

Attendance Details**Vivopolis**

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

Advice for Payment No : 326

Date : 15-11-2025

Contractor Name				From Date		To Date	
Miriya Kumar				06-11-2025		12-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	43.00	24725.00	4025.00	0.00	0.00	0.00	20700.00	0.00
Male Helper	25.00	14375.00	4025.00	0.00	0.00	0.00	10350.00	0.00
Totals...	68.00	39100.00	8050.00	0.00	0.00	0.00	31050.00	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 roads and set backs and store material unloading work		6900.00
Job Work Description :		0.00
		6900.00
		TDS : @ 1 69.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		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/11393**

Dated: 14-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 Raju Twards roads cleaning & set back cleaning & storematrial unloading V No 326	
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 : 327

Date : 15-11-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.50	18687.50	15812.50	0.00	0.00	0.00	2875.00	0.00
Male Helper	32.50	18687.50	15812.50	0.00	0.00	0.00	2875.00	0.00
Totals...	65.00	37375.00	31625.00	0.00	0.00	0.00	5750.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards scrfholding material shifting gvrc terrace to ground floor and shifting to vivopolis site and other miss work at site	20955.00
Job Work Description :		0.00
	Total Amount %	20955.00
	TDS : @ 1	209.55
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	20745.45
Rupees : Twenty Thousand Seven Hundred Fourty Five and Paise Fourty 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/11394**

Dated: 14-Nov-25

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	20,955.00 (-)210.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to T Kuramanna Towards scaffolding material shifting gyc terrace to ground floor and sheeting to vivopolis V No 327	
Amount (in words) : Indian Rupees Twenty Thousand Seven Hundred Forty Five Only	₹ 20,745.00

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 : 328

Date : 15-11-2025

Contractor Name	From Date	To Date
K.Mallesh	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	3500.00	0.00	0.00	0.00	700.00	0.00
Totals...	17.00	9950.00	9250.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards terrace to ground floor fire pipes hole paking work civil work at pump room and other civil works at site	10200.00
Job Work Description :		0.00
	Total Amount %	10200.00
	TDS : @ 1	102.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	10098.00
Rupees : Ten Thousand Ninty Eight 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/11395**

Dated: 14-Nov-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	10,200.00
TDS-1% Contract	(-)120.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to K Mallesh Towards civil works V No 328	
Amount (in words) :	
Indian Rupees Ten Thousand Eighty Only	₹ 10,080.00

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 : 329

Date : 15-11-2025

Contractor Name	From Date	To Date
Bakki Vijay Kumar	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	0.00	2200.00	0.00	0.00
Mason	8.00	5600.00	0.00	0.00	0.00	5600.00	0.00	0.00
Totals...	12.00	7800.00	0.00	0.00	0.00	7800.00	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 :		0.00
Job Work Description : Towards service lift isi beam fixing work done		4000.00
		4000.00
		TDS : @ 1 40.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		3960.00
Rupees : Three Thousand Nine Hundred Sixty 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/11396**

Dated: 14-Nov-25

Particulars	Amount
Account :	
DW Bakki Vijay Kumar	4,000.00
TDS-1% Contract	(-)40.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to B Vijay Kumar Towards ISI Beam fixing work V No 329	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	₹ 3,960.00

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 : 330

Date : 15-11-2025

Contractor Name				From Date		To Date	
Sri Kanakadurga Electricals works				06-11-2025		12-11-2025	

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/11397**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Kanaka Duraga Electricals Towards as per credit balance V No 330	
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 : 331

Date : 15-11-2025

Contractor Name				From Date		To Date	
Jairam Nenavath				06-11-2025		12-11-2025	

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 balane		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/11398**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to N Jairam Towards asper credit balance V No 331	
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 : 332

Date : 15-11-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00
Mason	14.00	9800.00	0.00	0.00	0.00	0.00	9800.00	0.00
Totals...	19.00	12550.00	0.00	0.00	0.00	0.00	12550.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards as per 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/11399**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to B Vijaya Lakshmi Towards as per credit balance V No 332	
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 : 333

Date : 15-11-2025

Contractor Name				From Date		To Date	
MZ Enterprises				06-11-2025		12-11-2025	

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/11400**

Dated: 14-Nov-25

Particulars	Amount
Account :	
SUP M.Z Enterprises.	2,00,000.00
TDS-1% Contract	(-)2,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to MZ Enterprises Towards as per credit balance V No 333	
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 : 334

Date : 15-11-2025

Contractor Name				From Date		To Date	
Janardhan prasad(tiles)				06-11-2025		12-11-2025	

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		25000.00
Department Description :		0.00
Job Work Description :		0.00
		25000.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
		24750.00
Other Deductions Description :		0.00
		24750.00
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

