

**Attendance Details****Vivopolis**

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

Advice for Payment No : 479

Date : 20-02-2026

<b>Contractor Name</b>	<b>From Date</b>	<b>To Date</b>
Miriyala Raju Kumar	12-02-2026	18-02-2026

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

<b>Advice For Payment</b>	
<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards roads and driveway cleaning work	1150.00
<b>Job Work Description :</b>	0.00
	<b>Total Amount %</b> 1150.00
	<b>TDS : @ 1</b> 11.50
	<b>Less Rent :</b> 0.00
	<b>Less Loan :</b> 0.00
<b>Other Deductions Description :</b>	0.00
	<b>Net Amount :</b> 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/11717**

Dated: **20-Feb-26**

Particulars	Amount
<b>Account :</b>	
CONJBDW-M Raj Kumar	<b>1,150.00</b>
TDS-1% Contract	<b>(-11.50)</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transfrrd to M Raj KumarTowards driveway cleaning and roads cleaning work V No 479	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand One Hundred Thirty Eight and Fifty paise Only	
	<b>₹ 1,138.50</b>

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 : 480

Date : 20-02-2026

<b>Contractor Name</b>	<b>From Date</b>	<b>To Date</b>
K.Malleesh	12-02-2026	18-02-2026

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

<b>Advice For Payment</b>	
<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>On A/c Description :</b>	0.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b> Towards civil patch works at toilets and lift beam	4000.00
	<b>Total Amount %</b> 4000.00
	<b>TDS : @ 1</b> 40.00
	<b>Less Rent :</b> 0.00
	<b>Less Loan :</b> 0.00
<b>Other Deductions Description :</b>	0.00
	<b>Net Amount :</b> 3960.00
Rupees : Three Thousand Nine Hundred Sixty 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/11718**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
DW- KOLCHELMEY MALLESH	<b>4,000.00</b>
TDS-1% Contract	<b>(-)40.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transfrred to K Mallesh Towards civil works at toilets and service lift beam V No 480	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	<b>₹ 3,960.00</b>

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**Attendance Details****Vivopolis**

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

Advice for Payment No : 481

Date : 20-02-2026

Contractor Name	From Date	To Date
Mylaram Vijaya Laxmi (Painting)	12-02-2026	18-02-2026

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
<b>On A/c Description :</b> Towards asper credit balance	15000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
	Total Amount % 15000.00
	TDS : @ 1 150.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>14850.00</b>
Rupees : Fourteen Thousand Eight Hundred Fifty Only.	

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

**Payment Voucher**

No. : **PAY/11719**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONT-M Vijay Laxmi	<b>15,000.00</b>
On Account <b>15,000.00 Dr</b>	
TDS-1% Contract	<b>(-)150.00</b>
 <b>Through :</b> Yes Bank 009763700005075	
<b>On Account of :</b> Being amount transfreed to M Vijaya Laxmi Towards asper credit balance V No 481	
<b>Amount (in words) :</b> Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	<b>₹ 14,850.00</b>

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Receiver's Signature

**Attendance Details****Vivopolis**

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

Advice for Payment No : 482

Date : 20-02-2026

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	12-02-2026	18-02-2026

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

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b> Towards asper credit balance	10000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
	Total Amount % 10000.00
	TDS : @ 1 100.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine Hundred Only.	

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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/11720**

Dated: 20-Feb-26

Particulars	Amount
<b>Account :</b>	
CONT Sri Kanakadurga Electrical works	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
Yes Bank 009763700005075	
<b>On Account of :</b>	
Being amount transfrred to Sri kanakadurga Electricals works Towards asper credit balance V No 482	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

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**Attendance Details****Vivopolis**

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

Advice for Payment No : 483

Date : 20-02-2026

Contractor Name	From Date	To Date
Nani Babu (Fire fitting works)	12-02-2026	18-02-2026

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
<b>On A/c Description :</b> Towards asper credit balance	1500.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
	<b>Total Amount %</b> 1500.00
	<b>TDS : @ 1</b> 15.00
	<b>Less Rent :</b> 0.00
	<b>Less Loan :</b> 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>1485.00</b>
Rupees : One Thousand Four Hundred Eighty Five Only.	

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Director

