

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

Payment Voucher

No. : **PAY/11570**

Dated: 26-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 and setback cleaning work doneV NO 410	
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 : 411

Date : 26-12-2025

Contractor Name	From Date	To Date
K.Mallesh	18-12-2025	24-12-2025

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	1500.00	0.00	1000.00	0.00
Male Helper	5.00	2750.00	550.00	0.00	1100.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	2100.00	0.00	1400.00	0.00
Totals...	15.00	8750.00	550.00	0.00	4700.00	0.00	3500.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards main gate ramp steel tying and ccroad casting and leveling work		4100.00
Job Work Description :		0.00
Total Amount %		4100.00
TDS : @ 1		41.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4059.00
Rupees : Four Thousand Fifty Nine 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/11571**

Dated: 26-Dec-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	4,100.00
TDS-1% Contract	(-)41.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards main gate ramp steel tying work and cc road casting and leveling work doneV No 411	
Amount (in words) :	
Indian Rupees Four Thousand Fifty Nine Only	
	₹ 4,059.00

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 : 412

Date : 26-12-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	18-12-2025	24-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	8050.00	0.00	0.00	2875.00	0.00	5175.00	0.00
Male Helper	15.00	8625.00	0.00	0.00	575.00	0.00	8050.00	0.00
Totals...	29.00	16675.00	0.00	0.00	3450.00	0.00	13225.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards lift material shifting from container to lift area and cement shifting from gvr to vivopolis		3450.00
Job Work Description :		0.00
		Total Amount %
		3450.00
		TDS : @ 1
		34.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise 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/11572**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	3,450.00
TDS-1% Contract	(-)34.50
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards cement and lift material shifting work V	
No 412	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred	
Fifteen and Fifty paise Only	
	₹ 3,415.50

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 : 413

Date : 26-12-2025

Contractor Name	From Date	To Date
K.Mallesh	18-12-2025	24-12-2025

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	1500.00	0.00	1000.00	0.00
Male Helper	5.00	2750.00	550.00	0.00	1100.00	0.00	1100.00	0.00
Mason	5.00	3500.00	0.00	0.00	2100.00	0.00	1400.00	0.00
Totals...	15.00	8750.00	550.00	0.00	4700.00	0.00	3500.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards enter bulding bottom egg area civil patch work and service lift civil patch work done		4500.00
Total Amount %		4500.00
TDS : @ 1		45.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4455.00
Rupees : Four Thousand Four Hundred Fifty Five 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/11573**

Dated: 26-Dec-25

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	4,500.00
TDS-1% Contract	(-)45.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards enter bulding dottom egg civil finishing work and service lift civil patch workV No 413	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

Prepared by: vivopolis@modiproperties.com

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Attendance Details**Vivopolis**

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

Advice for Payment No : 414

Date : 26-12-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	18-12-2025	24-12-2025

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

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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/11574**

Dated: **26-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 Kanaka Durga Electricals Towards asper credit balance V No 414	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : 415

Date : 26-12-2025

Contractor Name	From Date	To Date
MD.Khoudous	18-12-2025	24-12-2025

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

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Director

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

No. : **PAY/11575**

Particulars	Amount
Account :	
CONT-MD.Khudoos	6,000.00
On Account 6,000.00 Dr	
TDS-1% Contract	(-)60.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to MD Khudoos	
Towards asper credit balance V No 415	
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 : 416

Date : 26-12-2025

Contractor Name	From Date	To Date
Nani Babu (Fire fitting works)	18-12-2025	24-12-2025

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

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Director

Attendance Details**Vivopolis**

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

Advice for Payment No : 417

Date : 26-12-2025

Contractor Name	From Date	To Date
MZ Enterprises	18-12-2025	24-12-2025

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		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.		

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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/11576**

Dated: 26-Dec-25

Particulars	Amount
Account :	
SUP M.Z Enterprises.	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MZ Enterprises Towards asper credit balance V No 417	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : 418

Date : 26-12-2025

Contractor Name	From Date	To Date
Kailash Pandey	18-12-2025	24-12-2025

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

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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/11577**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONT Kailash Panday	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Kailash Pandey Towards asper credit balance V No 418	
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 : 419

Date : 26-12-2025

Contractor Name	From Date	To Date
prasad chowdary	18-12-2025	24-12-2025

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		12000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	12000.00
	TDS : @ 1	120.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		11880.00
Rupees : Eleven Thousand Eight Hundred Eighty 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/11578**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	12,000.00
TDS-1% Contract	(-)120.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Prasad Choudary Towards asper credit balance V No 419	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

