

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 |
|---------------------|------------|------------|
| Miriyala Raju 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 | | |
|---|--|----------------|
| PARTICULARS | | 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 |
| | | 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/11393**

Dated: 14-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 Raju Twards roads clening & set back clening & storematrrial unloding 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 scraffolding material shifting gvr 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

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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.Kurmanna | 20,955.00 |
| TDS-1% Contract | (-)210.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transfrrred to T Kuramanna Towards scraffolding material shifting gvrc terrace to ground floor and shefting 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

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Receiver's Signature

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 transfrred 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

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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 | | |
|--|--|----------------|
| PARTICULARS | | AMOUNT |
| On A/c Description : | | 0.00 |
| Department Description : | | 0.00 |
| Job Work Description : Towards servise lift isi beam fixing work done | | 4000.00 |
| | | Total Amount % |
| | | 4000.00 |
| | | TDS : @ 1 |
| | | 40.00 |
| | | Less Rent : |
| | | 0.00 |
| | | Less Loan : |
| | | 0.00 |
| Other Deductions Description : | | 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 transfrred 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

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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 | | |
|---|----------------|-----------------|
| PARTICULARS | 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. | | |

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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/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 transfrred to Kanaka Duraga Electricals Towards asper credit balance V No 330 | |
| Amount (in words) : | |
| Indian Rupees Ninety Nine Thousand Only | |
| | ₹ 99,000.00 |

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 : 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 | | |
|--|----------------|----------|
| PARTICULARS | | AMOUNT |
| On A/c Description : Towards asper credit balane | | 15000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | Total Amount % | 15000.00 |
| | TDS : @ 1 | 150.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | 0.00 |
| Net Amount : | | 14850.00 |
| Rupees : Fourteen Thousand Eight Hundred Fifty Only. | | |

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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/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 transfrred 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

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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 transfrred to B Vijaya lakshmi Towards asper 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

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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 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/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 transfrred to MZ Enterprises Towards asper 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

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

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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/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 transfrred to Janardhan Prasad Towards asper 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 asper credit balance | | 25000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | | Total Amount % 25000.00 |
| | | TDS : @ 1 250.00 |
| | | Less Rent : 0.00 |
| | | Less Loan : 0.00 |
| Other Deductions Description : | | 0.00 |
| Net Amount : | | 24750.00 |
| Rupees : Twenty Four Thousand Seven Hundred Fifty Only. | | |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/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 transfrred tp Kailash Pandey Towards asper 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 | | |
|--|----------------|----------|
| PARTICULARS | | 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 : 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/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 transfrred to Prasad choudary Towards asper 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

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 transfrred to T Kuramanna Towards asper 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 | | |
|--|----------------|-----------------|
| PARTICULARS | 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 transfrred to A Harish Towards advance payment asper 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 | 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 |
| | | Total Amount % 3000.00 |
| | | TDS : @ 1 30.00 |
| | | Less Rent : 0.00 |
| | | Less Loan : 0.00 |
| Other Deductions Description : | | 0.00 |
| 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 transfrred to Y Eshwar rao | |
| Towards asper 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

| PARTICULARS | AMOUNT |
|--|-------------------------|
| On A/c Description : Towards advance payment for external painting | 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/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 transfrred to N Narsing rao Towards advance pament 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

| | |
|--------------|------------|
| 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) Rate : 1800 | | | | | | |
| | | | Towards scraffolding 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) Rate : 1800 | | | | | | |
| | | | Towards scraffolding material 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 : | 13241 |
| PARTICULARS | | | | | | | Amount |
| 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 |
| | | | | | | Gross | 4500.00 |
| | | | | | | TDS% 2.00 TDS Amount | 90.00 |
| | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00 | Total GST Amount |
| Other Deductions : | | | | | | | 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 transfrred to M Raju Towards scraffolding 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

| | |
|--------------|------------|
| 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 | | | | | | | |
| Project Name : Vivopolis | | | | | | | |
| Supplier Name : T.Kurmanna | | | | | | Voucher No : | 13243 |
| PARTICULARS | | | | | | | Amount |
| 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 |
| | | | | | | 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/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 transfrred 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

| | |
|--------------|------------|
| 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 Rate : 800 | | | | | | |
| | | | Towards pannal Board shifting | | | | | | |

Project Manager

Accounts Manager

Managing Director

Advice for Payment

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

15-11-2025 10:39:41

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

| | |
|--------------|------------|
| 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

| PARTICULARS | Amount |
|--|-----------------|
| Payment towards Building Material Towards robosand fine supply | 19800.00 |
| 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 transfrred 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

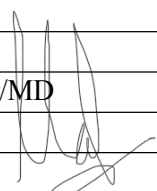
Annexure - A
Approval for department labour/job work

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

Annexure - A
Approval for department labour/job work

| | | | |
|--|-------------|--------------------|---|
| Company: | Modi GVVLLP | Sl. No. | 3 |
| Site: | Vivopolis | Total Amount: | 6800/- |
| 1. Description of work: Towards ground floor punning debris removing & cleaning work | | | |
| 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/- |
| 2. Description of work Towards main gate footing concreting work | | | |
| 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/- |
| 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 | | | |
| Work at unit/block no.: NA | | | |
| Contractor name: | K Mallesh | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | Nil | Mason : 06 | Helper: 12 |
| From date: | 06-11-2025 | To date: | 12-11-2025 |
| Guideline rate/amount: | 10,200/- | Negotiated amount: | 10,200/- |
| 2. Description of work | | | |
| Work at unit/block no.: NA | | | |
| Contractor name: | | Work type: | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required. | | Male Helper | Female Helper |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| 3. Desc. of equipment hire: | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work |
| No. of hours per day: | | No. of days: | |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |
| 4. Desc. of equipment hire: | | | |
| Work at unit/block no.: | | | |
| Contractor name: | | Hire type: | <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work |
| No. of hours per day: | | No. of days: | |
| From date: | | To date: | |
| Guideline rate/amount: | | Negotiated amount: | |