G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15605** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Vani Reddy	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vani reddy as per v no-5572	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5572

Date : 06-02-2025

Contractor Name	From Date	To Date
Vani reddy	30-01-2025	05-02-2025

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 release payment as per credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15606** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT T Kurmanna	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to kurmanna as per v no -5571	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5571

Date : 06-02-2025

Contractor Name	From Date	To Date
T.kurmanna	30-01-2025	05-02-2025

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 release payment as per credit balance		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39600.00**

Rupees : Thirty Nine Thousand Six Hundred Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15607** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Prince Pandey	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to prince pandey as per v no-5573	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5573

Date : 06-02-2025

Contractor Name	From Date	To Date
prince pandey	30-01-2025	05-02-2025

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 release payment as per credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15608** Dated: **5-Feb-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m.Raju as per v no -5555	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5555

Date : 06-02-2025

Contractor Name	From Date	To Date
M.raju (earth work)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.50	19837.50	6612.50	1725.00	2300.00	5750.00	3450.00	0.00
Male Helper	41.00	23575.00	2731.25	5750.00	1725.00	9200.00	4168.75	0.00
Totals...	75.50	43412.50	9343.75	7475.00	4025.00	14950.00	7618.75	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 staircase cleaning works and 4500 block column 3 tie beam curing works and dewatering and air compressor pumps shifting gv one site to gvrc site and 3600 fire material shifting to NRK to GVRC and 4545 2250 DG cleaning works and		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15609** Dated: **5-Feb-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5556	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5556

Date : 06-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	3500.00	3000.00	0.00	1000.00	0.00	0.00
Male Helper	35.00	19250.00	3850.00	3300.00	6600.00	5500.00	0.00	0.00
Totals...	50.00	26750.00	7350.00	6300.00	6600.00	6500.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4500 block columns -03 tie beam curing purposecolumns gunny bags 4.4m height and tie beams gunny bags tying and tie beams curing works and dewatering works		13000.00
Job Work Description :		0.00
	Total Amount %	13000.00
	TDS : @ 1	130.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12870.00**

Rupees : Twelve Thousand Eight Hundred Seventy Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15610** Dated: **5-Feb-25**

Particulars	Amount
Account :	
DW- Gubbala Nani Babu	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nani babu as per v no -5558	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5558

Date : 06-02-2025

Contractor Name	From Date	To Date
nani babu	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	9.50	5225.00	4675.00	550.00	0.00	0.00	0.00	0.00
Mason	9.50	6650.00	5950.00	700.00	0.00	0.00	0.00	0.00
Totals...	24.25	11875.00	10625.00	1250.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 45450 2250 DG communications cables and battery connections works diesel pipeline fabrication works2		3000.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2970.00**

Rupees : Two Thousand Nine Hundred Seventy Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15611** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vasanthi as per v no -5569	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5569

Date : 06-02-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	30-01-2025	05-02-2025

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 release payment 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

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15612** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to y eshwar rao as per v no-5570	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5570

Date : 06-02-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	30-01-2025	05-02-2025

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 release payment as per credit balance		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39600.00**

Rupees : Thirty Nine Thousand Six Hundred Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15613**   Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT S Arjun	**5,00,000.00**
TDS-1% Contract	**(-)5,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5568	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00

Prepared by: gvrc@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5568

Date : 06-02-2025

Contractor Name	From Date	To Date
S.Arjun	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Female Helper	4.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	5600.00	5600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		500000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	500000.00
	TDS : @ 1	5000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**495000.00**

Rupees : Four Lakh(s) Ninty Five Thousand Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15614** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Priyanka Devi On Account 1,50,000.00 Dr	**1,50,000.00**
TDS-1% Contract	**(-)1,500.00**
Through : BANK-ICICI Current A/c 112105001456	
On Account of : Being this amount is paid to priyanka devi as per v no- 5567	
Amount (in words) : Indian Rupees One Lakh Forty Eight Thousand Five Hundred Only	
	₹ 1,48,500.00

Prepared by: gvrc@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5567

Date : 06-02-2025

Contractor Name	From Date	To Date
Prinyanka devi	30-01-2025	05-02-2025

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 release payment as per credit balance		150000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	150000.00
	TDS : @ 1	1500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**148500.00**

Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5566

Date : 06-02-2025

Contractor Name	From Date	To Date
Rapani babu rao	30-01-2025	05-02-2025

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 release payment as per credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15616** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT O Venkanna	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to venkanna as per v no -5565	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5565

