

Attendance Details**Vivopolis**

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

Advice for Payment No : 355

Date : 28-11-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	43.75	25156.25	3450.00	0.00	0.00	0.00	21706.25	0.00
Male Helper	25.75	14806.25	3450.00	0.00	0.00	0.00	11356.25	0.00
Totals...	69.50	39962.50	6900.00	0.00	0.00	0.00	33062.50	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning and cellar cleaning & store material unloading and other miss work at site		6900.00
Job Work Description :		0.00
		6900.00
		TDS : @ 1 69.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11467**

Dated: **27-Nov-25**

Particulars	Amount
Account : CONJBDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to M Raju Kumar Towards road cleaning and cellar cleaning & store material unloading and other miss work at site V No 355	
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 : 356

Date : 28-11-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.25	18543.75	575.00	0.00	4025.00	0.00	13943.75	0.00
Male Helper	32.50	18687.50	1150.00	0.00	3450.00	0.00	14087.50	0.00
Totals...	64.75	37231.25	1725.00	0.00	7475.00	0.00	28031.25	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :	Towards scaffolding pipes and 1st floor chipping debris shifting with tractor and other miss work at site	6900.00
	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

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/11468**

Dated: **27-Nov-25**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	6,900.00 (-)69.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to T Kuramanna Towards scaffolding pipes shifting & 1st floor debris removing with tractor V No 356	
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 : 357

Date : 28-11-2025

Contractor Name	From Date	To Date
K.Mallesh	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1500.00	1500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	5250.00	5250.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	Towards security room slab top plastering work and sump manhole fixing and near main gate brick wall plastering	4300.00
Job Work Description :		0.00
	Total Amount %	4300.00
	TDS : @ 1	43.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4257.00
Rupees : Four Thousand Two Hundred Fifty Seven 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/11469**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	4,300.00
TDS-1% Contract	(-)43.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to K Mallesh Towards security room top plastering and manhole fixing & near main gate brick wall plastering work V No 357	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	₹ 4,257.00

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 : 358

Date : 28-11-2025

Contractor Name				From Date		To Date	
Teluga Kurmanna				20-11-2025		26-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.25	18543.75	575.00	0.00	4025.00	0.00	13943.75	0.00
Male Helper	32.50	18687.50	1150.00	0.00	3450.00	0.00	14087.50	0.00
Totals...	64.75	37231.25	1725.00	0.00	7475.00	0.00	28031.25	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		1500.00
Job Work Description :		0.00
		1500.00
		15.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		1485.00
Rupees : One Thousand Four Hundred Eighty Five Only.		

Approved By Admin

Approved By Project Manager

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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/11471**

Dated: **27-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 Transffred to Sri Kanakadugra electrical works Towards asper credit balance V No 359	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	₹ 99,000.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 359

Date : 28-11-2025

Contractor Name				From Date		To Date	
Sri Kanakadurga Electricals works				20-11-2025		26-11-2025	

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per credit balance		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
TDS : @ 1		1000.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	99000.00
Rupees : Ninty Nine Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

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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/11471**

Dated: **27-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 Transffred to Sri Kanakadugra electrical works Towards asper credit balance V No 359	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	₹ 99,000.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 360

Date : 28-11-2025

Contractor Name				From Date		To Date	
Jairam Nenavath				20-11-2025		26-11-2025	

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		5000.00
Department Description :		0.00
Job Work Description :		0.00
		5000.00
		50.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
		4950.00
Rupees : Four Thousand Nine Hundred Fifty 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/11472**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	5,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Nenavath Jairam Towards as per credit balance V No 360	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Only	₹ 4,500.00

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 : 361

Date : 28-11-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	3025.00	0.00	0.00	0.00	0.00	3025.00	0.00
Mason	19.50	13650.00	0.00	0.00	0.00	0.00	13650.00	0.00
Totals...	25.00	16675.00	0.00	0.00	0.00	0.00	16675.00	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
	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/11473**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to B Vijaya Laxmi Towards as per credit balance V No 361	
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 : 362