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/11401**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Janardhan Prasad Towards as per credit balance V No 334	
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 : 335

Date : 15-11-2025

Contractor Name				From Date		To Date	
Kailash Pandey				06-11-2025		12-11-2025	

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		25000.00
Department Description :		0.00
Job Work Description :		0.00
		25000.00
		250.00
		0.00
		0.00
Other Deductions Description :		0.00
		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/11402**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT Kailash Panday	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Kailash Pandey Towards as per credit balance V No 335	
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 : 336

Date : 15-11-2025

Contractor Name				From Date		To Date	
prasad chowdary				06-11-2025		12-11-2025	

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		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
TDS : @ 1		500.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	49500.00
Rupees : Fourty 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/11403**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Prasad choudary Towards as per credit balance V no 336	
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 : 337

Date : 15-11-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.50	18687.50	15812.50	0.00	0.00	0.00	2875.00	0.00
Male Helper	32.50	18687.50	15812.50	0.00	0.00	0.00	2875.00	0.00
Totals...	65.00	37375.00	31625.00	0.00	0.00	0.00	5750.00	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
	20000.00
	TDS : @ 1 200.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 19800.00
Rupees : Ninteen 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/11404**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT- T.Kurmanna	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards as per credit balance V No 337	
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 : 338

Date : 15-11-2025

Contractor Name	From Date	To Date
Anugutala Harish(Scraffholding)	06-11-2025	12-11-2025

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 work order value 100667/-		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/11405**

Dated: 14-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 A Harish Towards advance payment as per work order V No 338	
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 : 339

Date : 15-11-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	06-11-2025	12-11-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		3000.00
Department Description :		0.00
Job Work Description :		0.00
		3000.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
		2970.00
Other Deductions Description :		0.00
		2970.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy 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/11406**

Dated: 14-Nov-25

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	3,000.00
TDS-1% Contract	(-)30.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Y Eshwar rao	
Towards as per credit balance V No 339	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

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 : 340

Date : 15-11-2025

Contractor Name				From Date		To Date	
M.Narsing Rao				06-11-2025		12-11-2025	

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 for external painting		20000.00
Department Description :		0.00
Job Work Description :		0.00
		20000.00
		200.00
		0.00
		0.00
		0.00
Other Deductions Description :		0.00
		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/11407**

Dated: 14-Nov-25

Particulars	Amount
Account : CONT M Narsing Rao	20,000.00
TDS-1% Contract	(-)200.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to N Narsing rao Towards advance payment for external painting work V No 340	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	₹ 19,800.00

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

14-11-2025 15:53:09

Pages : 1 of 2

Voucher No :	13241
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119997	534	07-11-2025	Tractor with tipper without labour (per day)	09:30	17:30	1.5	1800	JW	2700.00
			Ts 08 6811 Units : per day (9.30 to 6 P.M)						
			Towards scaffolding material shifting						
120001	539	12-11-2025	Tractor with tipper without labour (per day)	10:00	17:00	1	1800	JW	1800.00
			TS 08 UF 0611 Units : per day (9.30 to 6 P.M)						
			Towards scaffolding material shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13241
Project Name : Vivopolis		
Supplier Name : Miriyala Raju Kumar		
PARTICULARS		
Hire Charges - Job Work Payment	Amount Payable :-	4500.00
Towards scraffholding pipes shifting		4500.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	4500.00
	TDS% 2.00	TDS Amount
		90.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		0.00
	Total	4410.00
Rupees : Four Thousand Four Hundred Ten 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/11408**

Dated: 14-Nov-25

Particulars	Amount
Account :	
EUC-M Rajkumar	4,500.00
TDS-1% Contract	(-)90.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to M Raju Towards scaffolding material shifting work	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Ten Only	₹ 4,410.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

14-11-2025 16:10:52

Pages : 1 of 2

Voucher No :	13243
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119998	536	10-11-2025	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 pump room chipping work						
120000	538	12-11-2025	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						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13243
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment	Amount Payable :-	1400.00
Towards pump room 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
	0.00	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/11409**

Dated: 14-Nov-25

Particulars	Amount
Account :	
EUC-T Kurmanna	1,400.00
TDS-1% Contract	28.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna	
Towards chipping work	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Twenty Eight Only	₹ 1,428.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Shekar Reddy

14-11-2025 16:10:52

Pages : 1 of 2

Voucher No :	13242
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119999	537	10-11-2025	JCB	16:00	18:00	2	800	JW	1600.00
			TS HU 1464 Units : per hour Towards pannal Board shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13242
Project Name : Vivopolis		
Supplier Name : Shekar Reddy		
PARTICULARS		
Hire Charges - Job Work Payment	Amount Payable :-	1600.00
Towards panel bord 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/11410**

Dated: 14-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 Shakar reddy Towards pannal doard lefting work	
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

