

Attendance Details**Vivopolis**

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

Advice for Payment No : 310

Date : 07-11-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	30-10-2025	05-11-2025

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/11366**

Dated: 7-Nov-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 transfrred to Sri kanaka durga Electrical works Towards asper credit balance V No 310	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 311

Date : 07-11-2025

Contractor Name	From Date	To Date
Jairam Nenavath	30-10-2025	05-11-2025

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

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

Payment Voucher

No. : **PAY/11367**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Jairam Towards aspercredit balance V No 311	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : 312

Date : 07-11-2025

Contractor Name	From Date	To Date
Krishna (Steel railing)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		18000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	18000.00
	TDS : @ 1	180.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		17820.00
Rupees : Seventeen Thousand Eight Hundred Twenty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONT Krishna Steel Railing (Mangilal)	18,000.00
On Account 18,000.00 Dr	
TDS-1% Contract	(-)180.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Krishna Steel Railing Towards asper credit balance V No 312	
Amount (in words) :	
Indian Rupees Seventeen Thousand Eight Hundred Twenty Only	
	₹ 17,820.00

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 : 313

Date : 07-11-2025

Contractor Name	From Date	To Date
MZ Enterprises	30-10-2025	05-11-2025

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/11369**

Dated: **7-Nov-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 transfrred to MZ Enterprises Towards asper credit balance V No 313	
Amount (in words) :	
Indian Rupees Three Lakh Ninety Six Thousand Only	
	₹ 3,96,000.00

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/11370**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards asper credit balance V No 314	
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 : 315

Date : 07-11-2025

Contractor Name	From Date	To Date
prasad chowdary	30-10-2025	05-11-2025

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/11371**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	2,00,000.00
TDS-1% Contract	(-)2,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Prasad Choudary Towards asper credit balance V No 315	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 316

Date : 07-11-2025

Contractor Name	From Date	To Date
Kailash Pandey	30-10-2025	05-11-2025

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		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		99000.00
Rupees : Ninty Nine Thousand Only.		

Approved By Admin

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Approved By Accounts

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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/11372**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONT Kailash Panday	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred tp Kailash Panday	
Towards asper credit balance V No 316	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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/11373**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONT- T.Kurmanna	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 317	
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 : 318

Date : 07-11-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper credit balance	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

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/11374**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Y Eshwar rao	
Towards asper credit balance V No 318	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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/11375**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONT-Sakeena	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sakeena Towards asper credit balance V No 319	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 320

Date : 07-11-2025

Contractor Name	From Date	To Date
Anugutala Harish(Scraffholding)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards advance payment asper work order	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

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

Payment Voucher

No. : **PAY/11381**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONT-Anugutala Harish	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to anugutala Harish Towards advance payment for scrfolding tying asper work order V No 320	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 321

Date : 07-11-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	3450.00	0.00	0.00	0.00	12650.00	0.00
Male Helper	16.00	9200.00	4600.00	0.00	0.00	0.00	4600.00	0.00
Totals...	44.00	25300.00	8050.00	0.00	0.00	0.00	17250.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads clening & store material unloding and site clening 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/11376**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raj Kumar Towards asper credit balance V No 321	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 322

Date : 07-11-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.75	10781.25	10781.25	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...	36.25	20843.75	20843.75	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards scrffolding material shifting and cement shifting & other miss work at site		16625.00
Job Work Description :		0.00
		Total Amount %
		16625.00
		TDS : @ 1
		166.25
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		16458.75
Rupees : Sixteen Thousand Four Hundred Fifty Eight 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/11377**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	16,625.00
TDS-1% Contract	(-)166.25
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scrfoldng pipes and cement shifting & other miss work at site V No 322	
Amount (in words) :	
Indian Rupees Sixteen Thousand Four Hundred Fifty Eight and Seventy Five paise Only	
	₹ 16,458.75

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 : 323

Date : 07-11-2025

Contractor Name	From Date	To Date
K.Mallesh	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2500.00	1500.00	1000.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	2100.00	1400.00	0.00	0.00	0.00	0.00
Totals...	10.00	6000.00	3600.00	2400.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards civil patch work at site and other miss work at site		6000.00
Job Work Description :		0.00
		Total Amount %
		6000.00
		TDS : @ 1
		60.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/11378**

Dated: 7-Nov-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	6,000.00
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh towards civil patch works V No 323	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 : 324

Date : 07-11-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	1100.00	0.00	550.00	0.00
Mason	9.00	6300.00	0.00	0.00	4200.00	0.00	2100.00	0.00
Totals...	12.00	7950.00	0.00	0.00	5300.00	0.00	2650.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards additional electrical work at 2nd floor		5000.00
		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.		

