------------------|--------------------|---------------------|
| Recd Date / Time 27-10-2025 0:00:00 | Veh No TS 08UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | |
| Supplier Name Dara vijay kumar | | | |
| Remarks:- Towards ug sump filling | | | |
| Rupees : Five Hundred Only. | | | |



Printed On 31-10-2025 13:02:46

| | | | | | | | |
|---|------------------------|--------------------|---------------------|------------|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61851 | 115 |  | | |
| Recd Date / Time 28-10-2025 | Veh No TS 08UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towars ug sump filling | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |



Printed On 31-10-2025 13:03:10

Modi GV Ventures LLP
Vivopolis

116

| | | | |
|---|-------------------------|--------------------|---------------------|
| Recd Date / Time 28-10-2025 11:11:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | |
| Supplier Name Dara vijay kumar | | | |
| Remarks:- Towards ug sump filling | | | |
| Rupees : Five Hundred Only. | | | |



Printed On 31-10-2025 13:03:58

Modi GV Ventures LLP
Vivopolis

61854

117

| | | | |
|---|-------------------------|--------------------|---------------------|
| Recd Date / Time 28-10-2025 11:44:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | |
| Supplier Name Dara vijay kumar | | | |
| Remarks:- Towards UG Sump filling | | | |
| Rupees : Five Hundred Only. | | | |



Printed On 31-10-2025 13:05:07

Modi GV Ventures LLP
Vivopolis

61855

118

| | | | |
|---|----------------------|--------------------|---------------------|
| Recd Date / Time 28-10-2025 12:13:00 | Veh No TS UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | |
| Supplier Name Dara vijay kumar | | | |
| Remarks:- Towards UG Sump filling | | | |
| Rupees : Five Hundred Only. | | | |



Printed On 31-10-2025 13:05:49

Modi GV Ventures LLP
Vivopolis

61861

119

| | | | |
|---|-------------------------|--------------------|---------------------|
| Recd Date / Time 28-10-2025 0:00:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | |
| Supplier Name Dara vijay kumar | | | |
| Remarks:- Towards ug sump filling | | | |
| Rupees : Five Hundred Only. | | | |



Printed On 31-10-2025 13:06:29

| | | | | | | | |
|---|------------------------|--------------------|---------------------|------------|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61857 | 120 |  | | |
| Recd Date / Time 28-10-2025 14:33:00 | Veh No TS 08UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards UG Sump filling | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |
| | | | | | | | |



Printed On 31-10-2025 13:06:59

| | | | | | | | |
|---|-------------------------|--------------------|---------------------|------------|--|--|--|
| Modi GV Ventures LLP Vivopolis | | | 61858 | 121 |  | | |
| Recd Date / Time 28-10-2025 17:12:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security | | | | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | | | | |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 | | | | |
| DC No | DC Date | Bill No | Bill Date | | | | |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | | | | | |
| Supplier Name Dara vijay kumar | | | | | | | |
| Remarks:- Towards UG sump Filling | | | | | | | |
| Rupees : Five Hundred Only. | | | | | | | |



Printed On 31-10-2025 13:07:45

Modi GV Ventures LLP
Vivopolis

61859

122

| | | | |
|---|-------------------------|--------------------|---------------------|
| Recd Date / Time 28-10-2025 17:36:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Towards ug sump filling

Rupees : Five Hundred Only.

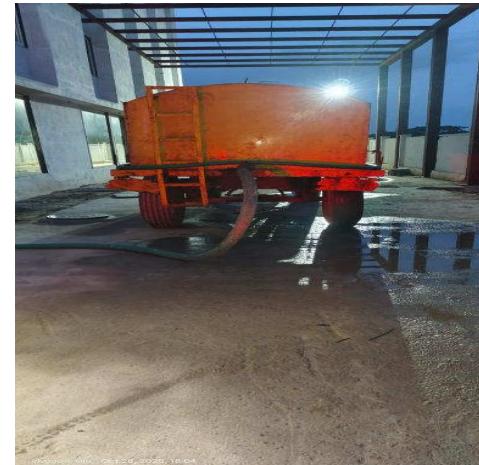


Printed On 31-10-2025 13:08:13

Modi GV Ventures LLP
Vivopolis

123

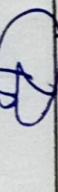
| | | | |
|---|-------------------------|--------------------|---------------------|
| Recd Date / Time 28-10-2025 18:34:00 | Veh No TS 08 UH 0470 | Del by Supplier | Recd by Security |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty 1.00 | Rate 500.00 | GST% 0.00 | Value 500.00 |
| DC No | DC Date | Bill No | Bill Date |
| Item Name 6125 - Building material - Water Tanker - NA - nos | | | |
| Supplier Name Dara vijay kumar | | | |
| Remarks:- Towards ug sump filling | | | |
| Rupees : Five Hundred Only. | | | |



