

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 as per credit balance		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
TDS : @ 1		2000.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	198000.00
Rupees : One Lakh(s) Ninty Eight Thousand Only.		

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 transferred to Sri kanaka durga Electrical works Towards as per 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 as per credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 20000.00
		TDS : @ 1 200.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount : 19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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 transferred 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

Approved by

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 as per credit balance		18000.00
Department Description :		0.00
Job Work Description :		0.00
		18000.00
Total Amount %		18000.00
TDS : @ 1		180.00
Less Rent :		0.00
Less Loan :		0.00
		17820.00
Other Deductions Description :		0.00
		17820.00
Net Amount :		17820.00
Rupees : Seventeen Thousand Eight Hundred Twenty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : PAY/11368

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 transferred to Krishna Steel Railing Towards as per credit balance V No 312	
Amount (in words) :	
Indian Rupees Seventeen Thousand Eight Hundred Twenty Only	₹ 17,820.00

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

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 transferred to MZ Enterprises Towards as per 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

Attendance Details**Vivopolis**

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

Advice for Payment No : 314

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

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

Approved By Admin

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/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 transferred to B Vijaya Laxmi Towards as per credit balance V No 314	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	₹ 49,500.00

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 : 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 as per credit balance		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
TDS : @ 1		2000.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	198000.00
Rupees : One Lakh(s) Ninty Eight Thousand Only.		

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 transferred to Prasad Choudary Towards as per 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 as per 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

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/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 transferred to Kailash Panday Towards as per 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

Attendance Details**Vivopolis**

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

Advice for Payment No : 317

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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		25000.00
Department Description :		0.00
Job Work Description :		0.00
		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
		24750.00
Net Amount : Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		24750.00

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/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 transferred to T Kuramanna Towards as per 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

Approved by

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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
		5000.00
		50.00
		0.00
		0.00
Other Deductions Description :		0.00
		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 transferred to Y Eshwar rao	
Towards as per 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

Attendance Details**Vivopolis**

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

Advice for Payment No : 319

Date : 07-11-2025

Contractor Name				From Date		To Date	
Sakeena(welder)				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 as per credit balance		15000.00
Department Description :		0.00
Job Work Description :		0.00
		15000.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
		14850.00
Other Deductions Description :		0.00
		14850.00
Net Amount :		14850.00
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/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 transferred 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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards advance payment as per work order		20000.00
Department Description :		0.00
Job Work Description :		0.00
		20000.00
		TDS : @ 1 200.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		19800.00
Net Amount : 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 transferred 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 unloading 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 :	
CONJBDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to M Raj Kumar Towards as per 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 scrfolding 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.Kurmann	16,625.00
TDS-1% Contract	(-)166.25
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards scaffolding 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

P A R T I C U L A R S		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
		6000.00
		TDS : @ 1 60.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		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 transferred 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

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards additional electrical work at 2nd floor	5000.00
	5000.00
	TDS : @ 1 50.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	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 On Account 5,000.00 Dr	5,000.00
TDS-1% Contract	(-)50.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to 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		
P A R T I C U L A R S		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
		30000.00
		300.00
		0.00
		0.00
Other Deductions Description :		0.00
		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 : CONJBDW Kotturu Krishna On Account 30,000.00 Dr	30,000.00
TDS-1% Contract	(-)300.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to Kotturu 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

07-11-2025 13:34:47

Pages : 1 of 2

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	Voucher No :	13219
Project Name : Vivopolis		
Supplier Name : Miriyala Raju Kumar		
PARTICULARS		
Hire Charges - Job Work Payment Towards scrfolding pipes and cement shifting work	Amount Payable :-	1800.00
		3600.00
Hire Charges - On A/C Payment	Amount Payable :-	1800.00
		0.00
Other Additions :		0.00
		0.00
	Gross	3600.00
	TDS% 2.00	TDS Amount
		72.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		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 : CONJBDW-M Raj Kumar	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred 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**Vivopolis****HC 119949****528**

HC Date	Veh No	Start Time	End Time	Pay Type
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

Miriyyala Raju Kumar

Work Description :-

Towards scrfolding material shifting

Rupees : One Thousand Eight Hundred Only.



Printed On 07-11-2025 14:23:13

Modi GV Ventures LLP**Vivopolis****HC 119951****530**

HC Date	Veh No	Start Time	End Time	Pay Type
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

Miriyalu Raju Kumar

Work Description :-

Towards cement shifting

Rupees : One Thousand Eight Hundred Only.



Printed On 07-11-2025 14:25:25

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

07-11-2025 16:44:37

Pages : 1 of 2

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	Voucher No :	13220
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
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
		0.00
	Gross	1400.00
	TDS% 2.00	TDS Amount
		28.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		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 :	
CONJBDW-T.Kurmann	1,400.00
TDS-1% Contract	(-)28.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred 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****529**

HC Date

Veh No

Start Time

End Time

Pay Type

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

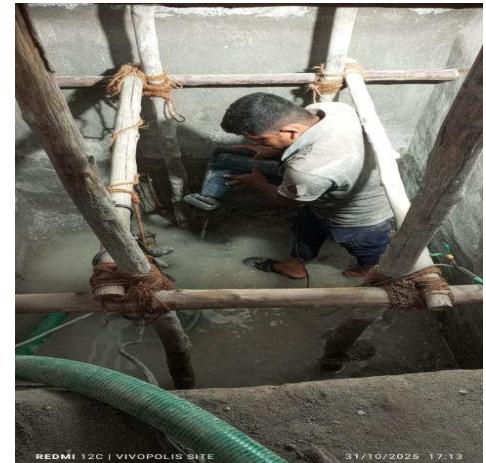
Supplier Name

T.Kurmanna

Work Description :-

Towards chipping work at service lift

Rupees : Seven Hundred Only.



Printed On 07-11-2025 14:23:13

Modi GV Ventures LLP**Vivopolis**

HC 119952

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.Kurmann

Work Description :-

Towards chipping work at vivo gate

Rupees : Seven Hundred Only.



Printed On 07-11-2025 14:25:25

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

07-11-2025 13:34:47

Pages : 1 of 2

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 Towards street light shif worl									

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13221
Project Name : Vivopolis		
Supplier Name : Shekar Reddy		
PARTICULARS		
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
		0.00
	Gross	1600.00
	TDS% 2.00	TDS Amount
		32.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		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 transferred 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****532**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



Printed On 07-11-2025 14:25:25

Job Work Details

22803

S. No.