

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
Miriyala Raju 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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads 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/11546**

Dated: 19-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 M Raju Towards road cleaning & cellar cleaning and other miss work at site V No 392	
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 : 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
Rupees : Six Thousand Seven Hundred Thirty Two 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/11547**

Dated: 19-Dec-25

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

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 : 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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards name plate fixing and fire door handle fixing work done		1000.00
	Total Amount %	1000.00
	TDS : @ 1	10.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		990.00
Rupees : Nine Hundred Ninty 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

Advice For Payment		
PARTICULARS		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/11548**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri kanakadurga Electrical works Towards asper credit balance V No 395	
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 : 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

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
		Total Amount % 25000.00
		TDS : @ 1 250.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		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/11549**

Dated: 19-Dec-25

Particulars	Amount
Account :	
SUP M.Z Enterprises.	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MZ Enterprises Towards asper credit balance VNo 396	
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 : 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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		7000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		7000.00
TDS : @ 1		70.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

Approved By Admin

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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/11550**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONT Kailash Panday	7,000.00
TDS-1% Contract	(-)70.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Kailash Panday Towards asper credit balance V No 397	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 : 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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		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/11551**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONTJBDW-Prasad Chowdary	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transffred to Prasad chowdary Towards asper credit balance V No 398	
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 : 399

Date : 19-12-2025

Contractor Name	From Date	To Date
K.Mallesha	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 : Towards advance payment for ground floor legwall and curb stone fixing work		8000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		8000.00
TDS : @ 1		80.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		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
Account :	
CONT Kolchelmey Mallesh	8,000.00
TDS-1% Contract	(-)80.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards advance payment for leg wall brick work and curb stone fixing work V No 399	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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 : 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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper work order value 36000/- external painting work done	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/11553**

Dated: 19-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 transfrrd to M Vijaya Laxmi	
Towards asper work order value external	
painting work done V No 400	
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 : 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	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper credit balance	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		9900.00
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
Account :	
CONT-Anugutala Harish	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Anugutala Harish Towards asper credit balance V No 401	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	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

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONT-Gubbala Nani Babu	15,000.00
On Account 15,000.00 Dr	
TDS-1% Contract	(-)150.00
 Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Nanibabu Towards asper credit balance VNo 402	
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 : 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

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/11556**

Dated: 19-Dec-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance V No 403	
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 : 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	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		10000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		10000.00
		TDS : @ 1
		100.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

No. : **PAY/11557**

Dated: 19-Dec-25

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		6000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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
Account :	
CONT M Lalitha	6,000.00
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M LalithaTowards asper credit balance V No 405	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 : 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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		6000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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
Account :	
CONT-Sakeena	6,000.00
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sakeena Towards asper credit balance V No 406	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 : 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		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		6000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty 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
Account :	
CONT- T.Kurmanna	6,000.00
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T KuramannaTowards asper credit balance V No 407	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 : 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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards asper credit balance	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		9900.00
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
Account :	
CONT-B Vijayalaxmi	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards asper credit balance V No 409	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 :	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							
Project Name : Vivopolis							
Supplier Name : T.Kurmanna						Voucher No :	13342
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1400.00
Towards 1st floor set back chipping work							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	700.00
							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

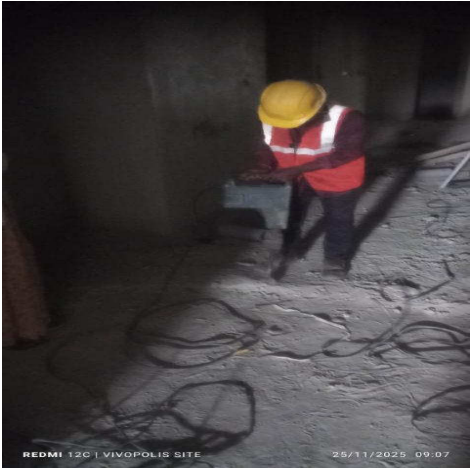
Modi GV Ventures LLP					HC	120321
Vivopolis					561	
HC Date	Veh No	Start Time	End Time	Pay Type		
11-12-2025		09:30	17:00	JW		
Equipment Name						
Chipping machine piece meal of work 2 or 3 days						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Name						
T.Kurmanna						
Work Description :-						
Towards chipping work						
Rupees : Seven Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 120322
HC Date	Veh No	Start Time	End Time	Pay Type	562
12-12-2025		09:30	17:30	HC	
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 120323
HC Date	Veh No	Start Time	End Time	Pay Type	563
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.					



Job Work Details

22832

S. No.

Company	G.V.V. - C.P.	Project	Vivopoli's.
No. of workers required	08	Date	11/12/25
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	
Required from date	11/12/25	Required to date	16/12/25

Job Description: Towards. Civil pack. work at Spt
area of main gate. & other less work at site.

Description	Quantity	Rate	Amount
1 cum sum	6,800	-	6800
Total Amount			6800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suresh,	Per [Signature]	K. Mallesh.	[Signature]

Job Work Details

S. No. 22833

any	G.VV-L48	Project	Viviparus
workers required	02	Date	14/12/25
head mason	-	No. of male helper	01
mason	01	No. of female helper	
id from date	14/12/25	Required to date	14/12/25

Description: Towards Nameplate fixing of
 2 Door Handles joining of other mss work.

Description	Quantity	Rate	Amount
1 mss work	01	1000	1000
Total Amount			1000/-

Contractor's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Brahma Chari	For [Signature]		Chari