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

Miriyala 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

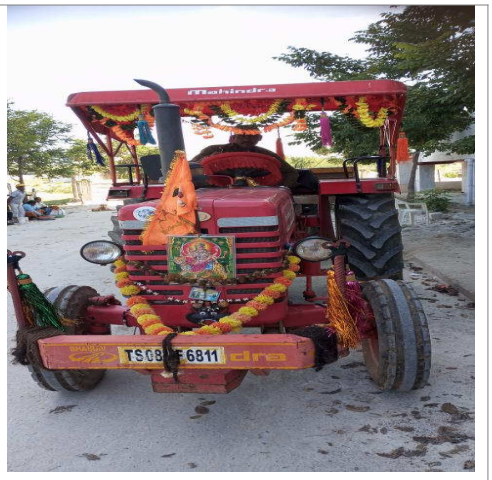
Supplier Name

Miriyala 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

Miriyala Raju Kumar

Work Description :-

Towards scraffolding 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

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

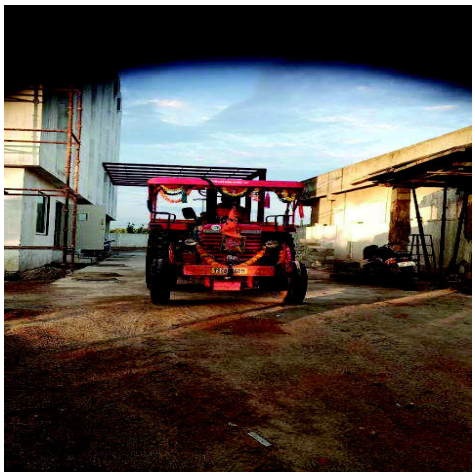
Supplier Name

Miriyala 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

Miriyala 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

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
Payment towards Building Material Towards UG Sump filling	7500.00
Additional Payments :	0.00
Deductions :	0.00
	Total **7500.00**
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 :	
CONJBDW-Dara Vijay Kumar	**7,500.00**
Through :	
Yes Bank 009763700005075	
On Account of :	
Being anount transfrred 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	Veh No	Del by	Recd by
27-10-2025 12:11:00	TS 08UH0470	Supplier	Securiyt

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
27-10-2025 12:53:00	TS 08UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
27-10-2025 13:43:00	TS 08UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
27-10-2025 15:00:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
27-10-2025 17:00:00	TS 08UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
27-10-2025 0:00:00	TS 08UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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

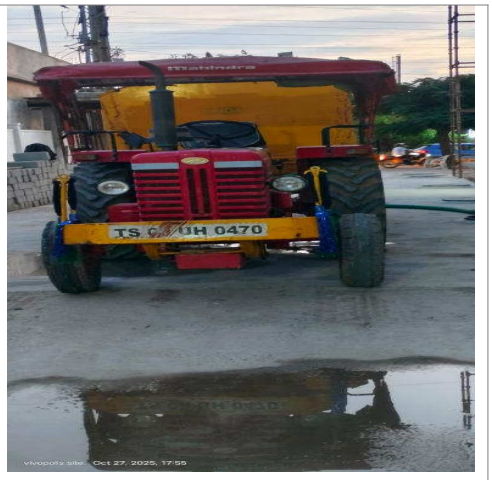
Supplier Name

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

61852 | **116**

Recd Date / Time	Veh No	Del by	Recd by
28-10-2025 11:11:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00

DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

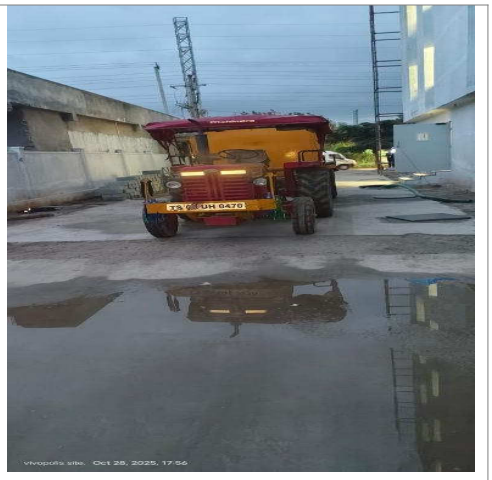
Supplier Name

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	Veh No	Del by	Recd by
28-10-2025 11:44:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
28-10-2025 12:13:00	TS UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
28-10-2025 0:00:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
28-10-2025 14:33:00	TS 08UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
28-10-2025 17:12:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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	Veh No	Del by	Recd by
28-10-2025 17:36:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	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