Date : 28-11-2025

Contractor Name				From Date		To Date	
MZ Enterprises				20-11-2025		26-11-2025	

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/11474**

Dated: **27-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 362	
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 : 363

Date : 28-11-2025

Contractor Name				From Date	To Date
Janardhan prasad(tiles)				20-11-2025	26-11-2025

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/11475**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Janardhan Prasad Towards as per credit balance V No 363	
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 : 364

Date : 28-11-2025

Contractor Name				From Date		To Date	
Kailash Pandey				20-11-2025		26-11-2025	

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/11476**

Dated: **27-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 V No 364	
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 : 365

Date : 28-11-2025

Contractor Name				From Date		To Date	
prasad chowdary				20-11-2025		26-11-2025	

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		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/11477**

Dated: **27-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 365	
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 : 366

Date : 28-11-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.25	18543.75	575.00	0.00	4025.00	0.00	13943.75	0.00
Male Helper	32.50	18687.50	1150.00	0.00	3450.00	0.00	14087.50	0.00
Totals...	64.75	37231.25	1725.00	0.00	7475.00	0.00	28031.25	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	6000.00
Department Description :	0.00
Job Work Description :	0.00
	6000.00
	TDS : @ 1 60.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11478**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	6,000.00
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards as per credit balance V no 366	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	₹ 5,940.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 367

Date : 28-11-2025

Contractor Name				From Date		To Date	
Myla Lalitha				20-11-2025		26-11-2025	

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		5000.00
Department Description :		0.00
Job Work Description :		0.00
		5000.00
Total Amount %		5000.00
TDS : @ 1		50.00
Less Rent :		0.00
Less Loan :		0.00
		4950.00
Other Deductions Description :		0.00
		4950.00
Net Amount :		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11479**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
CONT M Lalitha	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to M Lalitha Towards asper credit balance V No 367	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 368

Date : 28-11-2025

Contractor Name				From Date		To Date	
Abdul Qadeer				20-11-2025		26-11-2025	

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		17197.00
Department Description :		0.00
Job Work Description :		0.00
		17197.00
Total Amount %		17197.00
TDS : @ 1		171.97
Less Rent :		0.00
Less Loan :		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		17025.03
Rupees : Seventeen Thousand Twenty Five and Paise Three 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/11480**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
CONT-Abdul Qadeer	17,197.00
TDS-1% Contract	(-)171.97
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount Transferred to Abdul Qadeer Towards as per credit Balance V No 368	
Amount (in words) :	
Indian Rupees Seventeen Thousand Twenty Five and Three paise Only	₹ 17,025.03

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 : 370

Date : 28-11-2025

Contractor Name				From Date		To Date	
MD.Khoudous				20-11-2025		26-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.50	5250.00	0.00	0.00	0.00	0.00	5250.00	0.00
Totals...	7.50	5250.00	0.00	0.00	0.00	0.00	5250.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
		5000.00
		50.00
		0.00
		0.00
Other Deductions Description :		0.00
		4950.00
Net Amount : Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11481**

Dated: **27-Nov-25**

Particulars	Amount
Account : CONT-MD.Khudoos On Account 5,000.00 Dr	5,000.00
TDS-1% Contract	(-)50.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to MD Khudoos Towards as per credit balance V No 370	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 371

Date : 28-11-2025

Contractor Name				From Date		To Date	
Mylaram Vijaya Laxmi (Painting)				20-11-2025		26-11-2025	

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		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/11482**

Dated: **27-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 as per credit balance V No 371	
Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Only	₹ 29,700.00

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/11483**

Dated: **27-Nov-25**

Particulars	Amount
Account : OERD-Consumables, Repairs & Maint	4,000.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to Nadimpalli Rohit shiva pavan varma Towards fire doors fixing work done 02 doors	
Amount (in words) : Indian Rupees Four Thousand Only	₹ 4,000.00

