

Attendance Details**Vivopolis**

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

Advice for Payment No : 432

Date : 09-01-2026

Contractor Name				From Date		To Date	
Miriya Kumar				01-01-2026		07-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	6900.00	0.00	0.00	0.00	1725.00	0.00
Male Helper	4.00	2300.00	1150.00	0.00	0.00	0.00	1150.00	0.00
Totals...	19.00	10925.00	8050.00	0.00	0.00	0.00	2875.00	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 : Towards roads cleaning & driveway curing and other miss work at site		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
		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/11633**

Dated: **8-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 & driveway vdf curing and other miss work at site V No 432	
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 : 433

Date : 09-01-2026

Contractor Name				From Date		To Date	
Teluga Kurmanna				01-01-2026		07-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	0.00	1725.00	0.00	575.00	0.00
Male Helper	10.00	5750.00	1150.00	0.00	3450.00	0.00	1150.00	0.00
Totals...	15.00	8625.00	1725.00	0.00	5175.00	0.00	1725.00	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 service lift material shefting and other miss work at site		3500.00
		3500.00
		35.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		3465.00
Rupees : Three Thousand Four Hundred Sixty 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/11634**

Dated: **8-Jan-26**

Particulars	Amount
Account :	
CONJBDW-T.Kurmann	3,500.00
TDS-1% Contract	(-35.00)
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards lift material shifting work V No 433	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	₹ 3,465.00

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 : 434

Date : 09-01-2026

Contractor Name	From Date	To Date
K.Mallesh	01-01-2026	07-01-2026

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	0.00	500.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1100.00	0.00	550.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	0.00	700.00	0.00
Totals...	9.00	5250.00	0.00	0.00	3500.00	0.00	1750.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :	Towards south east head room top one layar brick work and plastring work done	3400.00
	Total Amount %	3400.00
	TDS : @ 1	34.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3366.00
Rupees : Three Thousand Three Hundred Sixty 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/11635**

Dated: **8-Jan-26**

Particulars	Amount
Account : DW- KOLCHELMEY MALLESH	3,400.00
TDS-1% Contract	(-34.00)
 Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to K Mallesh Towards south side head room brick work one layer & plastering work done V No 434	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Sixty Six Only	₹ 3,366.00

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 : 435

Date : 09-01-2026

Contractor Name				From Date		To Date	
Sri Kanakadurga Electricals works				01-01-2026		07-01-2026	

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 as per 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/11636**

Dated: **8-Jan-26**

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Sri KanakaDurga Electricals Work Towards as per credit balance V No 435	
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 : 436

Date : 09-01-2026

Contractor Name				From Date		To Date	
Teluga Kurmanna				01-01-2026		07-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	0.00	1725.00	0.00	575.00	0.00
Male Helper	10.00	5750.00	1150.00	0.00	3450.00	0.00	1150.00	0.00
Totals...	15.00	8625.00	1725.00	0.00	5175.00	0.00	1725.00	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		5427.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		5427.00
		TDS : @ 1 54.27
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		Net Amount :
		5372.73
Rupees : Five Thousand Three Hundred Seventy Two and Paise Seventy Three 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/11637**

Dated: **8-Jan-26**

Particulars	Amount
Account :	
CONT-T Kurmanna	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 436	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

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 : 437

Date : 09-01-2026

Contractor Name				From Date		To Date	
Nani Babu (Fire fitting works)				01-01-2026		07-01-2026	

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 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/11638**

Dated: **8-Jan-26**

Particulars	Amount
Account : CONT-Gubbala Nanibau On Account 5,000.00 Dr	5,000.00
TDS-1% Contract	(-)50.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to Gubbala Nanibabu Towards as per credit balance V No 437	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

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 : 438

Date : 09-01-2026

Contractor Name				From Date		To Date	
Janardhan prasad(tiles)				01-01-2026		07-01-2026	

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 as per 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

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/11639**

Dated: **8-Jan-26**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	7,000.00
TDS-1% Contract	(-)70.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Janardhan Prasad Towards as per credit balance V No 438	
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 : 439

Date : 09-01-2026

Contractor Name				From Date		To Date	
Anugutala Harish(Scraffholding)				01-01-2026		07-01-2026	

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		A M O U N T
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/11640**

Dated: **8-Jan-26**

Particulars	Amount
Account :	
CONT-Anugutala Harish	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Anugutala Harish Towards as per credit balance V No 439	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

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 : 440

Date : 09-01-2026

Contractor Name				From Date		To Date	
B Vijaya Laxmi				01-01-2026		07-01-2026	

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		A M O U N T
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/11641**

Dated: **8-Jan-26**

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	5,000.00
TDS-1% Contract	(-)50.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to B Vijaya Laxmi Towards as per credit balance V No 440	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 22837

Company	G.V.U.C.P	Project	VIVOPOLIS
No. of workers required	06	Date	02/01/16
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	02/01/16	Required to date	02/01/16
Job Description:	Powers. Service lift material.		

Shifting work of other less work at site.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	R. S. Balaji	T. Gurumurthy	Ravip

Job Work Details

S. No. 22838