61860 | **123**

Recd Date / Time	Veh No	Del by	Recd by
28-10-2025 18:34:00	TS 08 UH 0470	Supplier	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00

DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

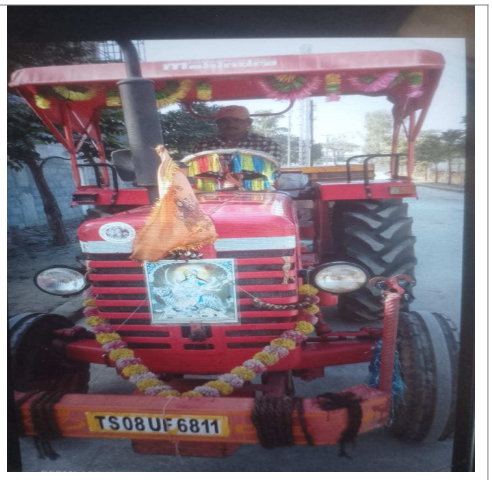
Supplier Name

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	25/10/25	Time	9:30
Authorized By	Mallikarjun	Engg. Sign	
Material to be shifted	Towards Vivopolis site Scaffolding		
Shift from	Material		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ 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	9:00
Authorized By	Mallikarjun	Engg. Sign	
Material to be shifted	Towards SWG Pipes shifting GV		
Shift from	Stores work done.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UF6811	Vehicle Owner	M. Raju
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	28/10/25	Time	9:30
Authorized By	Malikarjun	Engg. Sign	
Material to be shifted	Towards Vivopolis to NRK site		
Shift from	Scaffoling shifting work		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08VF6811	Vehicle Owner	M. Raju
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:	☑ Dept. □ 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:	☑ Dept. □ Job work
No. of labour required.		Male Helper -	Female Helper -
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD

Annexure - A
Approval for department labour/job work

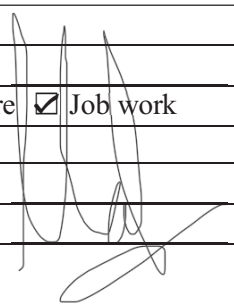
Company:	Modi GVVLLP	Sl. No.	02
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work:	Towards SWR pipes shifting Vivopolis TO GV Store		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	06	Male Halper : 04	Female Helper: 04
From date:	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:	☑ Dept. □ 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:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	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:	☑ Dept. □ 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:	☑ Dept. □ Job work
No. of labour required.		Male Helper -	Female Helper -
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD

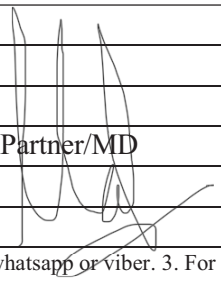
Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	8500/-
1. Description of work:	Towards civil work at Servise lift plastring 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:	☑ Dept. □ 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:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	



Annexure - A
Approval for department labour/job work

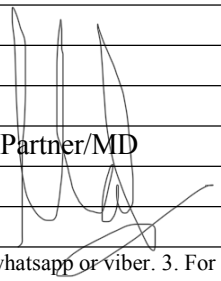
Company:	Modi GVVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	6900/-
1. Description of work:	Towards Scaffolding pipes shifting from vivopolis to NRK		
Work at unit/block no.:	NA		
Contractor name:	T.Kuramanna	Work type:	☑ Dept. □ Job work
No. of labour required.	08	Male Helper : 04	Female helper 04
From 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:	☑ Dept. □ 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:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			



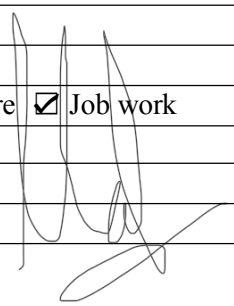
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	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:	☑ Dept. □ 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:	☑ Dept. □ 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:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			



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

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	04
Site:	Vivopolis	Total Amount:	8500/-
1. Description of work:	Towards civil work at Servise lift plastring 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:	☑ Dept. □ 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:	☑ Dept. □ Job work
No. of labour required.		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	□ Hire ☑ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount: