

Attendance Details**Vivopolis**

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

Advice for Payment No : 484

Date : 26-02-2026

Contractor Name	From Date	To Date
Miriyala Raju Kumar	19-02-2026	25-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.25	1868.75	1868.75	0.00	0.00	0.00	0.00	0.00
Male Helper	2.25	1293.75	1293.75	0.00	0.00	0.00	0.00	0.00
Totals...	5.50	3162.50	3162.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cellar cleaning and roads cleaning & other miss work at site	4600.00
Job Work Description :	0.00
	Total Amount % 4600.00
	TDS : @ 1 46.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 4554.00
Rupees : Four Thousand Five Hundred Fifty Four 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/11728**

Dated: 26-Feb-26

Particulars	Amount
Account :	
CONJBDW-M Raj Kumar	4,600.00
TDS-1% Contract	(-)46.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to M Rajkumar Towards cellar and roads cleanning work V No 484	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

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 : 485

Date : 26-02-2026

Contractor Name	From Date	To Date
K.Mallesh	19-02-2026	25-02-2026

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 : Towards civil works at service lift and civil pach work at toilets	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

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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/11729**

Dated: 26-Feb-26

Particulars	Amount
Account :	
DW- KOLCHELMEY MALLESH	6,800.00
TDS-1% Contract	(-)68.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrrd to K Mallesh Towards civil works at service lift and toilets area V No 485	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Thirty Two Only	
	₹ 6,732.00

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 486

Date : 26-02-2026

Contractor Name	From Date	To Date
MZ Enterprises	19-02-2026	25-02-2026

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	25000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 25000.00
	TDS : @ 1 250.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	

Approved By Admin

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Approved By Managing
Director

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

Payment Voucher

No. : **PAY/11730**

Dated: 26-Feb-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 transfrred to MZ Enterprises Towards asper credit balance V No 486	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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Attendance Details**Vivopolis**

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

Advice for Payment No : 487

Date : 26-02-2026

Contractor Name	From Date	To Date
Radha Krishna	19-02-2026	25-02-2026

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		3865.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		3865.00
TDS : @ 1		38.65
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3826.35
Rupees : Three Thousand Eight Hundred Twenty Six and Paise Thirty Five 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/11731**

Dated: 26-Feb-26

Particulars	Amount
Account :	
CONT Radha Krishna	3,865.00
On Account 3,865.00 Dr	
TDS-1% Contract	(-)38.65
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Radha Krishna Towards asper credit balance V No 487	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Twenty Six and Thirty Five paise Only	
	₹ 3,826.35

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 488

Date : 26-02-2026

Contractor Name	From Date	To Date
Janardhan prasad(tiles)	19-02-2026	25-02-2026

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	1438.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 1438.00
	TDS : @ 1 14.38
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1423.62
Rupees : One Thousand Four Hundred Twenty Three and Paise Sixty Two 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/11732**

Dated: 26-Feb-26

Particulars	Amount
Account :	
CONT-Janardhan Prasad	1,438.00
TDS-1% Contract	(-14.38)
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Janardhan Prasad Towards asper credit balance V No 488	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Twenty Three and Sixty Two paise Only	
	₹ 1,423.62

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Receiver's Signature

Attendance Details**Vivopolis**

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

Advice for Payment No : 489

Date : 26-02-2026

Contractor Name	From Date	To Date
Myla Lalitha	19-02-2026	25-02-2026

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	7000.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 7000.00
	TDS : @ 1 70.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty 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/11733**

Dated: 26-Feb-26

Particulars	Amount
Account :	
CONT M Lalitha	7,000.00
TDS-1% Contract	(-70.00)
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards asper credit balance V No 489	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

Prepared by: vivopolis@modiproperties.com

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Receiver's Signature