

Attendance Details**Vivopolis**

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

Advice for Payment No : 441

Date : 14-01-2026

Contractor Name				From Date		To Date	
Miriya Kumar				08-01-2026		14-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	3450.00	2300.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00
Totals...	14.00	8050.00	4600.00	3450.00	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 : Towards roads clening setback driveway vdf curing work 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/11649**

Dated: **14-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 Raja Kumar Towards roads cleaning setback driveway vdf curing work and other miss work at site V No 441	
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 : 442

Date : 14-01-2026

Contractor Name	From Date	To Date
Teluga Kurmanna	08-01-2026	14-01-2026

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	1150.00	575.00	0.00	0.00
Male Helper	6.00	3450.00	0.00	0.00	2300.00	1150.00	0.00	0.00
Totals...	9.00	5175.00	0.00	0.00	3450.00	1725.00	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 scrfolding pipes shifting from vivopolis to mhpl@gvrc stores		6900.00
		6900.00
		69.00
		0.00
		0.00
Other Deductions Description :		0.00
		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/11650**

Dated: **14-Jan-26**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	6,900.00 (-)69.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to T Kuramanna Towards scrffolding pipes shifting from vivopolis to gv stores V No 442	
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 : 443

Date : 14-01-2026

Contractor Name				From Date		To Date	
Sri Kanakadurga Electricals works				08-01-2026		14-01-2026	

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
		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/11651**

Dated: **14-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 Works Towards as per credit balance V No 443	
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 : 444

Date : 14-01-2026

Contractor Name				From Date		To Date	
MZ Enterprises				08-01-2026		14-01-2026	

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		25000.00
Department Description :		0.00
Job Work Description :		0.00
		25000.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
		24750.00
Other Deductions Description :		0.00
		24750.00
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven 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/11652**

Dated: **14-Jan-26**

Particulars	Amount
Account :	
SUP M.Z Enterprises.	25,000.00
TDS-1% Contract	(-)250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to MZ Enterprises Towards as per credit balance V No 444	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	₹ 24,750.00

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 : 445

Date : 14-01-2026

Contractor Name	From Date	To Date
Anugutala Harish(Scraffholding)	08-01-2026	14-01-2026

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		AMOUNT
On A/c Description : Towards asper credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
		5000.00
Total Amount %		5000.00
TDS : @ 1		50.00
Less Rent :		0.00
Less Loan :		0.00
		4950.00
Other Deductions Description :		0.00
		4950.00
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/11653**

Dated: **14-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 445	
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 : 446

Date : 14-01-2026

Contractor Name				From Date		To Date	
B Vijaya Laxmi				08-01-2026		14-01-2026	

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		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/11654**

Dated: **14-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 446	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature