

**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    |
|---------------------|------------|------------|
| Miriyala Raju 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   |  |                |
|--|--|----------------|
| PARTICULARS  |  | AMOUNT         |
| On A/c Description :   |  | 0.00           |
| Department Description :<br>Towards roads cleaning & driveway curing 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/11633**

Dated: **8-Jan-26**

| Particulars   | Amount            |
|---|-------------------|
| Account :   |                   |
| CONJBWDW-M Raj Kumar  | <b>6,900.00</b>   |
| TDS-1% Contract   | <b>(-)69.00</b>   |
| Through :   |                   |
| Yes Bank 009763700005075  |                   |
| On Account of :   |                   |
| Being amount transfrred to M Raju Towards<br>roads cleaning & deiveway vdf curing and other<br>miss work at site V No 432 |                   |
| Amount (in words) :   |                   |
| Indian Rupees Six Thousand Eight Hundred<br>Thirty One Only   |                   |
|   | <b>₹ 6,831.00</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 : 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   |  |                |
|--|--|----------------|
| PARTICULARS  |  | AMOUNT         |
| On A/c Description :   |  | 0.00           |
| Department Description :   |  | 0.00           |
| Job Work Description :<br>Towards servise lift material shefting and other miss work at site |  | 3500.00        |
|  |  | Total Amount % |
|  |  | 3500.00        |
|  |  | TDS : @ 1      |
|  |  | 35.00          |
|  |  | Less Rent :    |
|  |  | 0.00           |
|  |  | Less Loan :    |
|  |  | 0.00           |
| Other Deductions Description :   |  | 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.Kurmanna   | <b>3,500.00</b>   |
| TDS-1% Contract  | <b>(-)35.00</b>   |
| Through :  |                   |
| Yes Bank 009763700005075   |                   |
| On Account of :  |                   |
| Being amount transfrred to T Kuramanna<br>Towards lift material shifting work V No 433 |                   |
| Amount (in words) :  |                   |
| Indian Rupees Three Thousand Four Hundred<br>Sixty Five Only                           |                   |
|  | <b>₹ 3,465.00</b> |

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 : 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 :<br>Towards south east head room top one layar brick work and plastering 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

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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/11635**

Dated: **8-Jan-26**

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

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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                                   |                |          |
|--|----------------|----------|
| PARTICULARS  |                | AMOUNT   |
| On A/c Description :<br>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. |                |          |

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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/11636**

Dated: **8-Jan-26**

| Particulars   | Amount             |
|---|--------------------|
| Account :   |                    |
| CONT Sri Kanakadurga Electrical works   | <b>15,000.00</b>   |
| TDS-1% Contract   | <b>(-)150.00</b>   |
| Through :   |                    |
| Yes Bank 009763700005075  |                    |
| On Account of :   |                    |
| Being amount transfrred to Sri KanakaDurga<br>Electricals Work Towards asper credit balance<br>V No 435 |                    |
| Amount (in words) :   |                    |
| Indian Rupees Fourteen Thousand Eight<br>Hundred Fifty Only   |                    |
|   | <b>₹ 14,850.00</b> |

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**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   |  |                |
|--|--|----------------|
| PARTICULARS  |  | AMOUNT         |
| <b>On A/c Description :</b><br>Towards asper credit balance                    |  | 5427.00        |
| <b>Department Description :</b>  |  | 0.00           |
| <b>Job Work Description :</b>  |  | 0.00           |
| Total Amount %   |  | 5427.00        |
| TDS : @ 1  |  | 54.27          |
| Less Rent :  |  | 0.00           |
| Less Loan :  |  | 0.00           |
| <b>Other Deductions Description :</b>  |  | 0.00           |
| <b>Net Amount :</b>  |  | <b>5372.73</b> |
| 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   | <b>5,000.00</b>   |
| TDS-1% Contract   | <b>(-)50.00</b>   |
| Through :   |                   |
| Yes Bank 009763700005075  |                   |
| On Account of :   |                   |
| Being amount transfrred to T Kuramanna<br>Towards asper credit balance V No 436 |                   |
| Amount (in words) :   |                   |
| Indian Rupees Four Thousand Nine Hundred<br>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 : 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                                   |                |         |
|--|----------------|---------|
| PARTICULARS  | AMOUNT         |         |
| On A/c Description :<br>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

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

Dated: 8-Jan-26

| Particulars   | Amount            |
|---|-------------------|
| <b>Account :</b>                                    |                   |
| CONT-Gubbala Nanibau                                | <b>5,000.00</b>   |
| On Account <b>5,000.00 Dr</b>                       |                   |
| TDS-1% Contract                                     | <b>(-)50.00</b>   |
| <b>Through :</b>                                    |                   |
| Yes Bank 009763700005075                            |                   |
| <b>On Account of :</b>                              |                   |
| Being amount transfrred to Gubbala Nanibabu         |                   |
| Towards asper credit balance V No 437               |                   |
| <b>Amount (in words) :</b>                          |                   |
| Indian Rupees Four Thousand Nine Hundred Fifty Only |                   |
|   | <b>₹ 4,950.00</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 : 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 :<br>Towards asper 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   | <b>7,000.00</b>   |
| TDS-1% Contract   | <b>(-)70.00</b>   |
| Through :   |                   |
| Yes Bank 009763700005075  |                   |
| On Account of :   |                   |
| Being amount trtansfrred to Janardhan Prasad<br>Towards asper credit balance V No 438 |                   |
| Amount (in words) :   |                   |
| Indian Rupees Six Thousand Nine Hundred<br>Thirty Only                                |                   |
|   | <b>₹ 6,930.00</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 : 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   | 0.00   |

| Advice For Payment                                   |                |         |
|--|----------------|---------|
| P A R T I C U L A R S                                |                | AMOUNT  |
| On A/c Description :<br>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  | <b>5,000.00</b>   |
| TDS-1% Contract  | <b>(-)50.00</b>   |
| Through :  |                   |
| Yes Bank 009763700005075   |                   |
| On Account of :  |                   |
| Being amount transfrred to Anugutala Harish<br>Towards asper credit balance V No 439 |                   |
| Amount (in words) :  |                   |
| Indian Rupees Four Thousand Nine Hundred<br>Fifty Only                               |                   |
|  | <b>₹ 4,950.00</b> |

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 : 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                                   |                |         |
|--|----------------|---------|
| PARTICULARS  | AMOUNT         |         |
| On A/c Description :<br>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   | <b>5,000.00</b>   |
| TDS-1% Contract  | <b>(-)50.00</b>   |
| Through :  |                   |
| Yes Bank 009763700005075   |                   |
| On Account of :  |                   |
| Being amount transfrred to B Vijaya Laxmi<br>Towards asper credit balance V No 440 |                   |
| Amount (in words) :  |                   |
| Indian Rupees Four Thousand Nine Hundred<br>Fifty Only                             |                   |
|  | <b>₹ 4,950.00</b> |

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

# Job Work Details

S. No. 22837

|   |                                 |                      |                   |
|---|---------------------------------|----------------------|-------------------|
| Company                                   | G.V.V. Co.                      | 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:                          | Towards. Service left material. |                      |                   |
| Shifting work of other less work at site. |                                 |                      |                   |
| Description                               | Quantity                        | Rate                 | Amount            |
| Masonry                                   | 01                              | 3500                 | 3500              |
|   |                                 |                      |                   |
|   |                                 |                      |                   |
|   |                                 |                      |                   |
|   |                                 |                      |                   |
|   |                                 |                      |                   |
|   |                                 |                      |                   |
| Total Amount                              |                                 |                      | 3500              |
| Engineers's Name                          | Engineers's Sign                | Contractor's Name    | Contractor's Sign |
| A. Suresh                                 | [Signature]                     | T. Guramun           | Ravi              |

# Job Work Details

S. No. 22838

|                         |             |                      |               |
|-------------------------|-------------|----------------------|---------------|
| Company                 | G.V.V.-L.P. | Project              | V.P.O.P.O.L.S |
| No. of workers required | 06          | Date                 | 02/01/26      |
| No. of head mason       | -           | No. of male helper   | 03            |
| No. of mason            | 03          | No. of female helper | -             |
| Required from date      | 02/01/26    | Required to date     | 02/01/26      |

Job Description: Towards South East. Head Room.

Pop one layer Brick work & plastering  
work done. & other m/s work at site.

| Description  | Quantity | Rate | Amount |
|--------------|----------|------|--------|
| lumpsum      | 01       | 3400 | 3400   |
|              |          |      |        |
|              |          |      |        |
|              |          |      |        |
|              |          |      |        |
|              |          |      |        |
|              |          |      |        |
| Total Amount |          |      | 3400   |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| A. J. J. J.      | Per J. J. J.     | K. M. J. J.       | as J. J. J.       |