Printed On 31-10-2025 13:08:48

Material Shifting Authorization Form

No. A 38355

| | | | | |
|----------------------------------|--|---------------|-----------|-------|
| Date | 25/10/15 | Time | 01:30 | |
| Authorized By | Malik Karim | Engg. Sign | Manu | |
| Material to be shifted | Towardh Vivilopolis site Scaffolding | | | |
| Shift from | Material | | | |
| Shift to | | | | |
| Vehicle Type | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ | | | |
| Vehicle No. | TS 08UF 6811 | Vehicle Owner | M. Rayu | |
| Hire charges register serial no. | 525 | | | |
| Security / Supervisor Sign |  | | | |
| | Start Time | 01:30 | Stop Time | 17:21 |

Material Shifting Authorization Form

No. A 38356

| | | | |
|----------------------------------|--|---------------|----------|
| Date | 27/10/25 | Time | 9:30 |
| Authorized By | Malik Karyun | | |
| Material to be shifted | Toward Swg Pipes shifting Crv | | |
| Shift from | Stores work done. | | |
| Shift to | | | |
| Vehicle Type | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other | | |
| Vehicle No. | TS 08 JF 6811 | Vehicle Owner | M. R. M. |
| Hire charges register serial no. | 526 | | |
| Security / Supervisor Sign |  | Start Time | 9:27 |
| | | Stop Time | 17:30 |

Material Shifting Authorization Form

No. A 38357

| | | | |
|----------------------------------|--|---------------|---|
| Date | 28/10/15 | Time | 9:30 |
| Authorized By | Manikarthy | Engg. Sign |  |
| Material to be shifted | Towayal vivoroiis to NRK site | | |
| Shift from | Scaffolding shifting work | | |
| Shift to | | | |
| Vehicle Type | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ | | |
| Vehicle No. | TS 084P 681 | Vehicle Owner | M. R. GU |
| Hire charges register serial no. | 527 | | |
| Security / Supervisor Sign |  | Start Time | 9:20 |
| | | Stop Time | 17:20 |

Annexure - A
Approval for department labour/job work

| | | | |
|--|-------------|--------------------|---|
| Company: | Modi GVVLLP | Sl. No. | 01 |
| Site: | Vivopolis | Total Amount: | 5750/- |
| <p>1. Description of work: Towards scaffolding pipes shifting from GVRC to vivopolis</p> | | | |
| <p>Work at unit/block no.: NA</p> | | | |
| Contractor name: | T.Kuramanna | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 10 | Male Helper : 05 | Female helper 05 |
| From date: | 25-10-2025 | To date: | 25-10-2025 |
| Guideline rate/amount: | 5750/- | Negotiated amount: | 5750/- |
| <p>2. Description of work</p> | | | |
| <p>Work at unit/block no.: </p> | | | |
| Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | | Male Helper - | Female Helper - |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| <p>3. Desc. of equipment hire:</p> | | | |
| <p>Work at unit/block no.: </p> | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work |
| No. of hours per day: | | No. of days: | |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| <p>4. Desc. of equipment hire:</p> | | | |
| <p>Work at unit/block no.: </p> | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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: | 6900/- |
| <p>1. Description of work: Towards SWR pipes shifting Vivopolis TO GV Store</p> | | | |
| <p>Work at unit/block no.: NA</p> | | | |
| Contractor name: | T.Kuramanna | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 06 | Male Halper : 04 | Female Helper: 04 |
| From date: | 23-10-2025 | To date: | 23-10-2025 |
| Guideline rate/amount: | 3450/- | Negotiated amount: | 3450/- |
| <p>2. Description of work Towards scaffolding pipes shifting from vivopolis to NRK</p> | | | |
| <p>Work at unit/block no.: </p> | | | |
| Contractor name: | T.Kuramanna | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 06 | Male Helper - 03 | Female Helper - 03 |
| From date: | 24-10-2025 | To date: | 24 -10-2025 |
| Guideline rate/amount: | 3450/- | Negotiated amount: | 3450/- |
| <p>3. Desc. of equipment hire:</p> | | | |
| <p>Work at unit/block no.: </p> | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work |
| No. of hours per day: | | No. of days: | |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| <p>4. Desc. of equipment hire:</p> | | | |
| <p>Work at unit/block no.: </p> | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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  |