Building Material Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

15-11-2025 10:39:41

Pages : 1 of 1

Voucher No :	7967
From Date :	06-11-2025
To Date :	12-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
124	10-11-2025	7:15	20	10-11-25	600.000	33.00	0.00	19800.00
					600.000			19800.00
Building Material Total								19800.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material	19800.00
Towards robosand fine supply	
Additional Payments :	0.00
Deductions :	0.00
Total	19800.00

Rupees : Ninteen Thousand Eight 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/11411**

Dated: 14-Nov-25

Particulars	Amount
Account : SUP-M Indra Reddy	19,800.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to Indra Reddy Towards Robo fine sand supply	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	₹ 19,800.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	8000/-
1. Description of work: Towards Scaffolding material shifting GVRC Terrace to ground flor			
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.	07	Male Helper : 7	Female helper : 3
From date:	06-11-2025	To date:	06-11-2025
Guideline rate/amount:	4025/-	Negotiated amount:	4000/-
2. Description of work Towards Scaffolding material Shifting from GVRC to vivopolis			
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.	07	Male Helper - 4	Female Helper - 3
From date:	07-11-25	To date:	07-11-25
Guideline rate/amount:	4025/-	Negotiated amount:	4000/-
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:	6300/-
<p>1. Description of work: Towards Earth excavation work at main gate footing purpose</p>			
<p>Work at unit/block no.: NA</p>			
Contractor name:	T.Kuramanna	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	07	Male Halper : 04	Female Helper: 03
From date:	08-11-2025	To date:	08-11-2025
Guideline rate/amount:	4025/-	Negotiated amount:	4000/-
<p>2. Description of work Towards main gate footing pcc work</p>			
<p>Work at unit/block no.: </p>			
Contractor name:	T.Kuramanna	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	04	Male Helper - 02	Female Helper - 02
From date:	10-11-2025	To date:	10-11-2025
Guideline rate/amount:	2300/-	Negotiated amount:	2300/-
<p>3. Desc. of equipment hire:</p>			
<p>Work at unit/block no.: </p>			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
<p>4. Desc. of equipment hire:</p>			
<p>Work at unit/block no.: </p>			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	3
Site:	Vivopolis	Total Amount:	6800/-
<p>1. Description of work: Towards ground floor punning debris removing & cleaning work</p>			
Work at unit/block no.:	NA		
Contractor name:	T.Kuramaiah	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:	10-11-2025	To date:	10-11-2025
Guideline rate/amount:	4600/-	Negotiated amount:	4500/-
<p>2. Description of work: Towards main gate footing concreting work</p>			
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.	04	Male Helper - 02	Female Helper - 02
From date:	11-11-25	To date:	11-11-25
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:	10,200/-																
<p>1. Description of work: Towards manhole making work at main road and terrace to ground floor fire fitting holes civil patch works & level marking work at main gate and other miss work at site</p>																			
<p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td>K Mallesh</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>Nil</td> <td>Mason : 06</td> <td>Helper: 12</td> </tr> <tr> <td>From date:</td> <td>06-11-2025</td> <td>To date:</td> <td>12-11-2025</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>10,200/-</td> <td>Negotiated amount:</td> <td>10,200/-</td> </tr> </table>				Contractor name:	K Mallesh	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work	No. of labour required.	Nil	Mason : 06	Helper: 12	From date:	06-11-2025	To date:	12-11-2025	Guideline rate/amount:	10,200/-	Negotiated amount:	10,200/-
Contractor name:	K Mallesh	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work																
No. of labour required.	Nil	Mason : 06	Helper: 12																
From date:	06-11-2025	To date:	12-11-2025																
Guideline rate/amount:	10,200/-	Negotiated amount:	10,200/-																
<p>2. Description of work</p>																			
<p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td></td> <td>Male Helper</td> <td>Female Helper</td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work	No. of labour required.		Male Helper	Female Helper	From date:		To date:		Guideline rate/amount:		Negotiated amount:	
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work																
No. of labour required.		Male Helper	Female Helper																
From date:		To date:																	
Guideline rate/amount:		Negotiated amount:																	
<p>3. Desc. of equipment hire:</p>																			
<p>Work at unit/block no.:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work	No. of hours per day:		No. of days:		From date:		To date:		Guideline rate/amount:		Negotiated amount:	
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work																
No. of hours per day:		No. of days:																	
From date:		To date:																	
Guideline rate/amount:		Negotiated amount:																	
<p>4. Desc. of equipment hire:</p>																			
<p>Work at unit/block no.:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work	No. of hours per day:		No. of days:		From date:		To date:		Guideline rate/amount:		Negotiated amount:	
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work																
No. of hours per day:		No. of days:																	
From date:		To date:																	
Guideline rate/amount:		Negotiated amount:																	