

Attendance Details**Vivopolis**

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

Advice for Payment No : 447

Date : 22-01-2026

Contractor Name				From Date		To Date	
Miriya Kumar				15-01-2026		21-01-2026	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	1725.00	1725.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1150.00	575.00	575.00	0.00	0.00	0.00	0.00
Totals...	8.00	4600.00	2300.00	2300.00	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 driveway cleaning 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/11658**

Dated: **22-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 Raj Kumar Towards roads cleaning driveway cleaning and other miss work at site V No 447	
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 : 448

Date : 22-01-2026

Contractor Name	From Date	To Date
Teluga Kurmanna	15-01-2026	21-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	0.00	0.00	575.00	575.00	0.00	0.00
Male Helper	4.00	2300.00	0.00	0.00	1150.00	1150.00	0.00	0.00
Totals...	6.00	3450.00	0.00	0.00	1725.00	1725.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		2300.00
Towards scrffolding pipes shifting at vivopolis to gv stores		
	Total Amount %	2300.00
	TDS : @ 1	23.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2277.00
Rupees : Two Thousand Two Hundred Seventy Seven 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/11659**

Dated: **22-Jan-26**

Particulars	Amount
Account : CONJBDW-T.Kurmann TDS-1% Contract	2,300.00 (-)23.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to T Kuramanna Towards scrffolding pipes shifting from vivopolis to gv stores V No 448	
Amount (in words) : Indian Rupees Two Thousand Two Hundred Seventy Seven Only	₹ 2,277.00

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 : 449

Date : 22-01-2026

Contractor Name	From Date	To Date
K.Mallesh	15-01-2026	21-01-2026

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		3000.00
Towards service lift near dore frame civil patch works		
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Two Thousand Nine Hundred Seventy Only.	Net Amount :	2970.00

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/11660**

Dated: **22-Jan-26**

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	3,000.00
TDS-1% Contract	(-)30.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to K Mallesh Towards near service lift door civil patch works and other miss work at site V No 449	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	₹ 2,970.00

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 : 450

Date : 22-01-2026

Contractor Name				From Date		To Date	
Sri Kanakadurga Electricals works				15-01-2026		21-01-2026	

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 : Towardds 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/11662**

Dated: **22-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 451	
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 : 452

Date : 22-01-2026

Contractor Name	From Date	To Date
Teluga Kurmanna	15-01-2026	21-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	0.00	0.00	575.00	575.00	0.00	0.00
Male Helper	4.00	2300.00	0.00	0.00	1150.00	1150.00	0.00	0.00
Totals...	6.00	3450.00	0.00	0.00	1725.00	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 : Towards as per credit balance		20000.00
Department Description :		0.00
Job Work Description :		0.00
		20000.00
Total Amount %		20000.00
TDS : @ 1		200.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
		19800.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight 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/11663**

Dated: **22-Jan-26**

Particulars	Amount
Account :	
CONT- T.Kurmanna	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to T Kuramanna Towards as per credit balance VNo 452	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	₹ 19,800.00

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 : 453

Date : 22-01-2026

Contractor Name				From Date		To Date	
K.Mallesh				15-01-2026		21-01-2026	

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	500.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1100.00	550.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	700.00	0.00	0.00
Totals...	9.00	5250.00	0.00	0.00	3500.00	1750.00	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		9000.00
Department Description :		0.00
Job Work Description :		0.00
		9000.00
		TDS : @ 1 90.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		8910.00
Net Amount :		8910.00
Rupees : Eight Thousand Nine Hundred Ten 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/11664**

Dated: **22-Jan-26**

Particulars	Amount
Account : CONT Kolchelmay Mallesh	9,000.00
TDS-1% Contract	(-)90.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred to K Mallesh Towards asper credit balance V No 453	
Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Ten Only	₹ 8,910.00

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 : 454

Date : 22-01-2026

Contractor Name				From Date		To Date	
Kailash Pandey				15-01-2026		21-01-2026	

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		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/11665**

Dated: **22-Jan-26**

Particulars	Amount
Account :	
CONT Kailash Panday	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transferred to Kailash Pandey Towards as per credit balance V No 454	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	₹ 14,850.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22839

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	²⁰¹ Gopal	K. Malleesh	SSA

Job Work Details

22839

S. No.