

Attendance Details**Vivopolis**

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

Advice for Payment No : 455

Date : 30-01-2026

Contractor Name	From Date	To Date
Miriyala Raju Kumar	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	1725.00	2300.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2875.00	1725.00	1150.00	0.00	0.00	0.00	0.00
Totals...	12.00	6900.00	3450.00	3450.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards scrffolding pipes shifting and driveway cleaning work		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/11668**

Dated: 30-Jan-26

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raj Kumar Towards driveway cleaning road cleaning and other miss work at site V No 455	
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 : 456

Date : 30-01-2026

Contractor Name	From Date	To Date
Teluga Kurmanna	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00
Male Helper	2.00	1150.00	0.00	0.00	0.00	1150.00	0.00	0.00
Totals...	3.00	1725.00	0.00	0.00	0.00	1725.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards scrfolding pipes shifting from gvrc to ght		1150.00
Total Amount %		1150.00
TDS : @ 1		11.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1138.50
Rupees : One Thousand One Hundred Thirty Eight and Paise 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/11669**

Dated: 30-Jan-26

Particulars	Amount
Account :	
CONJBWDW-T.Kurmanna	1,150.00
TDS-1% Contract	(-)11.50
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards scrffolding pipes shifting work V No 456	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Eight and Fifty paise Only	
	₹ 1,138.50

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 : 457

Date : 30-01-2026

Contractor Name	From Date	To Date
K.Mallesh	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	0.00	0.00	1500.00	500.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	1650.00	550.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	12.00	7000.00	0.00	0.00	5250.00	1750.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards service lift and ground floor toilets and other miss work at site		6800.00
Total Amount %		6800.00
TDS : @ 1		68.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		6732.00
Rupees : Six Thousand Seven Hundred Thirty Two 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/11670**

Dated: 30-Jan-26

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards civil patch workd ground floor toilets and service lift and other miss work at site V No 457	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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 : 458

Date : 30-01-2026

Contractor Name	From Date	To Date
prasad chowdary	22-01-2026	28-01-2026

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 : 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/11671**

Dated: 30-Jan-26

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Prasad chowdary Towards asper credit balance V No 485	
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 : 459

Date : 30-01-2026

Contractor Name	From Date	To Date
MZ Enterprises	22-01-2026	28-01-2026

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 : Towards asper credit balance	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

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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/11672**

Dated: 30-Jan-26

Particulars	Amount
Account :	
SUP M.Z Enterprises.	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amounttransfred to MZ Enterprises Towards asper credit balance V No 459	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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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/11673**

Dated: 30-Jan-26

Particulars	Amount
Account :	
CONT- T.Kurmanna	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards asper credit balance V No 461	
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 : 462

Date : 30-01-2026

Contractor Name	From Date	To Date
K.Mallesha	22-01-2026	28-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	0.00	0.00	1500.00	500.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	1650.00	550.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	12.00	7000.00	0.00	0.00	5250.00	1750.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		9000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		9000.00
TDS : @ 1		90.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
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/11674**

Dated: 30-Jan-26

Particulars	Amount
Account :	
CONT Kolchelmey Mallesh	9,000.00
TDS-1% Contract	(-)90.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards asper credit balance V No 462	
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 : 463

Date : 30-01-2026

Contractor Name	From Date	To Date
Kailash Pandey	22-01-2026	28-01-2026

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 : 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/11675**

Dated: 30-Jan-26

Particulars	Amount
Account :	
CONT Kailash Panday	10,000.00
TDS-1% Contract	(-)100.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Kailash Pandey Towards asper credit balance V No 463	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

22841

S. No.

Company	G VV-UP.	Project	Vivopoli's.
No. of workers required	10	Date	22/01/26
No. of head mason	-	No. of male helper	-
No. of mason	05	No. of female helper	05
Required from date	22/01/26	Required to date	28/01/26

Job Description: Towards ground civil. work at
 Bldgs & Service lift civil. work &
 other civil work at site.

Description	Quantity	Rate	Amount
Labour	01	6800	6800
Total Amount			6800/-

Engineer's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Suresh.	[Signature]	K. Malleddy	[Signature]

Job Work Details

22842

S. No.

Company	G.VV-44.	Project	Urugollos
of workers required	02	Date	22/01/26
of head mason	—	No. of male helper	02
of mason	—	No. of female helper	—
started from date	22/01/26	Required to date	22/01/26

Description: Toward Scaffolding Material.
 Scaffolding from pure TO Urugollos.

Description	Quantity	Rate	Amount
Labour.	01	1,150	1,150

Total Amount 1,150/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	[Signature]	P. Karan...	[Signature]