

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	
Miriya Raja 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		
P A R T I C U L A R S		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
		6900.00
		TDS : @ 1 69.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11522**

Dated: **10-Dec-25**

Particulars	Amount
Account : CONJBDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to M Raju Towards roads cleaning driveway and cellar cleaning store material unloading and other miss work V No 385	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty One Only	₹ 6,831.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Vivopolis

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

Advice for Payment No : 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	8,600.00
TDS-1% Contract	(-)86.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred 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	
	₹ 8,514.00

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 : 387

Date : 11-12-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	0.00	0.00	1650.00	550.00
Mason	9.00	6300.00	0.00	0.00	0.00	0.00	6300.00	0.00
Totals...	13.00	8500.00	0.00	0.00	0.00	0.00	7950.00	550.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description : Towards as per credit balance	15000.00
Department Description :	0.00
Job Work Description :	0.00
	15000.00
	TDS : @ 1 150.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 14850.00
Rupees : Fourteen Thousand Eight 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/11524**

Dated: **10-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 transferred to B Vijaya laxmi Towards as per credit balance V No 387	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	₹ 14,850.00

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 : 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		
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
		25000.00
		250.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
		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/11525**

Dated: **10-Dec-25**

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

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 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
		17197.00
Total Amount %		17197.00
TDS : @ 1		171.97
Less Rent :		0.00
Less Loan :		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		17025.03
Rupees : Seventeen Thousand Twenty Five and Paise Three Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11526**

Dated: **10-Dec-25**

Particulars	Amount
Account :	
CONT-Abdul Qadeer	17,197.00
TDS-1% Contract	(-)171.97
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Abdul Qadeer Towards as per credit balance V No 389	
Amount (in words) :	
Indian Rupees Seventeen Thousand Twenty Five and Three paise Only	₹ 17,025.03

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 390

Date : 11-12-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	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	19.00	10925.00	0.00	0.00	0.00	0.00	10925.00	0.00
Male Helper	19.00	10925.00	0.00	0.00	0.00	0.00	10925.00	0.00
Totals...	38.00	21850.00	0.00	0.00	0.00	0.00	21850.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description : Towards as per credit balance	4000.00
Department Description :	0.00
Job Work Description :	0.00
	4000.00
	TDS : @ 1 40.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 3960.00
Rupees : Three Thousand Nine Hundred Sixty 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/11527**

Dated: **10-Dec-25**

Particulars	Amount
Account :	
CONT- T.Kurmanna	4,000.00
TDS-1% Contract	(-)40.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards as per credit balance V No 390	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	₹ 3,960.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

11-12-2025 15:53:57

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

Voucher No :	13320
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Project Name : Vivopolis

From Date :	04-12-2025
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Supplier Name : T.Kurmanna

To Date :	10-12-2025
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	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	Voucher No :	13320
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
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
		0.00
	Gross	2100.00
	TDS% 2.00	TDS Amount
		42.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		0.00
	Total	2058.00
Rupees : Two Thousand Fifty Eight Only.		

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/11528**

Dated: **10-Dec-25**

Particulars	Amount
Account :	
EUC-T Kurmanna	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards as per credit balance V No 13320	
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 120251**

HC Date

04-12-2025

Veh No

Start Time

End Time

Pay Type

JW

557

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

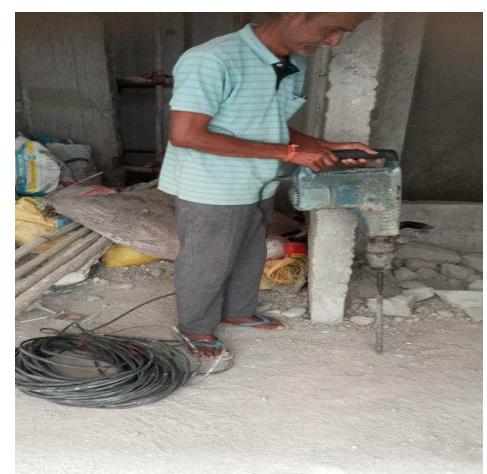
Supplier Name

T.Kurmanna

Work Description :-

Towards 1st floor chipping work

Rupees : Seven Hundred Only.



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Modi GV Ventures LLP**Vivopolis****HC 120252**

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

558

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.

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Modi GV Ventures LLP**Vivopolis****HC 120253**

HC Date	Veh No	Start Time	End Time	Pay Type
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.

559

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Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

11-12-2025 15:53:57

Pages : 1 of 2

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	Voucher No :	13321
Project Name : Vivopolis		
Supplier Name : Miriyala Raju Kumar		
PARTICULARS		
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
		0.00
	Gross	1800.00
	TDS% 2.00	TDS Amount
	0.00	36.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		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	1,800.00
TDS-2% Equipment Hire Charges	(-36.00)
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to M Raju Towards debris shifting work V No 13321	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	₹ 1,764.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Modi GV Ventures LLP**Vivopolis****HC 120254**

HC Date	Veh No	Start Time	End Time	Pay Type
06-12-2025	TS 08 UF 6811	09:30	17:30	JW

560

Equipment Name

Tractor with tipper without labour (per day)

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

Miriyyala Raju Kumar

Work Description :-

Towards debris shifting

Rupees : One Thousand Eight Hundred Only.



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