

**Attendance Details****Vivopolis**

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

Advice for Payment No : 392

Date : 19-12-2025

Contractor Name				From Date		To Date	
Miriya Kumar				11-12-2025		17-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	4025.00	0.00	0.00	0.00	2875.00	0.00
Male Helper	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	10350.00	7475.00	0.00	0.00	0.00	2875.00	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>		0.00
<b>Department Description :</b> Towards roads cleaning & cellar cleaning and other miss work at site		6900.00
<b>Job Work Description :</b>		0.00
		6900.00
		TDS : @ 1 69.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		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/11546**

Dated: **19-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 M Raju Towards road cleaning & cellar cleaning and other miss work at site V No 392	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	<b>₹ 6,831.00</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 : 393

Date : 19-12-2025

Contractor Name	From Date	To Date
K.Mallesh	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1500.00	0.00	0.00	1000.00	500.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	9.00	5250.00	0.00	0.00	3500.00	1750.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :	Towards civil patch works at near stp area and near main gate civil patch work and other miss work at site	6800.00
	Total Amount %	6800.00
	TDS : @ 1	68.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	6732.00

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/11547**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
DW- KOLCHELMEY MALLESH	<b>6,800.00</b>
TDS-1% Contract	<b>(-)68.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to K Mallesh Towards civil patch work at stp and main gate V No 393	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Seven Hundred Thirty Two Only	<b>₹ 6,732.00</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 : 394

Date : 19-12-2025

Contractor Name				From Date		To Date	
B Brahma Chary				11-12-2025		17-12-2025	

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>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards name plate fixing and fire door handle fixing work done		1000.00
		1000.00
		10.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>990.00</b>
Rupees : Nine Hundred Ninety Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

**Attendance Details****Vivopolis**

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

Advice for Payment No : 395

Date : 19-12-2025

Contractor Name				From Date		To Date	
Sri Kanakadurga Electricals works				11-12-2025		17-12-2025	

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		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<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/11548**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT Sri Kanakadurga Electrical works	<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 Sri kanakadurga Electrical works Towards as per credit balance V No 395	
<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 : 396

Date : 19-12-2025

Contractor Name				From Date		To Date	
MZ Enterprises				11-12-2025		17-12-2025	

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		25000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	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/11549**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
SUP M.Z Enterprises.	<b>25,000.00</b>
TDS-1% Contract	<b>(-)250.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to MZ Enterprises Towards as per credit balance VNo 396	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	<b>₹ 24,750.00</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 : 397

Date : 19-12-2025

Contractor Name				From Date		To Date	
Kailash Pandey				11-12-2025		17-12-2025	

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		7000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		7000.00
Total Amount %		7000.00
TDS : @ 1		70.00
Less Rent :		0.00
Less Loan :		0.00
		6930.00
<b>Other Deductions Description :</b>		0.00
		6930.00
<b>Net Amount :</b>		<b>6930.00</b>
Rupees : Six Thousand Nine Hundred Thirty 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/11550**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT Kailash Panday	<b>7,000.00</b>
TDS-1% Contract	<b>(-)70.00</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 397	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Nine Hundred Thirty Only	<b>₹ 6,930.00</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 : 398

Date : 19-12-2025

Contractor Name				From Date		To Date	
prasad chowdary				11-12-2025		17-12-2025	

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		25000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		25000.00
		250.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
		24750.00
<b>Rupees : Twenty Four Thousand Seven Hundred Fifty Only.</b>		

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/11551**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONTJBDW-Prasad Chowdary	<b>25,000.00</b>
TDS-1% Contract	<b>(-)250.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Prasad chowdary	
Towards as per credit balance V No 398	
<b>Amount (in words) :</b>	
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 : 399

Date : 19-12-2025

Contractor Name	From Date	To Date
K.Mallesh	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1500.00	0.00	0.00	1000.00	500.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	9.00	5250.00	0.00	0.00	3500.00	1750.00	0.00	0.00

<b>Advice For Payment</b>		AMOUNT
P A R T I C U L A R S		
<b>On A/c Description :</b> Towards advance payment for ground floor legwall and curb stone fixing work		8000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		8000.00
		TDS : @ 1 80.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
		7920.00
<b>Net Amount :</b>		7920.00
Rupees : Seven Thousand Nine Hundred Twenty 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/11552**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b> CONT Kolchelmay Mallesh	<b>8,000.00</b>
TDS-1% Contract	<b>(-)80.00</b>
 <b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to K Mallesh Towards advance payment for leg wall brick work and curb stone fixing work V No 399	
<b>Amount (in words) :</b> Indian Rupees Seven Thousand Nine Hundred Twenty Only	<b>₹ 7,920.00</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 : 400

Date : 19-12-2025

Contractor Name				From Date		To Date	
Mylaram Vijaya Laxmi (Painting)				11-12-2025		17-12-2025	

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 work order value 36000/- external painting work done		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>	<b>29700.00</b>
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/11553**

Dated: **19-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 Laxmi Towards as per work order value external painting work done V No 400	
<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

**Attendance Details****Vivopolis**

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

Advice for Payment No : 401

Date : 19-12-2025

Contractor Name				From Date		To Date	
Anugutala Harish( Scraffholding)				11-12-2025		17-12-2025	