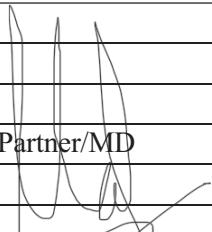
Annexure - A
Approval for department labour/job work

| | | | |
|--|-------------|--------------------|---|
| Company: | Modi GVVLLP | Sl. No. | 01 |
| Site: | Vivopolis | Total Amount: | 5750/- |
| <p>1. Description of work: Towards scaffolding pipes shifting from GVRC to vivopolis</p> | | | |
| Work at unit/block no.: | NA | | |
| Contractor name: | T.Kuramanna | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 10 | Male Helper : 05 | Female helper 05 |
| From date: | 25-10-2025 | To date: | 25-10-2025 |
| Guideline rate/amount: | 5750/- | Negotiated amount: | 5750/- |
| <p>2. Description of work</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | | Male Helper - | Female Helper - |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| <p>3. Desc. of equipment hire:</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work |
| No. of hours per day: | | No. of days: | |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| <p>4. Desc. of equipment hire:</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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. | 04 | | | | | | | | | | | | | | | | |
| Site: | Vivopolis | Total Amount: | 8500/- | | | | | | | | | | | | | | | | |
| <p>1. Description of work: Towards civil work at Servise lift plastering work at pit rainwater manhole covers fixing & SWG manhole brick work & plastering work & other miss work at site</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td>K.Mallesh</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>18</td> <td>Mason : 06</td> <td>Helper: 12</td> </tr> <tr> <td>From date:</td> <td>22-10-2025</td> <td>To date:</td> <td>29-10-2025</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>8500/--</td> <td>Negotiated amount:</td> <td>8500/-</td> </tr> </table> | | | | Contractor name: | K.Mallesh | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | No. of labour required. | 18 | Mason : 06 | Helper: 12 | From date: | 22-10-2025 | To date: | 29-10-2025 | Guideline rate/amount: | 8500/-- | Negotiated amount: | 8500/- |
| Contractor name: | K.Mallesh | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of labour required. | 18 | Mason : 06 | Helper: 12 | | | | | | | | | | | | | | | | |
| From date: | 22-10-2025 | To date: | 29-10-2025 | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | 8500/-- | Negotiated amount: | 8500/- | | | | | | | | | | | | | | | | |
| <p>2. Description of work</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td></td> <td>Male Helper</td> <td>Female Helper</td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table> | | | | Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | No. of labour required. | | Male Helper | Female Helper | From date: | | To date: | | Guideline rate/amount: | | Negotiated amount: | |
| Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of labour required. | | Male Helper | Female Helper | | | | | | | | | | | | | | | | |
| From date: | | To date: | | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | | Negotiated amount: | | | | | | | | | | | | | | | | | |
| <p>3. Desc. of equipment hire:</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table> | | | | Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | No. of hours per day: | | No. of days: | | From date: | | To date: | | Guideline rate/amount: | | Negotiated amount: | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of hours per day: | | No. of days: | | | | | | | | | | | | | | | | | |
| From date: | | To date: | | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | | Negotiated amount: | | | | | | | | | | | | | | | | | |
| <p>4. Desc. of equipment hire:</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table> | | | | Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | No. of hours per day: | | No. of days: | | From date: | | To date: | | Guideline rate/amount: | | Negotiated amount: | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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. | 3 |
| Site: | Vivopolis | Total Amount: | 6900/- |
| <p>1. Description of work: Towards Scaffolding pipes shifting from vivopolis to NRK</p> | | | |
| Work at unit/block no.: | NA | | |
| Contractor name: | T.Kuramanna | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 08 | Male Helper : 04 | Female helper 04 |
| From date: | 27-10-2025 | To date: | 28-10-2025 |
| Guideline rate/amount: | 4600/- | Negotiated amount: | 4600/- |
| <p>2. Description of work: Towards cellar and floors & set back cleaning</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | T.Kuramaiah | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 04 | Male Helper - 02 | Female Helper - 02 |
