

## 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
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards roads and drive way cleaning & floor cleaning & other miss work at site		6900.00
<b>Job Work Description :</b>		0.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>6831.00</b>
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
<b>Account :</b>	
CONJBDW-M Raj Kumar	<b>6,900.00</b>
TDS-1% Contract	<b>(-)69.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to MRaju Towards roads & driveway cleaning floor cleaning and other miss work at site V No 372	
<b>Amount (in words) :</b>	
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 : 373

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**

P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards DLC Leveling work at main gate & window glass cleaning		4600.00
<b>Job Work Description :</b>		0.00
		4600.00
		TDS : @ 1 46.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		4554.00
Rupees : Four Thousand Five Hundred Fifty Four 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/11495**

Dated: **4-Dec-25**

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

<b>Advice For Payment</b>		
P A R T I C U L A R S		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards scaffolding pipes shifting and footpath and main gate mud leveling and other miss work at site		6900.00
		6900.00
		69.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>6831.00</b>
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
<b>Account :</b> CONJBDW-T.Kurmann TDS-1% Contract	<b>6,900.00</b> <b>(-)69.00</b>
<b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to T Kuramanna Towards scaffolding pipes shifting and footpath leveling and main gate mud leveling work V No 374	
<b>Amount (in words) :</b> 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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards as per 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/11497**

Dated: **4-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT Sri Kanakadurga Electrical works	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Sri KanakaDurga Electricals works Towards as per credit Balance V No 375	
<b>Amount (in words) :</b>	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	<b>₹ 49,500.00</b>

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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards as per credit balance		5000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		5000.00
		50.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		4950.00
<b>Rupees : Four Thousand Nine Hundred Fifty Only.</b>		

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/11498**

Dated: **4-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-Nenavath Jayaram	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount Transferred to N Jairam Towards asper credit balance V No 376	
<b>Amount (in words) :</b>	
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 : 377

Date : 05-12-2025

Contractor Name				From Date		To Date	
B Vijaya Laxmi				27-11-2025		03-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Mason	18.00	12600.00	0.00	0.00	0.00	0.00	12600.00	0.00
Totals...	24.00	15900.00	0.00	0.00	0.00	0.00	15900.00	0.00

<b>Advice For Payment</b>		
P A R T I C U L A R S		A M O U N T
<b>On A/c Description :</b> Towards as per credit balance		15000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		15000.00
		150.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>14850.00</b>
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

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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/11499**

Dated: **4-Dec-25**

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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<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 : 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
<b>Account :</b>	
SUP M.Z Enterprises.	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to MZ Enterprises Towards as per credit Balance V No 378	
<b>Amount (in words) :</b>	
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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards as per credit balance		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		20000.00
Total Amount %		20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
		19800.00
<b>Other Deductions Description :</b>		0.00
		19800.00
<b>Net Amount :</b>		<b>19800.00</b>
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
<b>Account :</b>	
CONT Kailash Panday	<b>20,000.00</b>
TDS-1% Contract	<b>(-)200.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Kailash Panday Towards as per credit balance V No 379	
<b>Amount (in words) :</b>	
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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<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 : 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
<b>Account :</b>	
CONT-Prasad Chowdarey Civil Works	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Prasad Choudary Towards as per credit balance V No 380	
<b>Amount (in words) :</b>	
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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards footpath curb stone work and 1st floor legwall work done		10200.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		<b>Total Amount %</b> 10200.00
		TDS : @ 1 102.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		<b>Net Amount :</b> 10098.00
Rupees : Ten Thousand Ninety 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
<b>Account :</b>	
CONT Kolchelmay Mallesh	<b>10,200.00</b>
TDS-1% Contract	<b>(-)102.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to K Mallesh Towards foot & curb stone work & ground floor leg wall work completed V No 381	
<b>Amount (in words) :</b>	
Indian Rupees Ten Thousand Ninety Eight Only	<b>₹ 10,098.00</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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		
Towards advance payment as per work order 75% work completed		30000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		Total Amount % 30000.00
		TDS : @ 1 300.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		<b>Net Amount :</b> 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
<b>Account :</b> CONT-M Vijay Laxmi On Account <b>30,000.00 Dr</b>	<b>30,000.00</b>
TDS-1% Contract	<b>(-)300.00</b>
<b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to M Vijaya Kaxmi Towards as per work order 75% work completed No 382	
<b>Amount (in words) :</b> Indian Rupees Twenty Nine Thousand Seven Hundred Only	<b>₹ 29,700.00</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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards advance payment as per work order 75% work completed		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		20000.00
Total Amount %		20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
		19800.00
<b>Other Deductions Description :</b>		0.00
		19800.00
<b>Net Amount :</b>		<b>19800.00</b>
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
<b>Account :</b>	
CONT-Anugutala Harish	<b>20,000.00</b>
TDS-1% Contract	<b>(-)200.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Anugutala Harish Towards as per work order 75% work completed No 383	
<b>Amount (in words) :</b>	
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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b> Towards advance payment for security room door fixing work Done		3000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>2970.00</b>
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Hire Charges Voucher**

