

Attendance Details

Vivopolis

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

Advice for Payment No : 341

Date : 21-11-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.50	22712.50	3018.75	0.00	0.00	0.00	19693.75	0.00
Male Helper	22.00	12650.00	4456.25	0.00	0.00	0.00	8193.75	0.00
Totals...	61.50	35362.50	7475.00	0.00	0.00	0.00	27887.50	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards roads clelling & cellar clelling and stoer material unlodging and 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/11440**

Dated: **20-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 roads and cellar cleaning store material unloading and other miss work at site V No 341	
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 : 342

Date : 21-11-2025

Contractor Name	From Date	To Date
Teluga Kurmannu	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.75	16531.25	6468.75	0.00	0.00	0.00	10062.50	0.00
Male Helper	28.75	16531.25	6468.75	0.00	0.00	0.00	10062.50	0.00
Totals...	57.50	33062.50	12937.50	0.00	0.00	0.00	20125.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards ground floor cement motor chipping and bebris removing work and scraffolding pipes shifting & cement shifting and other miss work at site	10350.00
Job Work Description :		0.00
	Total Amount %	10350.00
	TDS : @ 1	103.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	10246.50

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/11441**

Dated: **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	10,350.00
TDS-1% Contract	(-)104.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards ground floor cement motor chipping & cement shifting & scaffolding material shifting work and other miss work at site V No 342	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Forty Six Only	₹ 10,246.00

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 : 343

Date : 21-11-2025

Contractor Name	From Date	To Date
K.Mallesh	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	0.00	0.00	1000.00	1000.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	1100.00	1100.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	12.00	7000.00	0.00	0.00	3500.00	3500.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :	Towards civil works at security room and gate colum concret work and other miss work at site	6800.00
	Total Amount %	6800.00
	TDS : @ 1	68.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	6732.00

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/11442**

Dated: **20-Nov-25**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	6,800.00
TDS-1% Contract	(-)68.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to K Mallesh Towards civil works at security room and gate column concrete work and other miss work at site V No 343	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Thirty Two Only	₹ 6,732.00

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 : 344

Date : 21-11-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	13-11-2025	19-11-2025

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
		100000.00
Total Amount %		100000.00
TDS : @ 1		1000.00
Less Rent :		0.00
Less Loan :		0.00
		99000.00
Other Deductions Description :		0.00
		99000.00
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/11443**

Dated: **20-Nov-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	1,00,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Sri Kanakadurga Electrical Work Towards as per credit balance V No 344	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Nine Hundred Only	
	₹ 99,900.00

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 : 345

Date : 21-11-2025

Contractor Name				From Date		To Date	
Jairam Nenavath				13-11-2025		19-11-2025	

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 as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine 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/11444**

Dated: **20-Nov-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to N Jairam Towards asper credit balance V No 345	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

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 : 346

Date : 21-11-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.75	2062.50	0.00	0.00	0.00	0.00	2062.50	0.00
Mason	11.25	7875.00	0.00	0.00	0.00	0.00	7875.00	0.00
Totals...	15.00	9937.50	0.00	0.00	0.00	0.00	9937.50	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
	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/11445**

Dated: **20-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 346	
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 : 347

Date : 21-11-2025

Contractor Name				From Date		To Date	
MZ Enterprises				13-11-2025		19-11-2025	

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/11446**

Dated: **20-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 347	
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 : 348

Date : 21-11-2025

Contractor Name				From Date		To Date	
Janardhan prasad(tiles)				13-11-2025		19-11-2025	

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
	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/11447**

Dated: **20-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 348	
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 : 349

Date : 21-11-2025

Contractor Name				From Date		To Date	
Kailash Pandey				13-11-2025		19-11-2025	

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 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/11448**

Dated: **20-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 349	
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 : 350

Date : 21-11-2025

Contractor Name				From Date		To Date	
prasad chowdary				13-11-2025		19-11-2025	

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
		50000.00
		500.00
		0.00
		0.00
		49500.00
Other Deductions Description :		0.00
		49500.00
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/11449**

Dated: **20-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 350	
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 : 351

Date : 21-11-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.75	16531.25	6468.75	0.00	0.00	0.00	10062.50	0.00
Male Helper	28.75	16531.25	6468.75	0.00	0.00	0.00	10062.50	0.00
Totals...	57.50	33062.50	12937.50	0.00	0.00	0.00	20125.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards asper credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine 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/11450**

Dated: **20-Nov-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuranmanna Towards as per credit balance V No 351	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