| From date: | 29-10-2025 | To date: | 29-10-2025 |
| Guideline rate/amount: | 2300/- | Negotiated amount: | 2300/- |
| <p>3. Desc. of equipment hire:</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work |
| No. of hours per day: | | No. of days: | |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| <p>4. Desc. of equipment hire:</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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. | 3 |
| Site: | Vivopolis | Total Amount: | 6900/- |
| <p>1. Description of work: Towards Scaffolding pipes shifting from vivopolis to NRK</p> | | | |
| Work at unit/block no.: | NA | | |
| Contractor name: | T.Kuramanna | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 08 | Male Helper : 04 | Female helper 04 |
| From date: | 27-10-2025 | To date: | 28-10-2025 |
| Guideline rate/amount: | 4600/- | Negotiated amount: | 4600/- |
| <p>2. Description of work: Towards cellar and floors & set back cleaning</p> | | | |
| Work at unit/block no.: | | | |
| Contractor name: | T.Kuramaiah | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | 04 | Male Helper - 02 | Female Helper - 02 |
| From date: | 29-10-2025 | To date: | 29-10-2025 |
| Guideline rate/amount: | 2300/- | Negotiated amount: | 2300/- |
| 3. Desc. of equipment hire: | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> 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: | 8500/- | | | | | | | | | | | | | | | | |
| <p>1. Description of work: Towards civil work at Servise lift plastering work at pit rainwater manhole covers fixing & SWG manhole brick work & plastering work & other miss work at site</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td>K.Mallesh</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>18</td> <td>Mason : 06</td> <td>Helper: 12</td> </tr> <tr> <td>From date:</td> <td>22-10-2025</td> <td>To date:</td> <td>29-10-2025</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>8500/--</td> <td>Negotiated amount:</td> <td>8500/-</td> </tr> </table> | | | | Contractor name: | K.Mallesh | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | No. of labour required. | 18 | Mason : 06 | Helper: 12 | From date: | 22-10-2025 | To date: | 29-10-2025 | Guideline rate/amount: | 8500/-- | Negotiated amount: | 8500/- |
| Contractor name: | K.Mallesh | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of labour required. | 18 | Mason : 06 | Helper: 12 | | | | | | | | | | | | | | | | |
| From date: | 22-10-2025 | To date: | 29-10-2025 | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | 8500/-- | Negotiated amount: | 8500/- | | | | | | | | | | | | | | | | |
| <p>2. Description of work</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td></td> <td>Male Helper</td> <td>Female Helper</td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table> | | | | Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | No. of labour required. | | Male Helper | Female Helper | From date: | | To date: | | Guideline rate/amount: | | Negotiated amount: | |
| Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of labour required. | | Male Helper | Female Helper | | | | | | | | | | | | | | | | |
| From date: | | To date: | | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | | Negotiated amount: | | | | | | | | | | | | | | | | | |
| <p>3. Desc. of equipment hire:</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table> | | | | Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | No. of hours per day: | | No. of days: | | From date: | | To date: | | Guideline rate/amount: | | Negotiated amount: | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of hours per day: | | No. of days: | | | | | | | | | | | | | | | | | |
| From date: | | To date: | | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | | Negotiated amount: | | | | | | | | | | | | | | | | | |
| <p>4. Desc. of equipment hire:</p> | | | | | | | | | | | | | | | | | | | |
| <p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table> | | | | Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | No. of hours per day: | | No. of days: | | From date: | | To date: | | Guideline rate/amount: | | Negotiated amount: | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work | | | | | | | | | | | | | | | | |
| No. of hours per day: | | No. of days: | | | | | | | | | | | | | | | | | |
| From date: | | To date: | | | | | | | | | | | | | | | | | |
| Guideline rate/amount: | | Negotiated amount: | | | | | | | | | | | | | | | | | |