

**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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads and set back 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/11328**

Dated: 31-Oct-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
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	
	<b>₹ 6,831.00</b>

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 : 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		
PARTICULARS		AMOUNT
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
		Total Amount %
		15525.00
		TDS : @ 1
		155.25
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		15369.75
Rupees : Fifteen Thousand Three Hundred Sixty Nine and Paise Seventy 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/11329**

Dated: 31-Oct-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	<b>15,525.00</b>
TDS-1% Contract	<b>(-)155.25</b>
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	
	<b>₹ 15,369.75</b>

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 : 300

Date : 31-10-2025

Contractor Name	From Date	To Date
K.Malleesh	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		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards servise lift concret work manhole brick work and other miss work at site		8500.00
<b>Job Work Description :</b>		0.00
Total Amount %		8500.00
TDS : @ 1		85.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>8415.00</b>
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/11330**

Dated: 31-Oct-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	<b>8,500.00</b>
TDS-1% Contract	<b>(-)85.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards manhole brick work & servise lift civil work & other miss work at site V No 300	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Fifteen Only	
	<b>₹ 8,415.00</b>

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 : 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 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/11331**

Dated: 31-Oct-25

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	<b>2,00,000.00</b>
TDS-1% Contract	<b>(-)2,000.00</b>
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	
	<b>₹ 1,98,000.00</b>

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 : 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		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper credit balance	25000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

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

**Payment Voucher**

No. : **PAY/11332**

Dated: 31-Oct-25

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

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 : 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 asper 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.		

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/11333**

Dated: 31-Oct-25

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

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature



**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	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Lakshmi Towards asper credit balance V No 304	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	<b>₹ 49,500.00</b>

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature



M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

No. : **PAY/11335**

Dated: 31-Oct-25

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





**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.Kurmanna	<b>30,000.00</b>
TDS-1% Contract	<b>(-)300.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 306	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	<b>₹ 29,700.00</b>

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 : 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	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b> Towards asper credit balance		15000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 15000.00
		TDS : @ 1 150.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>14850.00</b>
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/11337**

Dated: 31-Oct-25

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

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 : 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	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b> Towards asper credit balance		75000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 75000.00
		TDS : @ 1 750.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>74250.00</b>
Rupees : Seventy Four Thousand Two 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/11338**

Dated: 31-Oct-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	<b>75,000.00</b>
TDS-1% Contract	<b>(-)750.00</b>
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	
	<b>₹ 74,250.00</b>

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 asper 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

Company Name : Modi GV Ventures LLP  
Project Name : Vivopolis  
Supplier Name : Miriyala Raju Kumar

Voucher No :	13202
From Date :	23-10-2025
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 scrffholding 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 scraffolding pipes shifting from vivopolis to GV stores						

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 :	13202
PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	5400.00
Towards scrafoling pipes shifting from vivopolis to GV store							5400.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
						Gross	5400.00
						TDS% 2.00      TDS Amount	108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
<b>Other Deductions :</b>							0.00
						<b>Total</b>	<b>5292.00</b>
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

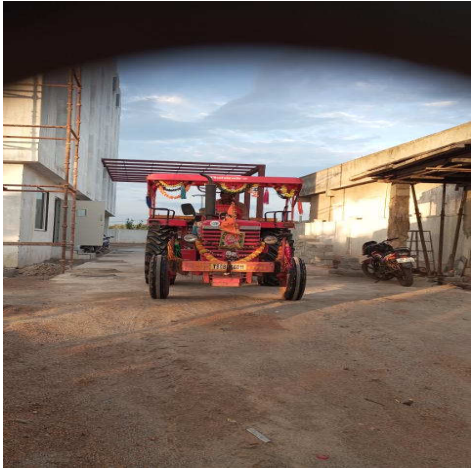
Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	<b>5,400.00</b>
TDS-2% Equipment Hire Charges	<b>(-)108.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju towards scrffolding pipes shifting work	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	<b>₹ 5,292.00</b>

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

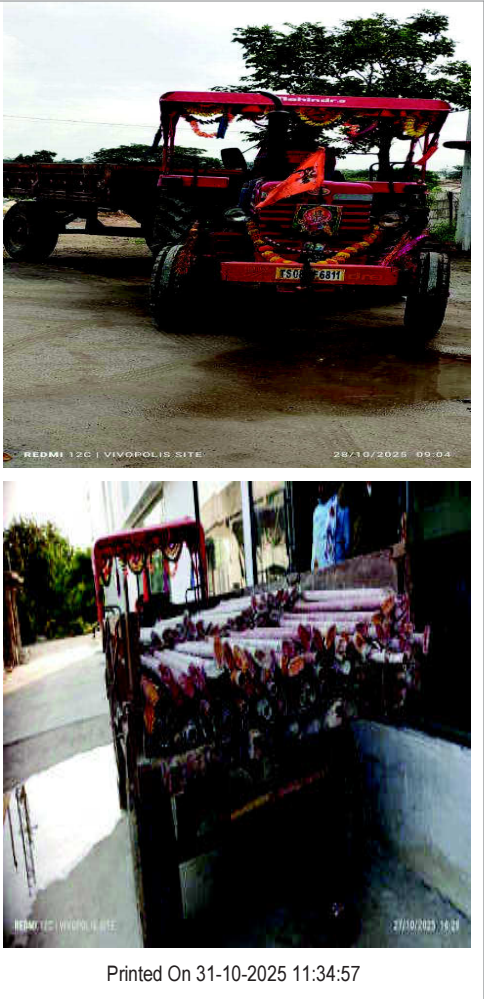
Modi GV Ventures LLP Vivopolis					HC 119906
HC Date	Veh No	Start Time	End Time	Pay Type	525
25-10-2025	TS 08 UF 6811	09:30	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards scrffholding pipes shifting from vivopolis to nrk					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119908
HC Date	Veh No	Start Time	End Time	Pay Type	526
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					
Miriyala Raju Kumar					
Work Description :-					
Towards SWG pipes shifting from vivopolis to GV Site					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP					HC	119909
Vivopolis					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						
Miriyaala Raju Kumar						
Work Description :-						
Towards scraffolding pipes shifting from vivopolis to GV stores						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 119906
HC Date	Veh No	Start Time	End Time	Pay Type	525
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					
Miriyala Raju Kumar					
Work Description :-					
Towards scrffholding pipes shifting from vivopolis to nrk					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP					HC	119908
Vivopolis					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						
Miriyala Raju Kumar						
Work Description :-						
Towards SWG pipes shifting from vivopolis to GV Site						
Rupees : One Thousand Eight Hundred Only.						



**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**

PARTICULARS	Amount
<b>Payment towards Building Material</b> Towards UG Sump filling	7500.00
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>7500.00</b>
Rupees : Seven 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/11342**

Dated: 31-Oct-25

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

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.				



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.				



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.				



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.				



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.				





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.				





Modi GV Ventures LLP Vivopolis			61852	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.				



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.				



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.				



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.				



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.				



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.				





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.				



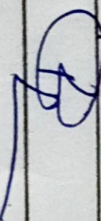
Modi GV Ventures LLP Vivopolis			61860	123
Recd Date / Time 28-10-2025      18:34:00		Veh No TS 08 UH 0470	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Towards ug sump filling				
Rupees : Five Hundred Only.				





# Material Shifting Authorization Form

No. A 38355

Date	25/10/25	Time	9:30
Authorized By	Mahikarjun	Engg. Sign	Mant
Material to be shifted	Toward Vivopoli's 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. Raju
Hire charges register serial no.	525		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:21



# Material Shifting Authorization Form

No. A


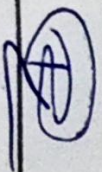
38356

Date	27/10/25	Time	9:30
Authorized By	Malikarjun	Engg. Sign	<i>ant</i>
Material to be shifted	Toward Sub Pipes Shifting Car		
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. Eni
Hire charges register serial no.	526		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:27
		Stop Time	17:30




# Material Shifting Authorization Form

No. A 38357

Date	28/10/25	Time	9:30
Authorized By	Malikarjun	Engg. Sign	
Material to be shifted	Towards vivopolls 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 08JA 6811	Vehicle Owner	M. R. U. N.
Hire charges register serial no.	527		
Security / Supervisor Sign		Start Time	9:20
		Stop Time	17:30


Annexure - A  
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	5750/-
1. Description of work:	Towards scaffolding pipes shifting from GVRC to vivopolis		
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/-
2. Description of work			
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:	
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 

Annexure - A  
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work: Towards SWR pipes shifting Vivopolis TO GV Store			
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.	06	Male Halper : 04	Female Helper: 04
From date:	23-10-2025	To date:	23-10-2025
Guideline rate/amount:	3450/-	Negotiated amount:	3450/-
2. Description of work Towards scaffolding pipes shifting from vivopolis to NRK			
Work at unit/block no.:			
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/-
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

Annexure - A  
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	5750/-
1. Description of work:	Towards scaffolding pipes shifting from GVRC to vivopolis		
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/-
2. Description of work			
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:	
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 

Annexure - A  
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	8500/-
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		
Work at unit/block no.:	NA		
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/-
2. Description of work			
Work at unit/block no.:	NA		
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:	
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:	

Annexure - A  
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work: Towards Scaffolding pipes shifting from vivopolis to NRK			
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/-
2. Description of work Towards cellar and floors & set back cleaning			
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.	3
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work:	Towards Scaffolding pipes shifting from vivopolis to NRK		
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/-
2. Description of work	Towards cellar and floors & set back cleaning		
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/-
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			
Work at unit/block no.: NA			
Contractor name:	K.Mallesha	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/-
2. Description of work			
Work at unit/block no.: NA			
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:	
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:	