

Attendance Details**Vivopolis**

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

Advice for Payment No : 425

Date : 02-01-2026

Contractor Name	From Date	To Date
Miriyala Raju Kumar	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	5750.00	5750.00	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 :	6900.00
Job Work Description :	0.00
	6900.00
	TDS : @ 1 69.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	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/11610**

Dated: **2-Jan-26**

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to M Raju Towards roads cleaning set backs cleaning and chipping and other miss work at site V No 425	
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 : 426

Date : 02-01-2026

Contractor Name	From Date	To Date
K.Mallesh	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	6.00	3500.00	0.00	0.00	3500.00	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 civil works at cellar area and main gate concret leveling work and other miss work at site	5400.00
	Total Amount %	5400.00
	TDS : @ 1	54.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5346.00
Rupees : Five Thousand Three Hundred Fourty Six 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/11611**

Dated: **2-Jan-26**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	5,400.00
TDS-1% Contract	(-)54.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to K Mallesh Towards concrete leveling work at main gate and civil patch works at cellar area V No 426	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Forty Six Only	₹ 5,346.00

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 : 427

Date : 02-01-2026

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	25-12-2025	31-12-2025

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
		10000.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
		9900.00
Other Deductions Description :		0.00
		9900.00
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/11612**

Dated: **2-Jan-26**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Sri Kanakadurga Electricals Towards as per credit balance V No 427	
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 : 428

Date : 02-01-2026

Contractor Name				From Date		To Date	
Janardhan prasad(tiles)				25-12-2025		31-12-2025	

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per credit balance		15000.00
Department Description :		0.00
Job Work Description :		0.00
		15000.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
		14850.00
Other Deductions Description :		0.00
		14850.00
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/11613**

Dated: **2-Jan-26**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Janardhan Prasad Towards as per credit balance V No 428	
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 : 429

Date : 02-01-2026

Contractor Name				From Date		To Date	
Nani Babu (Fire fitting works)				25-12-2025		31-12-2025	

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per 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/11614**

Dated: **2-Jan-26**

Particulars	Amount
Account : CONT-Gubbala Nanibau On Account 10,000.00 Dr	10,000.00
TDS-1% Contract	(-)100.00
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to Gubbala Nanibabu Towards as per credit balance V No 429	
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 : 430

Date : 02-01-2026

Contractor Name				From Date		To Date	
MZ Enterprises				25-12-2025		31-12-2025	

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

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.		

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/11615**

Dated: **2-Jan-26**

Particulars	Amount
Account :	
SUP M.Z Enterprises.	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to MZ Enterprises Towards as per credit balance V No 430	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : 431

Date : 02-01-2026

Contractor Name				From Date		To Date	
Teluga Kurmanna				25-12-2025		31-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	0.00	0.00	0.00	0.00	1725.00	0.00
Male Helper	4.00	2300.00	0.00	0.00	0.00	0.00	2300.00	0.00
Totals...	7.00	4025.00	0.00	0.00	0.00	0.00	4025.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per credit balance		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/11616**

Dated: **2-Jan-26**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna	
Towards as per credit balance V No 431	
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

Job Work Details

2.836

S No.

Company	G V U - LLP Mason	Project	Village
No. of workers required	09	Date	26/11/25
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	01
Required from date	26/11/25	Required to date	31/11/25 ~
Job Description:	Bawande, cellar cut pachewalda 6		

Main gate cc levelling work & other m/s

Total Amount

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Surendra		K. Mallikarjun	