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		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine 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/11554**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-Anugutala Harish	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Anugutala Harish Towards as per credit balance V No 401	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	<b>₹ 9,900.00</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 : 402

Date : 19-12-2025

Contractor Name				From Date		To Date	
Nani Babu (Fire fitting works)				11-12-2025		17-12-2025	

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		15000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>14850.00</b>
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/11555**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b> CONT-Gubbala Nani Babu On Account <b>15,000.00 Dr</b>	<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 Nanibabu Towards asper credit balance VNo 402	
<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 : 403

Date : 19-12-2025

Contractor Name				From Date		To Date	
Janardhan prasad(tiles)				11-12-2025		17-12-2025	

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		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		20000.00
		200.00
		0.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
		19800.00
<b>Rupees : Nineteen Thousand Eight Hundred Only.</b>		

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/11556**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-Janardhan Prasad	<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 Janardhan Prasad Towards as per credit balance V No 403	
<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 : 404

Date : 19-12-2025

Contractor Name				From Date		To Date	
MD.Khoudous				11-12-2025		17-12-2025	

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		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine 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/11557**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b> CONT-MD.Khudoos On Account <b>10,000.00 Dr</b>	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
 <b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to MD Khudoos Towards as per credit balance V No 404	
<b>Amount (in words) :</b> 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 : 405

Date : 19-12-2025

Contractor Name				From Date		To Date	
Myla Lalitha				11-12-2025		17-12-2025	

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		6000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		6000.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
		6000.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>5940.00</b>
Rupees : Five Thousand Nine Hundred Forty 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/11558**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT M Lalitha	<b>6,000.00</b>
TDS-1% Contract	<b>(-)60.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to M Lalitha Towards as per credit balance V No 405	
<b>Amount (in words) :</b>	
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 : 406

Date : 19-12-2025

Contractor Name				From Date		To Date	
Sakeena(welder)				11-12-2025		17-12-2025	

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		6000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		6000.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
		6000.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>5940.00</b>
Rupees : Five Thousand Nine Hundred Forty 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/11559**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-Sakeena	<b>6,000.00</b>
TDS-1% Contract	<b>(-)60.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Sakeena Towards asper credit balance V No 406	
<b>Amount (in words) :</b>	
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 : 407

Date : 19-12-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	0.00	0.00	2875.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	0.00	0.00	2875.00	0.00
Totals...	10.00	5750.00	0.00	0.00	0.00	0.00	5750.00	0.00

**Advice For Payment**

P A R T I C U L A R S	AMOUNT
<b>On A/c Description :</b> Towards as per credit balance	6000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
	6000.00
	TDS : @ 1 60.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
	Net Amount : 5940.00
Rupees : Five Thousand Nine Hundred Forty 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/11560**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT- T.Kurmann	<b>6,000.00</b>
TDS-1% Contract	<b>(-)60.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna Towards as per credit balance V No 407	
<b>Amount (in words) :</b>	
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 : 409

Date : 19-12-2025

Contractor Name				From Date		To Date	
B Vijaya Laxmi				11-12-2025		17-12-2025	

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		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine 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/11561**

Dated: **19-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-B Vijayalaxmi	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to B Vijaya Laxmi Towards as per credit balance V No 409	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	<b>₹ 9,900.00</b>

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

Approved by

Receiver's Signature

**Hire Charges Voucher**

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

19-12-2025 15:09:25

Pages : 1 of 2

Voucher No :	13342
From Date :	11-12-2025
To Date :	17-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120321	561	11-12-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work						
120322	562	12-12-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	HC	700.00
			Units : per day	Rate : 700					
			Towards chipping work						
120323	563	13-12-2025	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 :	13342
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
<b>Hire Charges - Job Work Payment</b> Towards 1st floor set back chipping work	<b>Amount Payable :-</b>	1400.00
		2100.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	700.00
		0.00
<b>Other Additions :</b>		0.00
		0.00
	Gross	2100.00
	TDS% 2.00	TDS Amount
		42.00
		Total GST Amount
		0.00
<b>Other Deductions :</b>		0.00
		0.00
	<b>Total</b>	<b>2058.00</b>
Rupees : Two Thousand Fifty Eight Only.		

Project Manager

Accounts Manager

Managing Director

**Modi GV Ventures LLP****Vivopolis**

HC 120321

**561**

HC Date

11-12-2025

Veh No

Start Time

09:30

End Time

17:00

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.



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**Modi GV Ventures LLP****Vivopolis****HC 120322**

HC Date	Veh No	Start Time	End Time	Pay Type
12-12-2025		09:30	17:30	HC

**562**

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 19-12-2025 15:02:59

**Modi GV Ventures LLP****Vivopolis****HC 120323**

HC Date	Veh No	Start Time	End Time	Pay Type
13-12-2025		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.



Printed On 19-12-2025 15:09:25

### Job Work Details

25832

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suresh,	For Shashi	K. Mallesh.	Sweta

### Job Work Details

S. No. 22833

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
	For G. Charles.	B. Brahma Chav	Chavri