Date : 06-02-2025

Contractor Name	From Date	To Date
o.venkanna (rock cutting)	30-01-2025	05-02-2025

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 release payment as per credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15617** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is pai dto m.rajukumar as per v no-5564	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5564

Date : 06-02-2025

Contractor Name	From Date	To Date
M.Raj Kumar (civil contractor)	30-01-2025	05-02-2025

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 release payment as per credit balance		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99000.00**

Rupees : Ninty Nine Thousand Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15618** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT M Lalitha	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalitha as per v no -5563	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5563

Date : 06-02-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	30-01-2025	05-02-2025

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 release payment as per 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
Rupees : Ninteen Thousand Eight Hundred Only.	Net Amount :	19800.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15619** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to janardhan as per v no -5562	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5562

Date : 06-02-2025

Contractor Name	From Date	To Date
Janardhan prasad (Tiles)	30-01-2025	05-02-2025

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 release payment as per credit balance		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49500.00**

Rupees : Fourty Nine Thousand Five Hundred Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15620** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faeem khan as per v no-5561	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: gvrc@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5561

Date : 06-02-2025

Contractor Name	From Date	To Date
Faeem Khan	30-01-2025	05-02-2025

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 release payment as per credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5561

Date : 06-02-2025

Contractor Name	From Date	To Date
Faeem Khan	30-01-2025	05-02-2025

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 release payment as per credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15621** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to d sathish kumar as per v no-5560	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5560

Date : 06-02-2025

Contractor Name	From Date	To Date
D sathish kumar	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	4025.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.00	4025.00	4025.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		12000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	12000.00
	TDS : @ 1	120.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Eleven Thousand Eight Hundred Eighty Only.	**Net Amount :**	**11880.00**

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15623** Dated: **5-Feb-25**

Particulars	Amount
Account :	
JW - M. Raju	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m. raju as per vno -5554	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5554

Date : 06-02-2025

Contractor Name	From Date	To Date
M.raju (earth work)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.50	19837.50	6612.50	1725.00	2300.00	5750.00	3450.00	0.00
Male Helper	41.00	23575.00	2731.25	5750.00	1725.00	9200.00	4168.75	0.00
Totals...	75.50	43412.50	9343.75	7475.00	4025.00	14950.00	7618.75	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 4500 block column -03 slab-02 curing workdewatering from LB and gunny bags tying colums and tie beam mortar maintainanace works and sadar ali granite shifing to NRK site to gvrc and cutting sadar ali graite shifting to cable vault to atrum	13800.00
Total Amount %	13800.00
TDS : @ 1	138.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 28277

Company	GVRL	Project	Innopolis
No. of workers required	10	Date	06-02-2025
No. of head mason	–	No. of male helper	10
No. of mason	–	No. of female helper	–
Required from date	31-01-2025	Required to date	03-02-2025
Job Description:	Towards 4500 Block column-03, slab-02		

curing work, dewatering from L.B and gunny bags tying.

Description	Quantity	Rate	Amount
4500 Block column-03	10	575/-	5800/-
slab-02 curing work,			
dewatering from L.B			
gunny bags tying. columns			
and tie beam, motors			
maintanance work.			
		Total Amount	5800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep	Sd/-	M.Raju	

Job Work Details

S. No. 28275

Company	GVRC	Project	Purvapolis
No. of workers required	— 14	Date	30/1/2025
No. of head mason	—	No. of male helper	— 07
No. of mason	—	No. of female helper	— 07
Required from date	30/1/2025	Required to date	4/2/2025.
Job Description:			

Sadarali granite shifting to NRK site to GVRC. and cutting Sadaraligranit sliding to cable vout to Atrium 2nd floor

Description	Quantity	Rate	Amount
cleaning of tile's and	14	575	8050
Atrium lift cleaning and			
Tile cover Removing. and			
Sadarali granite shifting			
to NRK site of GVRC.			
		Total Amount	8050/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	M. Raju	[signature]

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15624**

Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5557	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

Prepared by: gvrc@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5557

Date : 06-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	3500.00	3000.00	0.00	1000.00	0.00	0.00
Male Helper	35.00	19250.00	3850.00	3300.00	6600.00	5500.00	0.00	0.00
Totals...	50.00	26750.00	7350.00	6300.00	6600.00	6500.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards bending scaffolding loading to DCM (For sending to MHTR) for repairing purpose and 4500 block west side raft marking columns starter marking retaing wall starter laying columns 3 marking lock setting for mid landing beams.		13000.00
	Total Amount %	13000.00
	TDS : @ 1	130.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12870.00**

Rupees : Twelve Thousand Eight Hundred Seventy Only.

Approved By Admin   Approved By Project Manager   Approved By Accounts   Approved By Managing Director

Job Work Details

S. No. 28281

Company	GVPC	Project	Innopolis
No. of workers required	20	Date	04-02-2025
No. of head mason	02	No. of male helper	07
No. of mason	-06-	No. of female helper	05
Required from date	20-02-2025	Required to date	5-02-2025
Job Description:			

Towards 4500 block west side raft marking column's starter marking, Retaining wall starter laying & column-3 marking, lock setting to mid landing beam. Staircase marking @ 4500.

Description	Quantity	Rate	Amount
	08	~~700~~/-	5,600/-
	12	550/-	6,650/-
		Negotiated Total Amount	10,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kuldeep	Kuld	Jyothi kumar	[illegible]

Job Work Details

S. No. 28274

Company	GVRC	Project	Innopalis.
No. of workers required	05	Date	04-02-2025
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	-
Required from date	04-02-2025	Required to date	04-02-2025
Job Description:	Towards Bending scaffolding loading to DCM (For sending to MHTR) for Repairing purpose.		

Description	Quantity	Rate	Amount
Loading of scaffolding material to DCM.	5x600. =	600	3,000/- ~~2875~~
Cleaning of DG Area back side.			
		Total Amount	3000. ~~2875~~/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Nagamani	Nagamani	Jyothikumari	[signature]

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15622** Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Banita Das	**60,000.00**
TDS-1% Contract	**(-)600.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is pai dto banita das as per v no-5559	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Four Hundred Only	
	₹ 59,400.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Attendance Details

G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5559

Date : 06-02-2025

Contractor Name	From Date	To Date
Banita das	30-01-2025	05-02-2025

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 release payment as per credit balance		60000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	60000.00
	TDS : @ 1	600.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**59400.00**

Rupees : Fifty Nine Thousand Four Hundred Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15629** Dated: **5-Feb-25**

Particulars	Amount
Account :	
SP- N.Mallesh (Mallanna)	**61,578.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is pai dto mallesh as per v no -7726	
Amount (in words) :	
Indian Rupees Sixty One Thousand Five Hundred Seventy Eight Only	
	₹ 61,578.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Building Material Voucher

06-02-2025 10:50:57

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : MALLESH

Voucher No :	7726
From Date :	30-01-2025
To Date :	05-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
2703	01-02-2025	16:11			622.000	24.00	0.00	14928.00
					622.000			14928.00
	1015 - Building material - Robo Sand - Coarse - tons							
2702	31-01-2025	1613	19	31.01.2025	1050.000	24.00	0.00	25200.00
					1050.000			25200.00
	1016 - Building material - Robo Sand - Fine - tons							
2704	04-02-2025	13:42			650.000	33.00	0.00	21450.00
					650.000			21450.00
						Building Material Total		61578.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material as per site requirements with attached dcs	61578.00
Additional Payments :	0.00
Deductions :	0.00
Total	**61578.00**

Rupees : Sixty One Thousand Five Hundred Seventy Eight Only.

Project Manager **Accounts Manager** **Managing Director**

34

G V Reserch Centers Pvt Ltd

Innopolis

60855 **2704**

d Date / Time	Veh No	Del by	Recd by
04-02-2025 13:42:00	ts08uf0477	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
650.00	33.00	0.00	21450.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

1016 - Building material - Robo Sand - Fine - tons

Supplier Name

MALLESH

Remarks:-

Rupees : Twenty One Thousand Four Hundred Fifty Only.

Printed On 06-02-2025 10:55:10

/02/2025

16

DC No : 0402253XV16

GP No : 2081

nt : MALLESH YADAV

ocation : THURKAPALLY

Material : PLASTING SAND

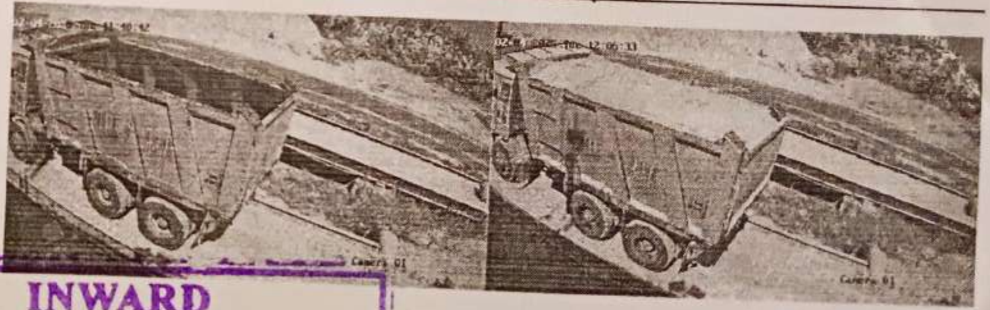
Order No : 202502041207107389

Vehicle No : TS08UF0477

Gross Weight : 38.120 MT

Tare Weight : 10.240 MT

Net Quantity : 27.880 MT



In Time : 04/02/2025 12:07:10

Out Time: 04/02/2025 12:32:58

INWARD

Inward No: 2704	Dt: 04/02/25
MRN No.	Dt:
Received By:	S:

Genome Valley Research Center Pvt Ltd.

Operator's Signature

Receiver's Signature

GOVERNMENT OF TELANGANA TMGA 18148401

DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : MEDCHAL - MALKAJGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA18148401

Date & Time of Dispatch : 04/02/2025 12:48 PM

Permit No	M12MDC2459	TransitPass No	TP12MDC123083
Consignor ID	M292018020	Consignor Name	M/S VIJAYALAXMI STONE METALS
Consignee Name	GV RESEARCH CENTRE PVT LTD	Consignee Mobile	6206450687
Consignee Address	GENOME VALLEY		
Destination	GENOME VALLEY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS08UF0477	Driver Name	SRIKANTH
Driver License No	TS0362180012572	GST	36AAPFV9890E1ZD
Distance in K.M.	40	Required Time [in Hrs]	004:00
Dispatch Quantity	27.880 (P Sand)	Units	MT

Note:This Transit Pass is valid upto 04/02/2025 04:48 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

S.S

Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

INWARD

Inward No: 2704 Dt: 04/02/25

MRN No. Dt:

Received By: Sign:

G V Reserch Centers Pvt Ltd

Innopolis

...d Date / Time 01-02-2025 16:11:00	Veh No TS08UF0477	Del by PARTY	60825 Recd by SECURITY	2703
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 622.00	Rate 24.00	GST% 0.00	Value 14928.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1008 - Building material - Metal aggregate - 20mm - cft

Supplier Name

MALLESH

Remarks:-

Rupees : Fourteen Thousand Nine Hundred Twenty Eight Only.

Printed On 06-02-2025 10:54:56

TMGA 23301204

...ERIAL: 2920
...USTOMER: -

DATE: 01-02-2025

DESTINATION: -
TRANSPORT: OTHERS
PAYMENT: CREDIT

VEH NO: TS08UF0477

PRODUCT: 20 MM
TONS: 24.880

DETAILS	DATE	TIME	OPERATOR	WEIGHT KGS
GROSS	01-02-2025	03:18 PM	(MOHAN)	35100
TARE	01-02-2025	12:56 PM	(MOHAN)	10220
NET				24880

PARTY'S SIGNATURE

MOHAN

NOTED FROM - N-MALLESH YADAV
TO - GVRC
20MM METAL RECEVED

INWARD	
Inward No: 2703	Dt: 01/02/25
MRN No.	Dt:
Received By: Nirag	Sign:

Genome Valley Research Center Pvt Ltd.

GOVERNMENT OF TELANGANA TMGA 23301204
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : MEDCHAL - MALKAJGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA23301204

Date & Time of Dispatch : 01/02/2025 03:23 PM

Permit No	M12MDC02488		
Consignor ID	M292014005	TransitPass No	TP12MDC122125
Consignee Name	GV RESEARCH CENTRE PVT LTD	Consignor Name	M/s. Rank Silicon & Industries Pvt Ltd
Consignee Address	GENOME VALLEY	Consignee Mobile	8008572739
Destination	GENOME VALLEY		
Vehicle No	TS08UF0477	Mineral Name	Road Metal - (Finished)
Driver License No	AP15201848005414	Driver Name	SRIKANT
Distance in K.M.	35	GST	36AACCR5739E1ZC
Dispatch Quantity	24.880 (20 mm)	Required Time [in Hrs]	004;00
		Units	MT

Note:This Transit Pass is valid upto 01/02/2025 07:23 PM
The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

S.S

Assistant Director of Mines & Geology

Signature of MDL

Signature of Driver

G V Research Centers Pvt Ltd
Innopolis

				60824	**2702**
Date / Time 31-01-2025 0:00:00	Veh No TS08UH9997	Del by PARTY		Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty 1050.00	Rate 24.00	GST% 0.00		Value 25200.00	
DC No 19	DC Date 31.01.2025	Bill No		Bill Date	