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

28-11-2025 12:36:52

Pages : 1 of 2

Voucher No :	13283
From Date :	20-11-2025
To Date :	26-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120143	547	22-11-2025	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 1st floor chipping work						
120144	548	25-11-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
120146	550	26-11-2025	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 at 1st floor						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13283
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment	Amount Payable :-	2100.00
Towards chipping 1st floor debris		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/11485**

Dated: **27-Nov-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards 1st floor cement motor chipping work	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	₹ 2,058.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP**Vivopolis****HC 120143**

HC Date	Veh No	Start Time	End Time	Pay Type
22-11-2025		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

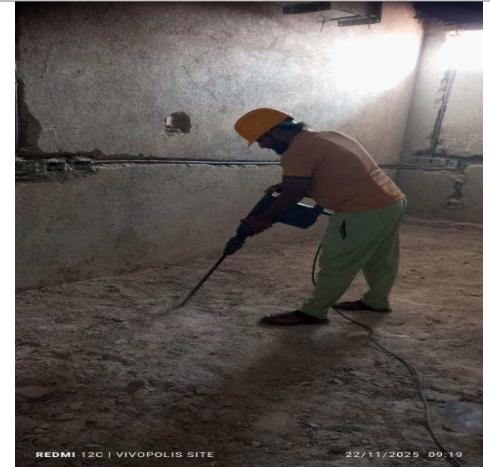
Supplier Name

T.Kurmanna

Work Description :-

Towards 1st floor chipping work

Rupees : Seven Hundred Only.

547

Printed On 28-11-2025 12:51:37

Modi GV Ventures LLP**Vivopolis****HC 120144**

HC Date	Veh No	Start Time	End Time	Pay Type
25-11-2025		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 :-

Rupees : Seven Hundred Only.

548

Printed On 28-11-2025 12:51:37

Modi GV Ventures LLP**Vivopolis****HC 120146**

HC Date	Veh No	Start Time	End Time	Pay Type
26-11-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

T.Kurmann

Work Description :-

Towards chipping at 1st floor

Rupees : Seven Hundred Only.

550

Printed On 28-11-2025 12:51:37

Hire Charges Voucher

28-11-2025 12:29:21

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

Voucher No :	13282
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Project Name : Vivopolis

From Date :	20-11-2025
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Supplier Name : Miriyala Raju Kumar

To Date :	26-11-2025
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	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120141	545	21-11-2025	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 mud shifting						
120142	546	21-11-2025	JCB	09:30	14:00	1	2500	JW	2500.00
			TS 30 H 6727 Units : per hour	Rate :	800				
120145	549	26-11-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	900	JW	900.00
			TS 08 UF 6811 Units : per day (9.30 to 6 P.M)	Rate :	1800				
			Towards cement shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13282	
Project Name : Vivopolis			
Supplier Name : Miriyala Raju Kumar			
PARTICULARS			
Hire Charges - Job Work Payment	Amount Payable :-	5200.00	
Towards mud and cement shifting		5200.00	
Hire Charges - On A/C Payment	Amount Payable :-	0.00	
		0.00	
Other Additions :		0.00	
		0.00	
	Gross	5200.00	
	TDS% 2.00	TDS Amount	
		104.00	
		Total GST Amount	0.00
Other Deductions :		0.00	
		0.00	
	Total	5096.00	
Rupees : Five Thousand Ninty Six 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/11484**

Dated: **27-Nov-25**

Particulars	Amount
Account : EUC-M Rajkumar	5,200.00
TDS-2% Equipment Hire Charges	(-)52.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to M Rajkumar Towards earth excavation and mud shifting work done	
Amount (in words) : Indian Rupees Five Thousand One Hundred Forty Eight Only	₹ 5,148.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP**Vivopolis****HC 120141**

HC Date	Veh No	Start Time	End Time	Pay Type
21-11-2025	TS 08 UF 6811	09:30	17:30	JW

Equipment Name

Tractor with tipper without labour (per day)

545

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00

Supplier Name

Miriyalu Raju Kumar

Work Description :-

Towards mud shifting



Rupees : One Thousand Eight Hundred Only.

