

**Attendance Details****Vivopolis**

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

Advice for Payment No : 385

Date : 11-12-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	3450.00	0.00	0.00	0.00	10925.00	0.00
Male Helper	15.25	8768.75	3450.00	0.00	0.00	0.00	5318.75	0.00
Totals...	40.25	23143.75	6900.00	0.00	0.00	0.00	16243.75	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads and driveway cleaning & cellar cleaning 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/11522**

Dated: 10-Dec-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 transfrrred to M Raju Towards roads cleaning driveway and cellar cleaning store material unloding and other miss work V No 385	
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 : 386

Date : 11-12-2025

Contractor Name	From Date	To Date
K.Mallesh	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2500.00	0.00	0.00	2000.00	500.00	0.00	0.00
Male Helper	5.00	2750.00	0.00	0.00	2200.00	550.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	14.00	8050.00	0.00	0.00	7000.00	1050.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towads civil works at service lift and near main gate & hole packing work & other miss work at site		8600.00
Total Amount %		8600.00
TDS : @ 1		86.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		8514.00
Rupees : Eight Thousand Five Hundred Fourteen 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/11523**

Dated: 10-Dec-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	<b>8,600.00</b>
TDS-1% Contract	<b>(-)86.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards service lift civil work and near main gate civilworks V No 386	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Fourteen Only	
	<b>₹ 8,514.00</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/11524**

Dated: 10-Dec-25

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	<b>15,000.00</b>
TDS-1% Contract	<b>(-)150.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya laxmi Towards asper credit balance V No 387	
Amount (in words) :	
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 : 388

Date : 11-12-2025

Contractor Name	From Date	To Date
prasad chowdary	04-12-2025	10-12-2025

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
<b>On A/c Description :</b> Towards asper credit balance	25000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
<div> <div>Total Amount</div> <div>%</div> </div>	25000.00
	TDS : @ 1 250.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>24750.00</b>
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/11525**

Dated: 10-Dec-25

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	<b>25,000.00</b>
TDS-1% Contract	<b>(-)250.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Prasad chowdarey Towards asper credit balance V No 388	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	<b>₹ 24,750.00</b>

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Approved by

Receiver's Signature



**Attendance Details****Vivopolis**

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

Advice for Payment No : 389

Date : 11-12-2025

Contractor Name	From Date	To Date
Abdul Qadeer	04-12-2025	10-12-2025

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		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/11526**

Dated: 10-Dec-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 transfrred to Abdul Qadeer Towards asper credit balance V No 389	
Amount (in words) :	
Indian Rupees Seventeen Thousand Twenty Five and Three paise Only	
	<b>₹ 17,025.03</b>

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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/11527**

Dated: 10-Dec-25

Particulars	Amount
Account :	
CONT- T.Kurmanna	<b>4,000.00</b>
TDS-1% Contract	<b>(-)40.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 390	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	<b>₹ 3,960.00</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 :	13320
From Date :	04-12-2025
To Date :	10-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120251	557	04-12-2025	Chipping machine piece meal of work 2 or 3 days	10:00	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards 1st floor chipping work						
120252	558	05-12-2025	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 1st floor chipping work						
120253	559	06-12-2025	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 1st floor 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 :	13320
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards 1st floor chipping work							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 2.00      TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2058.00
Rupees : Two Thousand Fifty Eight Only.							

Project Manager

Accounts Manager

Managing Director

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

**Payment Voucher**

No. : **PAY/11528**

Dated: 10-Dec-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 amount transfrred to T Kuramanna	
Towards asper credit balance V No 13320	
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 120251
HC Date	Veh No	Start Time	End Time	Pay Type	557
04-12-2025		10:00	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					HC	120252
Vivopolis					558	
HC Date	Veh No	Start Time	End Time	Pay Type		
05-12-2025		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 1st floor chipping work						
Rupees : Seven Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 120253
HC Date	Veh No	Start Time	End Time	Pay Type	559
06-12-2025		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 1st floor chipping work					
Rupees : Seven Hundred Only.					



Hire Charges Voucher

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

Voucher No :	13321
From Date :	04-12-2025
To Date :	09-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120254	560	06-12-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS 08 UF 6811      Units : per day (9.30 to 6 P.M)      Rate : 1800						
			Towards debris shifting						

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 :	13321
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards debris shifting							1800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00 TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four 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/11529**

Dated: 10-Dec-25

Particulars	Amount
Account :	
EUC-M Rajkumar	<b>1,800.00</b>
TDS-2% Equipment Hire Charges	<b>(-)36.00</b>
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards debris shifting work V No 13321	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	<b>₹ 1,764.00</b>

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 120254
HC Date	Veh No	Start Time	End Time	Pay Type	560
06-12-2025	TS 08 UF 6811	09:30	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards debris shifting					
Rupees : One Thousand Eight Hundred Only.					