Item Name

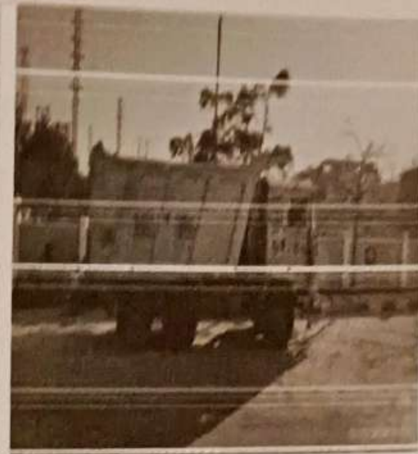
1015 - Building material - Robo Sand - Coarse - tons

Supplier Name

MALLESH

Remarks:-

Rupees : Twenty Five Thousand Two Hundred Only.



Printed On 06-02-2025 10:53:52

...LIVERY NOTE

19

Date. 30/1/25

To N mallery

R 41

QUALITY : Sand

QUANTITY : 42000

LORRY NO : 9992

DRIVER NAME : Jaheer

TIME :

INWARD

Inward No. 2702	Dt: 3 30
MRN No.	Dt: 30/01/25
Received By:	Sign:

Genome Valley Research Center Pvt Ltd.

Receiver's Signature

Sender's Signature

RST NO : 41
CUSTOMEA : N MALLESH
DC.NO : 19

VEHICLE NO : TS08UH9997
MATERIAL : SAND

GROSS Wt: 55620 kg Date:30/01/2025 Time:15:31
TARE Wt: 13620 kg Date:30/01/2025 Time:15:18
NET Wt: 42000 kg FOUR TWO ZERO ZERO ZERO kg

OPERATOR'S SIGNATURE:

INWARD
inward No: 2702 Dt: 30/01/25
~~MRN No.~~ Dt:
Received By: [signature] Sign: [signature]
Genome Valley Research Center Pvt Ltd.

GOVERNMENT OF TELANGANA **TMGA** 21784567
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : SIDDIPET
TRANSIT PASS (Duplicate)
Stationery No : TMGA21784567

Date & Time of Dispatch : 30/01/2025 03:38 PM

Permit No	M12SID00507		
Consignor ID	M202022038	TransitPass No	TP12SID011715
Consignee Name	GV RESEARCH VENTER PVT LTD	Consignor Name	GMR ROCK SAND
Consignee Address	GENOMME VALLEY	Consignee Mobile	9940559748
Destination	GENOME VALLEY		
Vehicle No	TS08UH9997	Mineral Name	Road Metal - (Finished)
Driver License No	45054RRD2006OD	Driver Name	JAHANGIR
Distance in K.M.	15	GST	36AJOPG2927R2ZH
Dispatch Quantity	42.000 (M Sand)	Required Time [in Hrs]	003:00
		Units	MT

Note:This Transit Pass is valid upto 30/01/2025 06:38 PM
The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology | **Signature of MDL** | **Signature of Driver**

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15625** Dated: **5-Feb-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**5,400.00**
TDS-2% Contract	**(-)108.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g.snehalata as per v no-12592	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : G.Sreha Latha

Voucher No : 12592

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	5400.00	
Towards 3600 duct wall chipping and hole works for fire pipe line and broken bricks and debris shifting from 2727 to 2700 and broken bricks and debris shifting works from 2727 and atrium to 2700 and 3600 lobby floor chipping works and broken bricks and debris shifting from 2727 and atrium								5400.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	
								0.00
Other Additions :								
								0.00
							Gross	5400.00
					TDS% 2.00		TDS Amount	108.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	**5292.00**

Rupees : Five Thousand Two Hundred Ninty Two Only.