Printed On 28-11-2025 12:51:37

Modi GV Ventures LLP**Vivopolis****HC 120142**

HC Date	Veh No	Start Time	End Time	Pay Type
21-11-2025	TS 30 H 6727	09:30	14:00	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	2500	2500.00

Supplier Name

Miriyyala Raju Kumar

Work Description :-

Rupees : Two Thousand Five Hundred Only.

546

Printed On 28-11-2025 12:51:37

Modi GV Ventures LLP**Vivopolis****HC 120145**

HC Date	Veh No	Start Time	End Time	Pay Type
26-11-2025	TS 08 UF 6811	09:30	17:30	JW

Equipment Name

Tractor with tipper without labour (per day)

549

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	900	900.00

Supplier Name

Miriyalu Raju Kumar

Work Description :-

Towards cement shifting

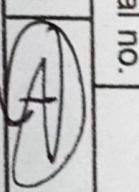
Rupees : Nine Hundred Only.



Printed On 28-11-2025 12:51:37

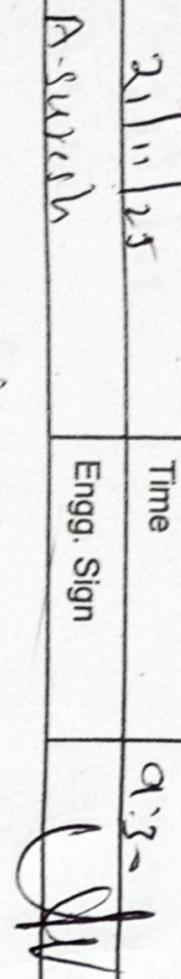
Material Shifting Authorization Form

No. A 38375

Date	21/11/25	Time	9:00
Authorized By	A. Suresh		
Engg. Sign			
Material to be shifted	Towards mud shifting work done.		
Shift from			
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08 VF 6811	Vehicle Owner	M. R. M
Hire charges register serial no.	545		
Security / Supervisor Sign		Start Time	9:15
		Stop Time	17:13

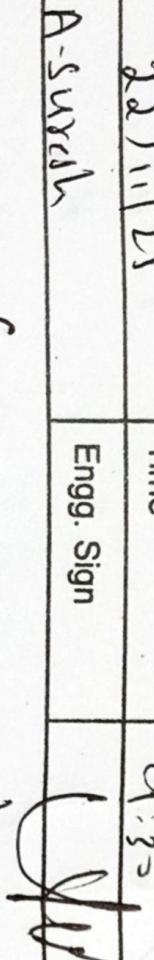
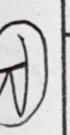
Material Shifting Authorization Form

No. A 38376

Date	21/11/25	Time	9:30
Authorized By	A. Surya		
Engg. Sign			
Material to be shifted	Towards Main gate excess mud loading		
Shift from	Warka		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 30 11 6727	Vehicle Owner	M. Ray
Hire charges register serial no.	546		
Security / Supervisor Sign		Start Time	9:16
		Stop Time	11:08

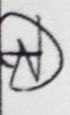
Material Shifting Authorization Form

No. A 38377

Date	22/11/25	Time	9:30
Authorized By	A-Surya	Engg. Sign	
Material to be shifted	Towary	Graude	1000t chipping work
Shift from	down.		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other chipping miss		
Vehicle No.	..	Vehicle Owner	T. Kurnama
Hire charges register serial no.	547		
Security / Supervisor Sign		Start Time	9:19
		Stop Time	17:11

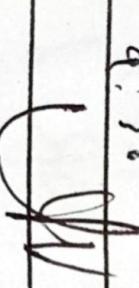
Material Shifting Authorization Form

No. A 38378

Date	25/11/15	Time	9:30
Authorized By	A-Suresh	Engg. Sign	
Material to be shifted	Toward Cascade floor clipping work		
Shift from	Dom.		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other <u>Clipping machine</u>		
Vehicle No.	—	Vehicle Owner	T.Kurnamha
Hire charges register serial no.	548		
Security / Supervisor Sign		Start Time	9:07
		Stop Time	17:35

