

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 clenning & cellar clenning and stoer material unlodingand 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 : | |
| CONJBWDW-M Raj Kumar | 6,900.00 |
| TDS-1% Contract | (-)69.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transfrred to M Raj kumar | |
| Towards roads and cellar clening store material | |
| unloding 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 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 : | | 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 |
| Rupees : Ten Thousand Two Hundred Fourty Six and Paise 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/11441**

Dated: 20-Nov-25

| Particulars | Amount |
|---|--------------------|
| Account : | |
| CONJBDW-T.Kurmanna | 10,350.00 |
| TDS-1% Contract | (-)104.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transfrred to T Kuramanna Towards ground floor cement motor chipping & cement shifting & scraffolding 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 workat 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 |
| Rupees : Six Thousand Seven Hundred Thirty Two 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/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 transfrred to K Mallesh Towards civil works at security room and gate coloum concret 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 asper credit balance | | 100000.00 |
| Department Description : | | 0.00 |
| Job Work Description : | | 0.00 |
| | Total Amount % | 100000.00 |
| | TDS : @ 1 | 1000.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | | 0.00 |
| Net Amount : | | 99000.00 |
| Rupees : Ninty Nine Thousand Only. | | |

Approved By Admin

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 transfrred to Sri Kanakaduraga Electrical Work Towards asper 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

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 transfrred 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

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 transfrred to B Vijaya Lakshmi Towards asper 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 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/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 transfrred to MZ Enterprises Towards asper 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 | | |
|---|----------------|----------|
| 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

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 transfrred to Janardhan Prasad Towards asper 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 | 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/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 transfrred to Kailash Pandey Towards asper 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 |
| | 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/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 transfrred to Prasad choudary Towards asper 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

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 transfrred to T Kuranmanna Towards asper 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 | | |
|--|----------------|----------|
| PARTICULARS | AMOUNT | |
| On A/c Description : Towards asper credit balance | 20000.00 | |
| Department Description : | 0.00 | |
| Job Work Description : | 0.00 | |
| | Total Amount % | 20000.00 |
| | TDS : @ 1 | 200.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| Other Deductions Description : | 0.00 | |
| Net Amount : | | 19800.00 |
| Rupees : Nineteen Thousand Eight Hundred Only. | | |

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/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 transfrred to Anugutala Harish Toward asper 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 | 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 | | 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 transfrred to M Lalitha Towards asper 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 | | |
|---|----------------|-----------------|
| PARTICULARS | AMOUNT | |
| On A/c Description : Towards advance pament asper 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 | 30,000.00 |
| On Account 30,000.00 Dr | |
| TDS-1% Contract | (-)300.00 |
| Through : | |
| Yes Bank 009763700005075 | |
| On Account of : | |
| Being amount transfrred to M Vijaya Laxmi Towards advance payment asper 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

| | |
|--------------|------------|
| 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 | | | | | | | |
| Project Name : Vivopolis | | | | | | | |
| Supplier Name : Miriyala Raju Kumar | | | | | | Voucher No : | 13259 |
| PARTICULARS | | | | | | | Amount |
| 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 |
| | | | | | | Gross | 3600.00 |
| | | | | | | TDS% 2.00 TDS Amount | 72.00 |
| | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00 | Total GST Amount |
| Other Deductions : | | | | | | | 0.00 |
| | | | | | | Total | 3528.00 |
| Rupees : Three Thousand Five Hundred Twenty Eight Only. | | | | | | | |

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/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 transfrred to M Raj Kumar Towards debris shefting work done V No13259 | |
| Amount (in words) : | |
| Indian Rupees Three Thousand Five Hundred Twenty Eight Only | |
| | ₹ 3,528.00 |

