

**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		
PARTICULARS		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
		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/11467**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Kumar Towards road clening and cellar cleaning & store material unloding and other miss work at site V No 355	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	<b>₹ 6,831.00</b>

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
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/11468**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scraffolding pipes shifting & 1st floor debrisremoving with tractor V No 356	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	<b>₹ 6,831.00</b>

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/11469**

Dated: 27-Nov-25

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

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature



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

**Payment Voucher**

No. : **PAY/11471**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	<b>1,00,000.00</b>
TDS-1% Contract	<b>(-)1,000.00</b>
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	
	<b>₹ 99,000.00</b>

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 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/11471**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	<b>1,00,000.00</b>
TDS-1% Contract	<b>(-)1,000.00</b>
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	
	<b>₹ 99,000.00</b>

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
<b>On A/c Description :</b> Towards asper credit balance		5000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		5000.00
TDS : @ 1		50.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4950.00</b>
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/11472**

Dated: 27-Nov-25

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

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/11473**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards asper credit balance V No 361	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

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
<b>On A/c Description :</b> Towards asper credit balance		200000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 200000.00
		TDS : @ 1 2000.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>198000.00</b>
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.	<b>2,00,000.00</b>
TDS-1% Contract	<b>(-)2,000.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MZ Enterprises Towards asper credit balance V No 362	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	<b>₹ 1,98,000.00</b>

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		
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/11475**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	<b>20,000.00</b>
TDS-1% Contract	<b>(-)200.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance V No 363	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	<b>₹ 19,800.00</b>

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	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/11476**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT Kailash Panday	<b>25,000.00</b>
TDS-1% Contract	<b>(-)250.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Kailash pandey V No 364	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	<b>₹ 24,750.00</b>

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	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b> Towards asper credit balance		50000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 50000.00
		TDS : @ 1 500.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>49500.00</b>
Rupees : Forty Nine Thousand Five Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

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

**Payment Voucher**

No. : **PAY/11477**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Prasad choudary Towards asper credit balance V no 365	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	<b>₹ 49,500.00</b>

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		
PARTICULARS		AMOUNT
<b>On A/c Description :</b> Towards asper credit balance		6000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>5940.00</b>
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	<b>6,000.00</b>
TDS-1% Contract	<b>(-)60.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V no 366	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	<b>₹ 5,940.00</b>

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	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b> Towards asper credit balance		5000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 5000.00
		TDS : @ 1 50.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4950.00</b>
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	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M lalitha Towards asper credit balance V No 367	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>

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		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper credit balance	17197.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	17197.00
	TDS : @ 1	171.97
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	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	<b>17,197.00</b>
TDS-1% Contract	<b>(-)171.97</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount Transfired to Abdul Qadeer Towards asper credit Balance V No 368	
Amount (in words) :	
Indian Rupees Seventeen Thousand Twenty Five and Three paise Only	
	<b>₹ 17,025.03</b>

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		
PARTICULARS		AMOUNT
<b>On A/c Description :</b> Towards asper credit balance		5000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		5000.00
TDS : @ 1		50.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4950.00</b>
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

Dated: 27-Nov-25

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

Prepared by: [vivopolis@modiproperties.com](mailto: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	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper 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

M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

Dated: 27-Nov-25

Particulars	Amount
<b>Account :</b>	
CONT-M Vijay Laxmi	<b>30,000.00</b>
On Account <b>30,000.00 Dr</b>	
TDS-1% Contract	<b>(-)300.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transfrred to M Vijaya LaxmiTowards asper credit balance V No 371	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	<b>₹ 29,700.00</b>

Prepared by: [vivopolis@modiproperties.com](mailto: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	<b>4,000.00</b>
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Nadimpalli Rohit shiva pavan varma Towards fire doors fixing work done 02 doors	
Amount (in words) : Indian Rupees Four Thousand Only	
	<b>₹ 4,000.00</b>

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	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							
Project Name : Vivopolis							
Supplier Name : T.Kurmanna						Voucher No :	13283
PARTICULARS							Amount
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
						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/11485**

Dated: 27-Nov-25

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

Prepared by: vivopolis@modiproperties.com

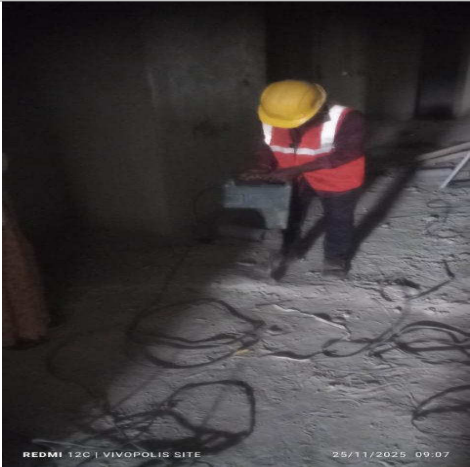
Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 120143
HC Date	Veh No	Start Time	End Time	Pay Type	547
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.					



Modi GV Ventures LLP Vivopolis					HC 120144
HC Date	Veh No	Start Time	End Time	Pay Type	548
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.					



