

Attendance Details**Vivopolis**

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

Advice for Payment No : 372

Date : 05-12-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	20125.00	2875.00	0.00	0.00	0.00	17250.00	0.00
Male Helper	21.00	12075.00	4025.00	0.00	0.00	0.00	8050.00	0.00
Totals...	56.00	32200.00	6900.00	0.00	0.00	0.00	25300.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads and drive way cleaning & floor cleaning & 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/11494**

Dated: **4-Dec-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 MRaju Towards roads & driveway cleaning floor cleaning and other miss work at site V No 372	
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

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

Payment Voucher

No. : **PAY/11495**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	4,600.00
TDS-1% Contract	(-)46.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards Near main gate DLC Leveling work &	
Glass clening work V No 374	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred	
Fifty Four Only	
	₹ 4,554.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 374

Date : 05-12-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	2300.00	0.00	3450.00	0.00	8625.00	0.00
Male Helper	25.00	14375.00	2300.00	0.00	3450.00	0.00	8625.00	0.00
Totals...	50.00	28750.00	4600.00	0.00	6900.00	0.00	17250.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards scraffolding pipes shifting andfooth path and main gate mud leveling 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/11496**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scraffolding pipes shifting and foothpath leveling and main gate mud leveling work V No 374	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 375

Date : 05-12-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	27-11-2025	03-12-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper credit balance	50000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		49500.00
Rupees : Forty Nine Thousand Five Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/11497**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri KanakaDurga Electricals works Towards asper credit Balance V No 375	
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 : 376

Date : 05-12-2025

Contractor Name	From Date	To Date
Jairam Nenavath	27-11-2025	03-12-2025

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		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
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/11498**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount Transfired to N Jairam Towards asper credit balance V No 376	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

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

Payment Voucher

No. : **PAY/11499**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to V Vijaya Lakshmi Towards asper credit Balance V NO 377	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 378

Date : 05-12-2025

Contractor Name	From Date	To Date
MZ Enterprises	27-11-2025	03-12-2025

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/11500**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
SUP M.Z Enterprises.	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MZ Enterprises Towards asper credit Balance V No 378	
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 : 379

Date : 05-12-2025

Contractor Name	From Date	To Date
Kailash Pandey	27-11-2025	03-12-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
		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/11501**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONT Kailash Panday	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Kailash Panday Towards asper credit balance V No 379	
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 : 380

Date : 05-12-2025

Contractor Name	From Date	To Date
prasad chowdary	27-11-2025	03-12-2025

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/11502**

Dated: **4-Dec-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 380	
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 : 381

Date : 05-12-2025

Contractor Name	From Date	To Date
K.Mallesh	27-11-2025	03-12-2025

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	0.00	0.00	2000.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	0.00	0.00	2200.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00
Totals...	12.00	7000.00	0.00	0.00	0.00	0.00	7000.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards foothpath curb stone work and 1st floor legwall work done		10200.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10200.00
TDS : @ 1		102.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10098.00
Rupees : Ten Thousand Ninty Eight 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/11503**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONT Kolchelmey Mallesh	10,200.00
TDS-1% Contract	(-)102.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards footh crub stone work & ground floor leg wall work complet V No 381	
Amount (in words) :	
Indian Rupees Ten Thousand Ninety Eight Only	
	₹ 10,098.00

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 : 382

Date : 05-12-2025

Contractor Name	From Date	To Date
Mylaram Vijaya Laxmi (Painting)	27-11-2025	03-12-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards advance payment asper work order 75% work compleated	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/11504**

Dated: **4-Dec-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 Kaxmi	
Towards asper work order 75% work complet V	
No 382	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven	
Hundred Only	
	₹ 29,700.00

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 : 383

Date : 05-12-2025

Contractor Name	From Date	To Date
Anugutala Harish(Scraffholding)	27-11-2025	03-12-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards advance payment asper work order 75% work complet	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/11505**

Dated: **4-Dec-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 Towards asper work order 75% work complet V No 383	
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 : 384

Date : 05-12-2025

Contractor Name	From Date	To Date
B Brahma Chary	27-11-2025	05-12-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards advance payment for security room door fixing work Done	3000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Hire Charges Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Miriyala Raju Kumar

Voucher No :	13313
From Date :	30-11-2025
To Date :	05-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120222	551	30-11-2025	JCB	09:30	13:00	1	2500	JW	2500.00
			TS 08 GH 7882 Units : per hour Rate : 800						
			Towards excavtion at main gate						
120223	552	30-11-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS08 UH 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting						
120225	554	02-12-2025	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 :	13313
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	6100.00
Towards excavation work & bebris shifting							6100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	6100.00
						TDS% 2.00 TDS Amount	122.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	5978.00
Rupees : Five Thousand Nine Hundred Seventy 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/11510**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	6,100.00
TDS-1% Contract	(-)61.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raj Kumar Towards exvaction work	
Amount (in words) :	
Indian Rupees Six Thousand Thirty Nine Only	
	₹ 6,039.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 120222
HC Date	Veh No	Start Time	End Time	Pay Type	551
30-11-2025	TS 08 GH 7882	09:30	13:00	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 :-					
Towards excavtion at main gate					
Rupees : Two Thousand Five Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 120223
HC Date	Veh No	Start Time	End Time	Pay Type	552
30-11-2025	TS08 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 mud shifting					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 120225
HC Date	Veh No	Start Time	End Time	Pay Type	554
02-12-2025	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

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Pages : 1 of 2

Voucher No :	13312
From Date :	30-11-2025
To Date :	03-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120224	553	01-12-2025	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						
120226	555	03-12-2025	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						
120227	556	03-12-2025	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 :	13312
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards chipping work							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 1.00 TDS Amount	21.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2079.00
Rupees : Two Thousand Seventy Nine 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/11510**

Dated: **4-Dec-25**

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	2,100.00
TDS-1% Contract	(-)42.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards 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 120224
HC Date	Veh No	Start Time	End Time	Pay Type	553
01-12-2025		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.					



Modi GV Ventures LLP Vivopolis					HC 120227
HC Date	Veh No	Start Time	End Time	Pay Type	556
03-12-2025		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.					

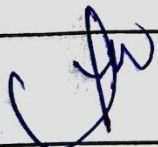



Job Work Details

S. No. **22829**

Company	modi gurukul up	Project	virogolu
No. of workers required	12	Date	04/12/2025
No. of head mason	0	No. of male helper	06
No. of mason	0	No. of female helper	06
Required from date	01/12/2025	Required to date	04/12/2025
Job Description:	<p>Find my ceptor murtulika</p> <p>I feetpala in 2nd med fishy dew</p> <p>I murtu culu dew upan fud</p>		

Description	Quantity	Rate	Amount
	01	6,900/-	6,900/-
Total Amount			6,900

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sahu		T. Kanna	

Annexure- A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	001
Site:	Vivopolis	Total Amount:	4,600/-

1. Description of work: Towards Main Gate ramp inside DLC Laying work purpose

Work at unit/block no.:	NA	Contractor name:	T Kurmanna	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	4	Mason :	Helper: 04	From date:	02-12-2025
Guideline rate/amount:	2,300/-	Negotiated amount:	2,300/-	To date:	02-12-2025

2. Description of work: North side External windows cleaning work purpose

Work at unit/block no.:		Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	4	Male Helper : 2	Female Helper : 2		
Total Amount Rs : 2,300/-					

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:	
Guideline rate/amount:		Negotiated amount:		To date:	

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
02 DEC 2025
SURESH
PROJECT MANAGER