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 : 420

Date : 26-12-2025

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	18-12-2025	24-12-2025

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

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

Payment Voucher

No. : **PAY/11579**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Towards asper credit balance V No 420	
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 : 421

Date : 26-12-2025

Contractor Name	From Date	To Date
Anugutala Harish(Scraffholding)	18-12-2025	24-12-2025

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	5000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		4950.00
Rupees : Four Thousand Nine 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/11580**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONT-Anugutala Harish	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Anugutala Harish Towards asper credit balance V No 421	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : 422

Date : 26-12-2025

Contractor Name	From Date	To Date
Sakeena(welder)	18-12-2025	24-12-2025

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	4976.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	4976.00
	TDS : @ 1	49.76
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		4926.24
Rupees : Four Thousand Nine Hundred Twenty Six and Paise Twenty 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/11581**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONT-Sakeena	4,976.00
TDS-1% Contract	(-)49.76
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sakeena Towards asper credit balance V No 422	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Twenty Six and Twenty Four paise Only	
	₹ 4,926.24

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 423

Date : 26-12-2025

Contractor Name	From Date	To Date
MD.Sarwar	18-12-2025	24-12-2025

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

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

Payment Voucher

No. : **PAY/11582**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONT-MD Sarwar	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MD Sarwar Towards asper credit balance V No 423	
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 : 424

Date : 26-12-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	18-12-2025	24-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	8050.00	0.00	0.00	2875.00	0.00	5175.00	0.00
Male Helper	15.00	8625.00	0.00	0.00	575.00	0.00	8050.00	0.00
Totals...	29.00	16675.00	0.00	0.00	3450.00	0.00	13225.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards scraffolding pipes shifting		2400.00
Total Amount %		2400.00
TDS : @ 1		24.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2376.00
Rupees : Two Thousand Three Hundred Seventy Six Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

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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/11583**

Dated: ~~26-Dec-25~~

Particulars	Amount
Account :	
CONJBWDW-T.Kurmannna	2,400.00
TDS-1% Contract	(-)24.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards scraffolding pipes shifting work V No	
424	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred	
Seventy Six Only	
	₹ 2,376.00

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 :	13348
From Date :	18-12-2025
To Date :	24-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120356	564	18-12-2025	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 ground kloor chipping						
120360	566	22-12-2025	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 ground floor chipping						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : T.Kurmanna						Voucher No :	13348
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1400.00
Towards first floor chipping work							1400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1400.00
						TDS% 2.00 TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1372.00
Rupees : One Thousand Three Hundred Seventy Two 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/11585**

Dated: 26-Dec-25

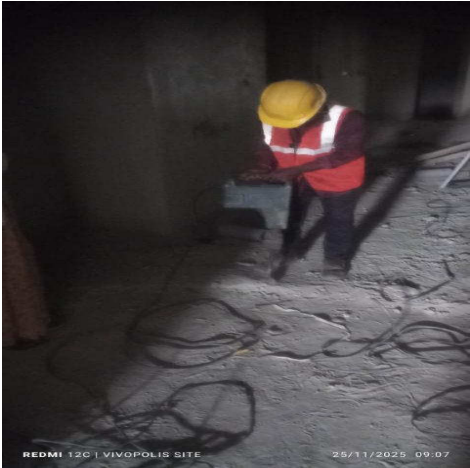
Particulars	Amount
Account :	
EUC-T Kurmanna	1,400.00
TDS-2% Equipment Hire Charges	(-)28.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards chipping work V No 13348	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 120356
HC Date	Veh No	Start Time	End Time	Pay Type	564
18-12-2025		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 ground kloor chipping					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 120360
HC Date	Veh No	Start Time	End Time	Pay Type	566
22-12-2025		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 ground floor chipping					
Rupees : Seven Hundred Only.					



Hire Charges Voucher

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

Voucher No :	13349
From Date :	18-12-2025
To Date :	24-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120358	565	19-12-2025	Tractor with tipper without labour (per day)	09:30	17:00	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards cement shifting from gvrc to vivopolis						
120361	567	22-12-2025	Tractor with tipper without labour (per day)	09:30	17:00	1	1800	JW	1800.00
			TS 08UH 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards scraffolding material 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 :	13349
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3600.00
Towards cement and scraffolding pipes shifting work							3600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3600.00
						TDS% 2.00 TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3528.00
Rupees : Three Thousand Five Hundred Twenty 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/11584**

Dated: 26-Dec-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raj Kumar Towards cement and scrafolding pipes shifting work V No 13349	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 120358
HC Date	Veh No	Start Time	End Time	Pay Type	565
19-12-2025	TS 08UF 6811	09:30	17:00	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 cement shifting from gvcrc to vivopolis					
Rupees : One Thousand Eight Hundred Only.					