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 : 352

Date : 21-11-2025

Contractor Name	From Date	To Date
Anugutala Harish(Scraffholding)	13-11-2025	19-11-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
		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/11451**

Dated: **20-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 Toward as per credit balance VNo 352	
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 : 353

Date : 21-11-2025

Contractor Name				From Date		To Date	
Myla Lalitha				13-11-2025		19-11-2025	

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 as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine 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/11452**

Dated: **20-Nov-25**

Particulars	Amount
Account :	
CONT M Lalitha	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to M Lalitha Towards as per credit balance V No 353	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

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 : 354

Date : 21-11-2025

Contractor Name	From Date	To Date
Mylaram Vijaya Laxmi (Painting)	13-11-2025	19-11-2025

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 380000/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 30000.00
		TDS : @ 1 300.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount : 29700.00
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11453**

Dated: **20-Nov-25**

Particulars	Amount
Account : CONT-M Vijay Laxmi 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 M Vijaya Laxmi Towards advance payment as per work order amount 380000/- V No 354	
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

21-11-2025 14:04:39

Pages : 1 of 2

Voucher No :	13259
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120065	540	14-11-2025	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 debris shifting						
120067	542	18-11-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 08 UH 6811 Units : per day (9.30 to 6 P.M)	Rate :	1800				
			Towards debris shifting work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13259
Project Name : Vivopolis		
Supplier Name : Miriyala Raju Kumar		
PARTICULARS		
Hire Charges - Job Work Payment	Amount Payable :-	3600.00
Towards debris shifting work		3600.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		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/11454**

Dated: **20-Nov-25**

Particulars	Amount
Account : EUC-M Rajkumar	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 debris shifting work done V No13259	
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 120065**

HC Date	Veh No	Start Time	End Time	Pay Type
14-11-2025	TS 08 UF 6811	09:30	17:30	JW

Equipment Name

Tractor with tipper without labour (per day)

540

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 debris shifting



Rupees : One Thousand Eight Hundred Only.

Printed On 21-11-2025 13:48:51

Modi GV Ventures LLP**Vivopolis****HC 120067****542**

HC Date	Veh No	Start Time	End Time	Pay Type
18-11-2025	TS 08 UH 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

Miriyyala Raju Kumar

Work Description :-

Towards debris shifting work

Rupees : One Thousand Eight Hundred Only.



Printed On 21-11-2025 14:04:39

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

21-11-2025 14:04:39

Pages : 1 of 2

Voucher No :	13260
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120066	541	17-11-2025	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 cement motor chipping work						
120068	543	18-11-2025	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 cement motor chipping work						
120069	544	19-11-2025	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 :	13260
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment	Amount Payable :-	2100.00
Towards cement motor chipping work		2100.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	2100.00
	TDS% 2.00	TDS Amount
	0.00	42.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		0.00
	Total	2058.00
Rupees : Two Thousand Fifty 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/11455**

Dated: **20-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 T Kuramanna Towardschipping work V No 13260	
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 120066**

HC Date

17-11-2025

Veh No

Start Time

End Time

Pay Type

541

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 cement motor chipping work

Rupees : Seven Hundred Only.



Printed On 21-11-2025 13:48:51

Modi GV Ventures LLP**Vivopolis****HC 120068**

HC Date	Veh No	Start Time	End Time	Pay Type
18-11-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

543

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 cement motor chipping work



Rupees : Seven Hundred Only.

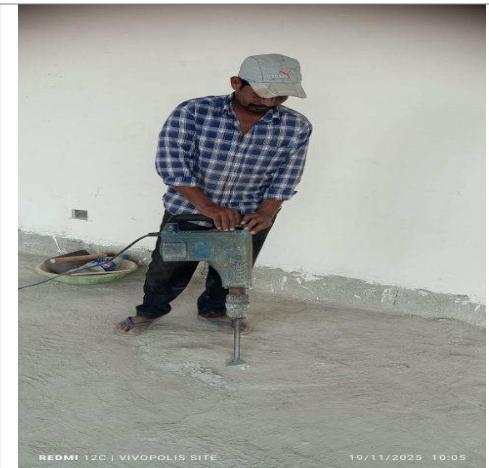
Printed On 21-11-2025 14:04:39

Modi GV Ventures LLP**Vivopolis****HC 120069**

HC Date	Veh No	Start Time	End Time	Pay Type
19-11-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

544

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



Rupees : Seven Hundred Only.

Printed On 21-11-2025 14:04:39