

Attendance Details**Vivopolis**

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

Advice for Payment No : 472

Date : 13-02-2026

Contractor Name	From Date	To Date
Miriyala Raju Kumar	05-02-2026	11-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	7475.00	7475.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards roads cleaning and driveway clening 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/11690**

Dated: 12-Feb-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 transfred to M Rajkumar Towards roads cleaning and driveway cleaning and other miss work V No 472	
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 : 473

Date : 13-02-2026

Contractor Name	From Date	To Date
Teluga Kurmanna	05-02-2026	11-02-2026

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	575.00	0.00	0.00	0.00
Male Helper	2.00	1150.00	0.00	0.00	1150.00	0.00	0.00	0.00
Totals...	3.00	1725.00	0.00	0.00	1725.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards debris removing near service lift and other miss work	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/11691**

Dated: 12-Feb-26

Particulars	Amount
Account :	
CONJBDW-T.Kurmana	1,150.00
TDS-1% Contract	11.50
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to T Kuramanna Towards debris shifting near lift area and other miss work at site V No 473	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Sixty One and Fifty paise Only	
	₹ 1,161.50

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 : 474

Date : 13-02-2026

Contractor Name	From Date	To Date
K.Mallesh	05-02-2026	11-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	6.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards civil miss work at site	5650.00
	Total Amount % 5650.00
	TDS : @ 1 56.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 5593.50
Rupees : Five Thousand Five Hundred Ninty Three 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/11692**

Dated: 12-Feb-26

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	5,650.00
TDS-1% Contract	(-)56.50
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to K Mallesh Towards miss civil works at site V No 474	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Ninety Three and Fifty paise Only	
	₹ 5,593.50

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 475

Date : 13-02-2026

Contractor Name	From Date	To Date
MZ Enterprises	05-02-2026	11-02-2026

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/11693**

Dated: 12-Feb-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 transfrrd to MZ Enterprises Towards asper credit balance V No 475	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 476

Date : 13-02-2026

Contractor Name	From Date	To Date
Kailash Pandey	05-02-2026	11-02-2026

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/11694**

Dated: 12-Feb-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 476	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 477

Date : 13-02-2026

Contractor Name	From Date	To Date
prasad chowdary	05-02-2026	11-02-2026

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/11695**

Dated: 12-Feb-26

Particulars	Amount
Account :	
CONT-Prasad Chowdarey Civil Works	10,000.00
TDS-1% Contract	(-)100.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to prasad choudary towards asper credit balance V No 477	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 478

Date : 13-02-2026

Contractor Name	From Date	To Date
M.Narsing Rao	05-02-2026	11-02-2026

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		4500.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		4500.00
TDS : @ 1		45.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4455.00
Rupees : Four Thousand Four Hundred Fifty 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/11696**

Dated: 12-Feb-26

Particulars	Amount
Account :	
CONT M Narsing Rao	4,500.00
TDS-1% Contract	(-45.00)
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Narsing rao Towards asper credit balance V No 478	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

13-02-2026 17:04:11

Pages : 1 of 2

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13446
From Date :	05-02-2026
To Date :	11-02-2026

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120607	568	11-02-2026	Tractor with tipper without labour (per day)	09:00	17:00	1	1800	JW	1800.00
			TS 08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards scrffolding pipes shifting work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : T.Kurmanna						Voucher No : 13446	
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :- 1800.00	
Towards scrffolding pipes shifting work done						1800.00	
Hire Charges - On A/C Payment						Amount Payable :- 0.00	
						0.00	
Other Additions :							
						0.00	
						Gross	
						1800.00	
						TDS% 2.00	
						TDS Amount	
						36.00	
						CGST% 0.00	
						0.00	
						SGST% 0.00	
						0.00	
						Total GST Amount	
						0.00	
Other Deductions :							
						0.00	
						Total	
						1764.00	
Rupees : One Thousand Seven Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11697**

Dated: 12-Feb-26

Particulars	Amount
Account :	
EUC-T Kurmanna	1,800.00
TDS-2% Equipment Hire Charges	(-36.00)
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to T Kuramanna Towards scrffolding pipes shifting work done V No 13446	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

**Modi GV Ventures LLP
Vivopolis**

HC 120607

568

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2026	TS 08UF 6811	09:00	17:00	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00

Supplier Name

T.Kurmana

Work Description :-

Towards scrffolding pipes shifting work

Rupees : One Thousand Eight Hundred Only.



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