05-12-2025 18:47:18

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

Voucher No : 13313

Project Name : Vivopolis

From Date : 30-11-2025

Supplier Name : Miriyala Raju Kumar

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 excavation 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	Voucher No :	13313
Project Name : Vivopolis		
Supplier Name : Miriyala Raju Kumar		
PARTICULARS		
<b>Hire Charges - Job Work Payment</b> Towards excavation work & bebris shifting	<b>Amount Payable :-</b>	6100.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
<b>Other Additions :</b>		0.00
	Gross	6100.00
	TDS% 2.00	TDS Amount 122.00
		Total GST Amount 0.00
<b>Other Deductions :</b>		0.00
	<b>Total</b>	<b>5978.00</b>
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
<b>Account :</b>	
CONJBDW-M Raj Kumar	<b>6,100.00</b>
TDS-1% Contract	<b>(-)61.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to M Raj Kumar Towards excavation work	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Thirty Nine Only	<b>₹ 6,039.00</b>

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
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

Miriyyala Raju Kumar

Work Description :-

Towards excavation at main gate

Rupees : Two Thousand Five Hundred Only.

**551**

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**Modi GV Ventures LLP****Vivopolis****HC 120223****552**

HC Date	Veh No	Start Time	End Time	Pay Type
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

Miriyyala Raju Kumar

Work Description :-

Towards mud shifting

Rupees : One Thousand Eight Hundred Only.



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**Modi GV Ventures LLP****Vivopolis****HC 120225****554**

HC Date	Veh No	Start Time	End Time	Pay Type
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

Miriyalu Raju Kumar

Work Description :-

Towards Debris shifting work

Rupees : One Thousand Eight Hundred Only.



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**Hire Charges Voucher**

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

05-12-2025 18:47:18

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	Voucher No :	13312
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
<b>Hire Charges - Job Work Payment</b>	<b>Amount Payable :-</b>	2100.00
Towards chipping work		2100.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
		0.00
<b>Other Additions :</b>		0.00
		0.00
	Gross	2100.00
	TDS% 1.00	TDS Amount
		21.00
		Total GST Amount
		0.00
<b>Other Deductions :</b>		0.00
		0.00
	<b>Total</b>	<b>2079.00</b>
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
<b>Account :</b>	
CONJBDW-T.Kurmann	<b>2,100.00</b>
TDS-1% Contract	<b>(-)42.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna	
Towards chipping work	
<b>Amount (in words) :</b>	
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 120224**

HC Date	Veh No	Start Time	End Time	Pay Type
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.

**553**

Printed On 05-12-2025 18:26:54

REDMI 12C | VIVOPOLIS SITE 18/11/2025 17:21

**Modi GV Ventures LLP****Vivopolis****HC 120227****556**

HC Date

03-12-2025

Veh No

Start Time

09:30

End Time

17:30

Pay Type

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.



Printed On 05-12-2025 18:33:38

### Job Work Details

22829

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Siliv	C. J. W.	T. Kennew	W. G. S.

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

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

**1. Description of work:** Towards MaiN Gate ramp inside DLC Lyaing work purpose

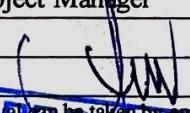
Work at unit/block no.:	NA		
Contractor name:	T Kurmanna	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	4	Mason :	Helper: 04
From date:	02-12-2025	To date:	02-12-2025
Guideline rate/amount:	2,300/-	Negotiated amount:	2,300/-
<hr/>			

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

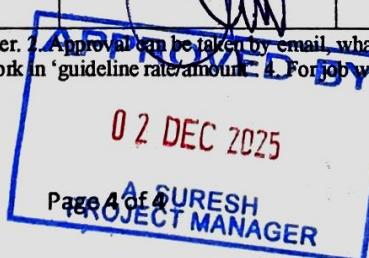
Work at unit/block no.:			
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	4	Male Helper : 2	Female Helper : 2
Total Amount Rs : 2,300/-			

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:		To date:	
Guideline rate/amount:		Negotiated amount:	
<hr/>			

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/-			
<hr/>			

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.



Page 1 of 1  
PROJECT MANAGER