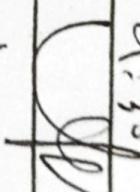
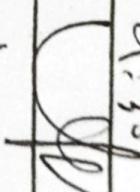
Material Shifting Authorization Form

No. A 38379

Date	26/11/20	Time	9:22
Authorized By	A.Suresh	Engg. Sign	
Material to be shifted	Towar&J Greadar & more clipping work		
Shift from	dome.		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08 U 6811	Vehicle Owner	M. Remy
Hire charges register serial no.	549		
Security / Supervisor Sign		Start Time	9:00
		Stop Time	13:13

Material Shifting Authorization Form

No. A 38380

Date	26/11/15	Time	9:30
Authorized By	A-Surajh	Engg. Sign	
Material to be shifted	Towar s Gyaade floore chipping work		
Shift from	done.		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other 		
Vehicle No.	—	Vehicle Owner	T. K. Kurnamna
Hire charges register serial no.	550		
Security / Supervisor Sign		Start Time	9:11
		Stop Time	17:18

Job Work Details

23828

S. No.

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	8500/-
BQ6			
Work at unit/block no.:	NA	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
Contractor name:	T Kurmann	Mason:	Helper: 08
No. of labour required:	Nil	To date:	21-11-2025
From date:	020-11-2025	Negotiated amount:	4,600/-
Guideline rate/amount:			

Main gate Front Lawn Brick work purpose Excavation work & pcc laying work

2. Description of work	Not Approved		
------------------------	--------------	--	--

Work at unit/block no.:	NA	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
Contractor name:		Male Helper	Female Helper
No. of labour required:		To date:	
From date:		Negotiated amount:	
Guideline rate/amount:			

3. Desc. of equipment hire:	Tractor		
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Work at unit/block no.:	Bricks & dust shifting & extra mud shifting		
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	One day	No. of days:	One day
From date:	20-11-2025	To date:	20-11-2205
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-

4. Desc. of equipment hire:	Not Approved		
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:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	APPROVED		
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and

Page 4 of 5
20 NOV 2025

A. SURESH
PROJECT MANAGER

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	001
Site:	Vivopolis	Total Amount:	3,500/-

1. Description of work:	Towards Ground floor Southwest open duct Shuttering & bar bending work lumpsum fixed 2,000/-
-------------------------	--

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 : 02	Helper: 02
From date:	22-11-2025	To date:	23-11-2025
Guideline rate/amount:	2,000/-	Negotiated amount:	2000/-
2. Description of work	Ground floor Southwest open duct slab concreting work lamp sum fixed		

Work at unit/block no.:			
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	3	Male Helper : 2	Female Helper : 1

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:	One day
From date:		To date:	
Guideline rate/amount:	1,725/-	Negotiated amount:	1,500/-

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:	

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 vibet. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi GVLLP	Sl. No.	001
Site:	Vivopolis	Total Amount:	4,100/-

1. Description of work: Towards 12mm steel loading at VIVOPOLIS Site & unloading at GVRC Site & MS Cup lock Excess material send to the MHTR Stores

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 :	Helper: 04
From date:	25-11-2025	To date:	25-11-2025
Guideline rate/amount:		Negotiated amount:	2300/-
2. Description of work			

Work at unit/block no.:			
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.		Male Helper :	Female Helper

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:	One day
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

4. Desc. of equipment hire:	Tractor		
Work at unit/block no.:			
Contractor name:	M Raju	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	one	No. of days:	1day
From date:	25-11-2205	To date:	25-11-2025
Guide line rate /amount : 1,800/-			

Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	25 NOV 2025		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

A. SURESH
PROJECT MANAGER
Page 4 of 4