

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	
Miriya 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		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards scaffolding pipes shifting and driveway cleaning work		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/11668**

Dated: **30-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 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		
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 gvrc to ght		1150.00
		1150.00
		11.50
		0.00
		0.00
Other Deductions Description :		0.00
		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 : CONJBDW-T.Kurmann TDS-1% Contract	1,150.00 (-)11.50
Through : Yes Bank 009763700005075	
On Account of : Being amount transferred 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

Approved by

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		
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 and ground floor toilets and other miss work at site		6800.00
		6800.00
		68.00
		0.00
		0.00
Other Deductions Description :		0.00
		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 transferred 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

Approved by

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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper 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/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 transferred to K Prasad chowdary Towards as per 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		
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		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

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/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 amount transferred to MZ Enterprises Towards as per credit balance V No 459	
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 : 461

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		
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
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
		14850.00
Net Amount : 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/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 transferred to T Kuramanna Towards as per 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.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		
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/11674**

Dated: **30-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 as per 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

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards as per 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 transferred to Kailash Pandey Towards as per 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 VU-LLP.	Project	Vivopolis.
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

b Description: Towards ground circul. pack works at
Podolsk 87 Service lift cable packe works 87.
Other russ works at site.

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
R. Surendra	R. Surendra	R. Mallela	R. Mallela

Job Work Details

22842

S. No.

Company	G.VV - LCP.	Project	Vivopelos
of workers required	02	Date	22/01/26
of head mason	—	No. of male helper	02
of mason	—	No. of female helper	—
quired from date	22/01/26	Required to date	22/01/26
Description:	Pawarle Scaffolding Material. plying from gure To Vivopelos.		

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
A. Suresh	Mr. Suresh	R. Kuramangal	SD.