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/11379**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONJBDW B Vijayalaxmi	5,000.00
On Account 5,000.00 Dr	
TDS-1% Contract	(-)50.00
 Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi	
Towards additional electrical work at 2nd floor V	
No 324	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred	
Fifty Only	
	₹ 4,950.00

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 : 325

Date : 07-11-2025

Contractor Name	From Date	To Date
Krishna (Scraffolding work)	30-10-2025	05-11-2025

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 :	0.00	
Department Description : Towards monthly rent for material shifting lift month of july aust and sep	30000.00	
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.		

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/11380**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONJBWDW Kotturu Krishna	30,000.00
On Account 30,000.00 Dr	
TDS-1% Contract	(-)300.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Kotture Krishna Towards monthly rent for material shifting lift month of July aust sep V No 325	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

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

Voucher No :	13219
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119949	528	30-10-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	HC	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards scrfolding material shifting						
119951	530	03-11-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards cement shifting						

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 :	13219
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards scrfolding pipes and cement shifting work							3600.00
Hire Charges - On A/C Payment						Amount Payable :-	1800.00
							0.00
Other Additions :							0.00
						Gross	3600.00
						TDS% 2.00 TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.							

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/11382**

Dated: 7-Nov-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raj kumar Towards hire charges scrfolding pipes shifting V N 13219	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP					HC	119949
Vivopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	528	
30-10-2025	TS 08 UF 6811	09:30	17:30	HC		
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 scrfolding material shifting						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 119951
HC Date	Veh No	Start Time	End Time	Pay Type	530
03-11-2025	TS 08 UF 6811	09:30	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards cement shifting					
Rupees : One Thousand Eight Hundred Only.					



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13220
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119950	529	31-10-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work at service lift						
119952	531	04-11-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work at vivo gate						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : T.Kurmanna						Voucher No :	13220
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1400.00
Towards chipping work							1400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1400.00
						TDS% 2.00 TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1372.00
Rupees : One Thousand Three Hundred Seventy Two Only.							

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/11383**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	1,400.00
TDS-1% Contract	(-)28.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards chipping work V no 13220	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred	
Seventy Two Only	
	₹ 1,372.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 119950
HC Date	Veh No	Start Time	End Time	Pay Type	529
31-10-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards chipping work at service lift					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP					HC	119952
Vivopolis					531	
HC Date	Veh No	Start Time	End Time	Pay Type		
04-11-2025		09:30	17:30	JW		
Equipment Name						
Chipping machine piece meal of work 2 or 3 days						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Name						
T.Kurmanna						
Work Description :-						
Towards chipping work at vivo gate						
Rupees : Seven Hundred Only.						



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

Voucher No :	13221
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119953	532	04-11-2025	JCB	16:00	18:00	2	800	JW	1600.00
			TS 08 N 7436 Units : per hour Rate : 800						
			Towards street light shif worl						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP									
Project Name : Vivopolis									
Supplier Name : Shekar Reddy								Voucher No :	13221
PARTICULARS									Amount
Hire Charges - Job Work Payment						Amount Payable :-		1600.00	
Towards street light shifting									1600.00
Hire Charges - On A/C Payment						Amount Payable :-		0.00	
									0.00
Other Additions :									0.00
								Gross	1600.00
						TDS% 2.00		TDS Amount	32.00
				CGST%	0.00	0.00	SGST%	0.00	0.00
								Total GST Amount	0.00
Other Deductions :									0.00
								Total	1568.00
Rupees : One Thousand Five Hundred Sixty Eight Only.									

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/11384**

Dated: **7-Nov-25**

Particulars	Amount
Account :	
EUC-Shekar Reddy	1,600.00
TDS-2% Equipment Hire Charges	(-)32.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Shekar reddy Towards street light shifting work V no 13221	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Sixty Eight Only	
	₹ 1,568.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 119953
HC Date	Veh No	Start Time	End Time	Pay Type	532
04-11-2025	TS 08 N 7436	16:00	18:00	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards street light shif worl					
Rupees : One Thousand Six Hundred Only.					



Job Work Details

22803

S. No.

Company	modi & valur Lip	Project	Vivopole
No. of workers required	08	Date	01/11/2024
No. of head mason	06	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	01/11/2024	Required to date	06/11/2024
Job Description:	2nd floor addition electric work clipping pipes laying new duct Leakage free for 10 Rooms 5000/-		
Description	Quantity	Rate	Amount
addition clipping & pipe	10 Rooms	500	5,000/-
work done at 2nd floor			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sahu	[Signature]	B. V. Jagtap Dever	Dever