Prepared by: vivopolis@modiproperties.com

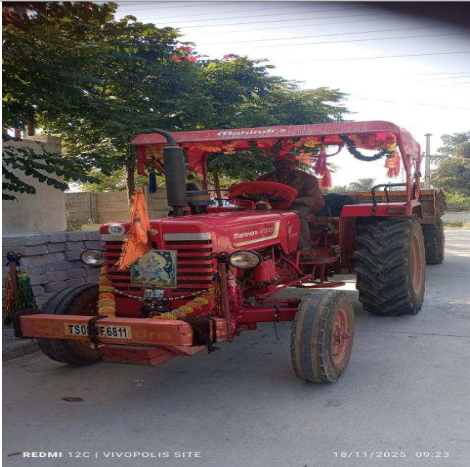
Approved by

Receiver's Signature

| Modi GV Ventures LLP Vivopolis | | | | | HC 120065 |
|--|---------------|------------|----------|----------|-----------|
| HC Date | Veh No | Start Time | End Time | Pay Type | 540 |
| 14-11-2025 | TS 08 UF 6811 | 09:30 | 17:30 | JW | |
| Equipment Name | | | | | |
| Tractor with tipper without labour (per day) | | | | | |
| | | | | | |
| Units | Min Rate | Max Rate | Qty | Rate | Value |
| per day (9.30 | 1800.00 | 1800.00 | 1 | 1800 | 1800.00 |
| Supplier Name | | | | | |
| Miriyala Raju Kumar | | | | | |
| Work Description :- | | | | | |
| Towards debris shifting | | | | | |
| | | | | | |
| Rupees : One Thousand Eight Hundred Only. | | | | | |
| | | | | | |



| Modi GV Ventures LLP Vivopolis | | | | | HC 120067 |
|--|---------------|------------|----------|----------|-----------|
| HC Date | Veh No | Start Time | End Time | Pay Type | 542 |
| 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 | | | | | |
| Miriyala Raju Kumar | | | | | |
| Work Description :- | | | | | |
| Towards debris shifting work | | | | | |
| | | | | | |
| Rupees : One Thousand Eight Hundred Only. | | | | | |
| | | | | | |



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

| | |
|--------------|------------|
| 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 | | | | | | | |
| Project Name : Vivopolis | | | | | | | |
| Supplier Name : T.Kurmanna | | | | | | Voucher No : | 13260 |
| PARTICULARS | | | | | | | Amount |
| 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 |
| | | | | | | Gross | 2100.00 |
| | | | | | | TDS% 2.00 TDS Amount | 42.00 |
| | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00 | Total GST Amount |
| Other Deductions : | | | | | | | 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 | Veh No | Start Time | End Time | Pay Type | 541 |
| 17-11-2025 | | 09:30 | 17:30 | JW | |
| Equipment Name | | | | | |
| Chipping machine piece meal of work 2 or 3 days | | | | | |
| Units | Min Rate | Max Rate | Qty | Rate | Value |
| per day | 700.00 | 700.00 | 1 | 700 | 700.00 |
| Supplier Name | | | | | |
| T.Kurmana | | | | | |
| Work Description :- | | | | | |
| Towards cement motor chipping work | | | | | |
| Rupees : Seven Hundred Only. | | | | | |
| | | | | | |



| Modi GV Ventures LLP Vivopolis | | | | | HC 120068 |
|---|----------|------------|----------|----------|-----------|
| HC Date | Veh No | Start Time | End Time | Pay Type | 543 |
| 18-11-2025 | | 09:30 | 17:30 | JW | |
| Equipment Name | | | | | |
| Chipping machine piece meal of work 2 or 3 days | | | | | |
| | | | | | |
| Units | Min Rate | Max Rate | Qty | Rate | Value |
| per day | 700.00 | 700.00 | 1 | 700 | 700.00 |
| Supplier Name | | | | | |
| T.Kurmanna | | | | | |
| Work Description :- | | | | | |
| Towards cement motor chipping work | | | | | |
| | | | | | |
| Rupees : Seven Hundred Only. | | | | | |
| | | | | | |



| Modi GV Ventures LLP Vivopolis | | | | | HC 120069 |
|---|----------|------------|----------|----------|-----------|
| HC Date | Veh No | Start Time | End Time | Pay Type | 544 |
| 19-11-2025 | | 09:30 | 17:30 | JW | |
| Equipment Name | | | | | |
| Chipping machine piece meal of work 2 or 3 days | | | | | |
| | | | | | |
| Units | Min Rate | Max Rate | Qty | Rate | Value |
| per day | 700.00 | 700.00 | 1 | 700 | 700.00 |
| Supplier Name | | | | | |
| T.Kurmanna | | | | | |
| Work Description :- | | | | | |
| Towards chipping work | | | | | |
| | | | | | |
| Rupees : Seven Hundred Only. | | | | | |
| | | | | | |