Modi GV Ventures LLP					HC	120361
Vivopolis					567	
HC Date	Veh No	Start Time	End Time	Pay Type		
22-12-2025	TS 08UH 6811	09:30	17:00	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 scraffolding material shifting						
Rupees : One Thousand Eight Hundred Only.						



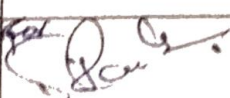
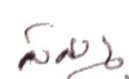
Job Work Details

S. No. 21834

Company	G.V.V.-LLP.	Project	VIVOPOLIS
No. of workers required		Date	18/12/25
No. of head mason	08	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	18/12/25	Required to date	24/12/25

Job Description: Towards. Entire building Bottom egg.
Finishing work. & service lift civil patch.
work.

Description	Quantity	Rate	Amount
Lunsum	01	4500	4500
Total Amount			4500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.		K. Mallesh.	

Job Work Details

S. No. 22835

Company	G.V.V. LLP.	Project	VIVOPOLUS
No. of workers required	04	Date	22/11/25
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	22/11/25	Required to date	22/11/25

Description: Toward Scaffolding pipe shifting
 from
 fully Trachorya Etchale area To. Gustt are

Description	Quantity	Rate	Amount
1 unit	01	2400	2400
Total Amount			2400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. J. S. S.	[Signature]	T. Kurnana	[Signature]



Material Shifting Authorization Form

No. A 32315

Date	18/12/25	Time			
Authorized By	A. Surendra	Engg. Sign	Per [Signature]		
Material to be shifted	Chipping wood.				
Shift from	1 st floor.				
Shift to	—				
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other <u>Chipping wood</u>				
Vehicle No.	—	Vehicle Owner	T. Kumar.		
Hire charges register serial no.		564			
Security / Supervisor Sign	[Signature]	Start Time	9:30	Stop Time	Dec

Material Shifting Authorization Form

No. A 32316

Date	11/11/15		Time	9:20.	
Authorized By	A. Suresh		Engg. Sign		
Material to be shifted	Cement				
Shift from	CVLC.				
Shift to	Vijayagudi.				
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____				
Vehicle No.	TS08056811	Vehicle Owner	M. Raju.		
Hire charges register serial no.	565				
Security / Supervisor Sign		Start Time	9:30	Stop Time	12:00

Material Shifting Authorization Form

No. A

32317

Date	22/11/25	Time			
Authorized By	A. Suvale	Engg. Sign	Per S. D. Suvale		
Material to be shifted	Clipping				
Shift from	First floor				
Shift to	—				
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other <u>Clipping machine</u>				
Vehicle No.	—	Vehicle Owner	T. Kurumana		
Hire charges register serial no.		506.			
Security / Supervisor Sign	S. D. Suvale	Start Time	9:30	Stop Time	12:00

Material Shifting Authorization Form

No. A

32318

Date	22/1/25	Time	9:30
Authorized By	A. Surah	Engg. Sign	Per G. Surah
Material to be shifted	Scrap holding piles		
Shift from	Set back area. (One way)		
Shift to	CVSTH		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08VF 6811	Vehicle Owner	M. Raju
Hire charges register serial no.		567	
Security / Supervisor Sign	Start Time	Stop Time	
G. Surah	9:30	12:00	

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	3,450/-
1. Description of work: Towards Lift material shifting from container to lift area & Cement loading at GVRC & Unloading at VIVOPOLIS Site 4 th floor ledge wall rising purpose			
Work at unit/block no.: NA			
Contractor name:	T.Kuramanna	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:	06	Male Helper : 4	Female helper : 2
From date:	23-12-2025	To date:	24-12-2025
Guideline rate/amount:	3,450/-	Negotiated amount:	3,450/-
2. Description of work: Main gate ramp inside Stell tighteng & CC Levelling work done purpose			
Work at unit/block no.:			
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required:		Male Helper -	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
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:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
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:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			

Annexure - A
Approval for department labour/job work

Company:	Modi GVVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	4,100/-
1. Description of work:	Main gate ramp inside Steel tying & CC Casting & Levelling work purpose		
Work at unit/block no.:	NA		
Contractor name:	K Mallesh	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	6	Mashon : 3	Male helper : 4
From date:	23-12-2025	To date:	24-12-2025
Guideline rate/amount:	4,100/-	Negotiated amount:	4,100/-
2. Description of work	Main gate ramp inside Stell tighteng & CC Levelling work done purpose		
Work at unit/block no.:			
Contractor name:		Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.		Male Helper -	Female Helper
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
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:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
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:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			


APPROVED BY
23 DEC 2025
A. SURESH
PROJECT MANAGER