

**Attendance Details****Vivopolis**

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

Advice for Payment No : 410

Date : 26-12-2025

Contractor Name				From Date		To Date	
Miriya Kumar				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	17.00	9775.00	2300.00	0.00	0.00	0.00	7475.00	0.00
Male Helper	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Totals...	27.00	15525.00	8050.00	0.00	0.00	0.00	7475.00	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 set backs cleaning work done		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/11570**

Dated: **26-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 and setback cleaning work done NO 410	
<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 : 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 :		4100.00
Towards main gate ramp steel tying and ccroad casting and leveling work		
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
<b>Account :</b>	
DW- KOLCHELMEY MALLESH	<b>4,100.00</b>
TDS-1% Contract	<b>(-)41.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to K Mallesh Towards main gate ramp steel tying work and cc road casting and leveling work done V No 411	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Fifty Nine Only	<b>₹ 4,059.00</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 : 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**

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	3450.00
Job Work Description :	0.00
	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
<b>Account :</b> CONJBDW-T.Kurmann TDS-1% Contract	<b>3,450.00</b> <b>(-)34.50</b>
<b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to T Kuramanna Towards cement and lift material shifting work V No 412	
<b>Amount (in words) :</b> Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	<b>₹ 3,415.50</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 : 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		AMOUNT
PARTICULARS		
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

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/11573**

Dated: **26-Dec-25**

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

<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
Total Amount %		20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		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/11574**

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

<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
	Total Amount %	6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		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/11575**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b> CONT-MD.Khudoos On Account	<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 MD Khudoos Towards as per credit balance V No 415	
<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 : 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

<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

**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

<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		50000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	50000.00
TDS : @ 1		500.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>49500.00</b>
Rupees : Fourty Nine Thousand Five 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/11576**

Dated: **26-Dec-25**

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

<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
Total Amount %		20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
		19800.00
<b>Other Deductions Description :</b>		0.00
		19800.00
<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/11577**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT Kailash Panday	<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 Kailash Pandey Towards as per credit balance V No 418	
<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 : 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

<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		12000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	12000.00
TDS : @ 1		120.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>11880.00</b>
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
<b>Account :</b>	
CONT-Prasad Chowdarey Civil Works	<b>12,000.00</b>
TDS-1% Contract	<b>(-)120.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Prasad Choudary Towards as per credit balance V No 419	
<b>Amount (in words) :</b>	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	<b>₹ 11,880.00</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 : 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

<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
		15000.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
		14850.00
<b>Other Deductions Description :</b>		0.00
		14850.00
<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/11579**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-Janardhan Prasad	<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 Janardhan Towards asper credit balance V No 420	
<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 : 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

<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		5000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
		5000.00
Total Amount %		5000.00
TDS : @ 1		50.00
Less Rent :		0.00
Less Loan :		0.00
		4950.00
<b>Other Deductions Description :</b>		0.00
		4950.00
<b>Net Amount :</b>		<b>4950.00</b>
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
<b>Account :</b>	
CONT-Anugutala Harish	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</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 421	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Fifty Only	<b>₹ 4,950.00</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 : 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

<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		4976.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount	4976.00
	TDS : @ 1	49.76
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>4926.24</b>
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
<b>Account :</b>	
CONT-Sakeena	<b>4,976.00</b>
TDS-1% Contract	<b>(-)49.76</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to Sakeena Towards asper credit balance V No 422	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Twenty Six and Twenty Four paise Only	<b>₹ 4,926.24</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 : 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

<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
		10000.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
		9900.00
<b>Other Deductions Description :</b>		0.00
		9900.00
<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/11582**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-MD Sarwar	<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 Sarwar Towards asper credit balance V No 423	
<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 : 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

<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 scrafolding pipes shifting		2400.00
	<b>Total Amount %</b>	2400.00
	<b>TDS : @ 1</b>	24.00
	<b>Less Rent :</b>	0.00
	<b>Less Loan :</b>	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	2376.00

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/11583**

Dated: **26-Dec-25**

Particulars	Amount
<b>Account :</b> CONJBDW-T.Kurmann TDS-1% Contract	<b>2,400.00</b> <b>(-)24.00</b>
<b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to T Kuramanna Towards scaffolding pipes shifting work V No 424	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Three Hundred Seventy Six Only	<b>₹ 2,376.00</b>

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

**Hire Charges Voucher**

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

26-12-2025 17:45:13

Pages : 1 of 2

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	Voucher No :	13348
Project Name : Vivopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
<b>Hire Charges - Job Work Payment</b>	<b>Amount Payable :-</b>	1400.00
Towards first floor chipping work		1400.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
		0.00
<b>Other Additions :</b>		0.00
		0.00
	Gross	1400.00
	TDS% 2.00	TDS Amount
		28.00
		Total GST Amount
		0.00
<b>Other Deductions :</b>		0.00
		0.00
	<b>Total</b>	<b>1372.00</b>
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
<b>Account :</b>	
EUC-T Kurmanna	<b>1,400.00</b>
TDS-2% Equipment Hire Charges	<b>(-)28.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transferred to T Kuramanna Towards chipping work V No 13348	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Three Hundred Seventy Two Only	<b>₹ 1,372.00</b>

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
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.



Printed On 26-12-2025 17:45:13

**Modi GV Ventures LLP****Vivopolis****HC 120360****566**

HC Date

Veh No

Start Time

End Time

Pay Type

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.