Modi GV Ventures LLP Vivopolis					HC 120146
HC Date	Veh No	Start Time	End Time	Pay Type	550
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.Kurmanna					
Work Description :-					
Towards chipping at 1st floor					
Rupees : Seven Hundred Only.					





Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

Voucher No :	13282
From Date :	20-11-2025
To Date :	26-11-2025

	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							
Project Name : Vivopolis							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13282
PARTICULARS							Amount
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
						Gross	5200.00
						TDS% 2.00 TDS Amount	104.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							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	<b>5,200.00</b>
TDS-2% Equipment Hire Charges	<b>(-)52.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Rajkumar Towards earth exvaction and mud shifting work done	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Forty Eight Only	
	<b>₹ 5,148.00</b>

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	545
21-11-2025	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 mud shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 120142
HC Date	Veh No	Start Time	End Time	Pay Type	546
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					
Miriyala Raju Kumar					
Work Description :-					
Rupees : Two Thousand Five Hundred Only.					



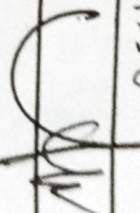
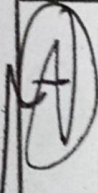
Modi GV Ventures LLP Vivopolis					HC 120145
HC Date	Veh No	Start Time	End Time	Pay Type	549
26-11-2025	TS 08 UF 6811	09:30	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	900	900.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards cement shifting					
Rupees : Nine Hundred Only.					





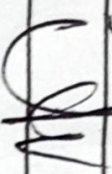

# Material Shifting Authorization Form

No. A 38375

Date	21/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards Maa 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 UF 6811	Vehicle Owner	M. Ravi
Hire charges register serial no.	545		
Security / Supervisor Sign		Start Time	9:15
		Stop Time	17:13

# Material Shifting Authorization Form

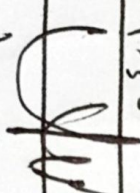
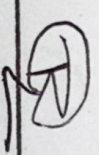
No. A 38376

Date	21/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards Mahe gate excess mud loading		
Shift from	work done.		
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 H 6727	Vehicle Owner	M. Raju
Hire charges register serial no.	546		
Security / Supervisor Sign		Start Time	9:16
		Stop Time	14:08



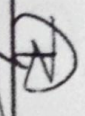
# Material Shifting Authorization Form

No. A 38377

Date	22/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	TOWARDY Gravel floor 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 <u>chipping machine</u>		
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	25/11/25	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards Garage floor 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 <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	T. Kurmanha
Hire charges register serial no.	548		
Security / Supervisor Sign		Start Time	9:07
		Stop Time	17:35



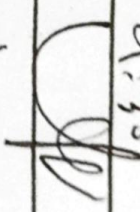
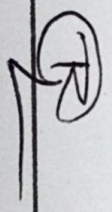
# Material Shifting Authorization Form

No. A 38379

Date	26/11/20	Time	9:30
Authorized By	Ashresh	Engg. Sign	
Material to be shifted	Towards Gravel floor chipping work		
Shift from	done.		
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. Ravi
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	26/11/22	Time	9:30
Authorized By	A. Suresh	Engg. Sign	
Material to be shifted	Towards Grade floor 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 <u>chipping mixer</u>		
Vehicle No.	—	Vehicle Owner	T. Kurmanan
Hire charges register serial no.	550		
Security / Supervisor Sign		Start Time	9:11
		Stop Time	17:18



# Job Work Details


S. No. **22828**

Company	monish v velu lep	Project	Vivopols
No. of workers required	12	Date	24/11/2025
No. of head mason	24/11/2025	No. of male helper	06
No. of mason	—	No. of female helper	06
Required from date	24/11/2025	Required to date	26/11/2025
Job Description:	Scabbly masonry slip & Bt flow and		

masonry with truelu layer

Rate 6,900/-

Description	Quantity	Rate	Amount
Scabbly masonry slip			6,900/-
+ Bt flow and			
Bt flow and			
layer			
legislative			
Total Amount			6,900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. S. S. S.		T. K. K. K.	T. K. K. K.

**Annexure - A**  
**Approval for department labour/job work**

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	8500/-
Work at unit/block no.:	NA	13000	
Contractor name:	T Kurmanna	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	Nil	Mason:	Helper: 08
From date:	020-11-2025	To date:	21-11-2025
Guideline rate/amount:		Negotiated amount:	4,600/-
Main gate Front Lawn Brick work purpose Excavation work & pcc laying work			
2. Description of work			
Work at unit/block no.:	NA		
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:		Male Helper	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Tractor			
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:			
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 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 opne 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 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.

**APPROVED BY**  
**A. SURESH**  
**PROJECT MANAGER**

**Annexure - A**  
**Approval for department labour/job work**

Company:	Modi GVVLLP	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:
No. of labour required.		Nil	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
From date:		25-11-2025	Mason : Helper: 04
		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:			

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.

**APPROVED BY**  
**25 NOV 2025**  
**A. SURESH**  
**PROJECT MANAGER**