

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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning driway chipping and cleaning work 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/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 transfrred 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		
PARTICULARS		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 transfrred to K Mallesh Towards concret leveling work at main gate ccand 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	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/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 transfrred to Sri Kanakadurga Electricals Towards asper 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	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/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 transfrred to Janardhan Prasad Towards asper 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	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/11614**

Dated: 2-Jan-26

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	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 transfrred to MZ Enterprises Towards asper 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

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.Kurmanna	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna	
Towards asper 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

S. No. 2-836

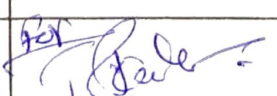
Company	G.V.U.-LLP. Chennai	Project	Vinodapuri
No. of workers required	09	Date	26/12/25
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	01
Required from date	26/12/25	Required to date	31/12/25

Job Description:

Reinforce, collar and patch work of

main gate cc leveling work & other masonry work at site.

Description	Quantity	Rate	Amount
1 mason.	01	5400	5400
Total Amount			5400

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