Printed On 26-12-2025 17:45:13

**Hire Charges Voucher**

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Miriyala Raju Kumar

26-12-2025 17:45:13

Pages : 1 of 2

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 scaffolding material shifting						

Project Manager

Accounts Manager

Managing Director

## Advice for Payment

Company Name : Modi GV Ventures LLP	Voucher No :	13349
Project Name : Vivopolis		
Supplier Name : Miriyala Raju Kumar		
P A R T I C U L A R S		
<b>Hire Charges - Job Work Payment</b> Towards cement and scaffolding pipes shifting work	<b>Amount Payable :-</b>	3600.00
<b>Hire Charges - On A/C Payment</b>	<b>Amount Payable :-</b>	0.00
<b>Other Additions :</b>		0.00
	<b>Gross</b>	3600.00
	<b>TDS% 2.00</b>	<b>TDS Amount</b>
		72.00
		<b>Total GST Amount</b>
		0.00
<b>Other Deductions :</b>		0.00
	<b>Total</b>	<b>3528.00</b>
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
<b>Account :</b> CONJBDW-M Raj Kumar	<b>3,600.00</b>
TDS-2% Equipment Hire Charges	<b>(-)72.00</b>
 <b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transferred to M Raj Kumar Towards cement and scaffolding pipes shifting work V No 13349	
<b>Amount (in words) :</b> Indian Rupees Three Thousand Five Hundred Twenty Eight Only	<b>₹ 3,528.00</b>

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
19-12-2025	TS 08UF 6811	09:30	17:00	JW

Equipment Name

Tractor with tipper without labour (per day)

**565**

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

Supplier Name

Miriyyala Raju Kumar

Work Description :-

Towards cement shifting from gvrc to vivopolis

Rupees : One Thousand Eight Hundred Only.



Printed On 26-12-2025 17:45:13

**Modi GV Ventures LLP****Vivopolis****HC 120361**

HC Date	Veh No	Start Time	End Time	Pay Type
22-12-2025	TS 08UH 6811	09:30	17:00	JW

**567**

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
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Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards scaffolding material shifting

Rupees : One Thousand Eight Hundred Only.



Printed On 26-12-2025 17:45:13

### Job Work Details

S. No. 219834

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
Suresh.		K. Malleh.	

### Job Work Details

S. No. 22835

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
A. Senah.	<i>for</i> T. Parkherman	T. Kuruna	<i>Spd/CS</i>

### Material Shifting Authorization Form

No. A 32315

Date	18/12/25	Time		
Authorized By	A. Surendra	Engg. Sign	Par Gaur	
Material to be shifted	Chipping work			
Shift from	1st floor.			
Shift to	—			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other			
Vehicle No.	—			
Vehicle Owner	G. Kumarwa			
Hire charges register serial no.	564			
Security / Supervisor Sign	S. Gaur			
	Start Time	7:20	Stop Time	8:00

Material Shifting Authorization Form

No. A 32316

Date	11/15	Time	9:20.
Authorized By	A. Suvedi	Engg. Sign	<i>Pat. S. Rao</i>
Material to be shifted	Cement		
Shift from	GVRC		
Shift to	Vijayguda		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08 UF 6811	Vehicle Owner	M. Raju.
Hire charges register serial no.	585		
Security / Supervisor Sign	<i>S. Rao</i>	Start Time	9:30
		Stop Time	12:00

### Material Shifting Authorization Form

No. A

32317

Date	22/11/25	Time	9:00 AM		
Authorized By	A - Surendra				
Engg. Sign	RCS				
Material to be shifted	Clipping				
Shift from	Fist floor				
Shift to	—				
Vehicle Type	<input type="checkbox"/> Tractor	<input type="checkbox"/> JCB	<input type="checkbox"/> Blade Tractor	<input type="checkbox"/> Other	Clipping service
Vehicle No.	—	Vehicle Owner	R. Kumarappa		
Hire charges register serial no.	Slb.				
Security / Supervisor Sign	S. Dev -	Start Time	9:00	Stop Time	12:00

Material Shifting Authorization Form

No. A

32318

Date	22/12/2015	Time	9:20
Authorized By	A. Suresh	Engg. Sign	Per G. Ganesan
Material to be shifted	Scrap Holdings files Sew back area. (Drive way)		
Shift from			
Shift to	G V S H		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	TS 08 VP 6811	Vehicle Owner	M. Raju
Hire charges register serial no.	567		
Security / Supervisor Sign	G. Suresh	Start Time	9:30
		Stop Time	10:00

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 <sup>th</sup> floor ledge wall rising purpose																	
<p>Work at unit/block no.: NA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td>T. Kuramanna</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>06</td> <td>Male Helper : 4</td> <td>Female helper : 2</td> </tr> <tr> <td>From date:</td> <td>23-12-2025</td> <td>To date:</td> <td>24-12-2025</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>3,450/-</td> <td>Negotiated amount:</td> <td>3,450/-</td> </tr> </table>				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/-
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																	
<p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td></td> <td>Male Helper -</td> <td>Female Helper</td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				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:	
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:																			
<p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				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:	
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:																			
<p>Work at unit/block no.: </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td></td> <td>No. of days:</td> <td></td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				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:	
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:																			

APPROVED BY  
23 DEC 2025  
Page 4 of 5  
A. SURESH  
PROJECT MANAGER

**Annexure - A**  
**Approval for department labour/job work**

Company:	Modi GVLLP	Sl. No.	01
Site:	Vivopolis	Total Amount:	4,100/-
<b>1. Description of work:</b> 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/-
<b>2. Description of work</b> 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:	
<b>3. Desc. of equipment hire:</b>			
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:	
<b>4. Desc. of equipment hire:</b>			
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:		<b>APPROVED BY</b>	
Date:		23 DEC 2025	