Project Manager **Accounts Manager** **Managing Director**

Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : G.Sneha Latha

Voucher No :	12592
From Date :	30-01-2025
To Date :	05-02-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
117948	16067	31-01-2025	Chipping machine (per hour)		10:08	17:19	6	150	JW	900.00
			Units : per hour	Rate : 150						
			Towards 3600 lobby floor chipping work							
117950	16070	31-01-2025	Tractor with tipper without labour (per day)		10:08	17:12	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards broken bricks and debris shifting work from 2727 and atrium to 2700							
117961	16073	03-02-2025	Tractor with tipper without labour (per day)		09:12	17:19	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards broken bricks and debris shifting work from 2727 to 2700							
117963	16076	04-02-2025	Chipping machine (per hour)		10:10	17:30	6	150	JW	900.00
			Units : per hour	Rate : 150						
			Towards 3600 duct wall chipping and hole works fire pipe line purpose							

Project Manager Accounts Manager Managing Director

12592

G V Reserch Centers Pvt Ltd

Innopolis

HC 117963

16076

	Veh No	Start Time	End Time	Pay Type
04-02-2025		10:10	17:30	JW

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards 3600 duct wall chipping and hole works fire pipe line purpose

Rupees : Nine Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32575

Date	04/02/2025	Time	10:10
Authorized By		Engg. Sign	
Material to be shifted	Towards 3600 Duck Wall chipping and Hole work done, for Fire Line purpose		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16076		

Security / Supervisor Sign	NARAD.f	Start Time	10:10	Stop Time	17:30

G V Reserch Centers Pvt Ltd

Innopolis

HC 117961

16073

	Veh No	Start Time	End Time	Pay Type
3-02-2025	ts08uf6811	09:12	17:19	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

G.Sneha Latha

Work Description :-

Towards broken bricks and debris shifting work from 2727 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A32571

Date	03/09/2025	Time	09:12		
Authorized By		Engg. Sign			
Material to be shifted	Towards broken bricks and Debris shifting work				
Shift from	BLOCK NO- 2727				
Shift to	BLOCK NO- 2700				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS08UF6811	Vehicle Owner	G. Snehalatha		
Hire charges register serial no.	16073				
Security / Supervisor Sign	NIRAJ.A	Start Time	09:12	Stop Time	17:19

G V Resersh Centers Pvt Ltd

Innopolis

HC 117950

16070

...te	Veh No	Start Time	End Time	Pay Type
31-01-2025	TS300780	10:08	17:12	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

G.Sneha Latha

Work Description :-

Towards broken bricks and debris shifting work from 2727 and atrium to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32568

Date	31/01/2025		Time	10:08	
Authorized By			Engg. Sign		
Material to be shifted	Towards broken bricks & debris shifting work				
Shift from	BLOCKS NO- 27,27 & attorium				
Shift to	BLOCK NO- 2700				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS30 0780		Vehicle Owner	G. snehalatha	
Hire charges register serial no.	16070				
Security / Supervisor Sign	NITRAS.f	Start Time	10:08	Stop Time	17:12

G V Reserch Centers Pvt Ltd

Innopolis

HC 117948

16067

	Veh No	Start Time	End Time	Pay Type
[illegible]1-01-2025		10:08	17:19	JW

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards 3600 lobby floor chipping work

Rupees : Nine Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32566

Date	30/01/2025		Time	10:08	
Authorized By			Engg. Sign		
Material to be shifted	Towards 3600 Lobby floor chipping work				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	-		Vehicle Owner	G. Snehalatha	
Hire charges register serial no.	16067				
Security / Supervisor Sign	[illegible]	Start Time	10:08	Stop Time	17:19

G V Reserch Centers Pvt Ltd

Innopolis

HC 117950

16070

Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	TS300780	10:08	17:12	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

G.Sneha Latha

Work Description :-

Towards broken bricks and debris shifting work from 2727 and atrium to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32565

Date	30/01/2025	Time	10:08
Authorized By		Engg. Sign	
Material to be shifted	Towards 3600 Lobby floor chipping work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	-	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16040		
Security / Supervisor Sign	[illegible]	Start Time 10:08	Stop Time 17:19

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15628** Dated: **5-Feb-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pangoth jamla as per v no-12594	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Pangoth Jamla

Voucher No : 12594

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards granite shifting works from MHPL gv store to gvrc site and granite shifting work from mhpl gv to gvrc							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight Only.

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Pangoth Jamla

Voucher No :	12594
From Date :	30-01-2025
To Date :	05-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117943	16062	01-02-2025	Tractor with tipper without labour (per day)						
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800	09:54	17:27	1	1800	JW	1800.00
			Towards granite shifting work from mhpl gv to gvrc						
117951	16071	01-02-2025	Tractor with tipper without labour (per day)						
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800	10:08	17:29	1	1800	JW	1800.00
			Towards granite shifting work from MHPL gv store to gvrc site						

Project Manager Accounts Manager Managing Director

120981

G V Reserch Centers Pvt Ltd

Innopolis

HC 117951

16071

HC Date	Veh No	Start Time	End Time	Pay Type
01-02-2025	AP28TA2672	10:08	17:29	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

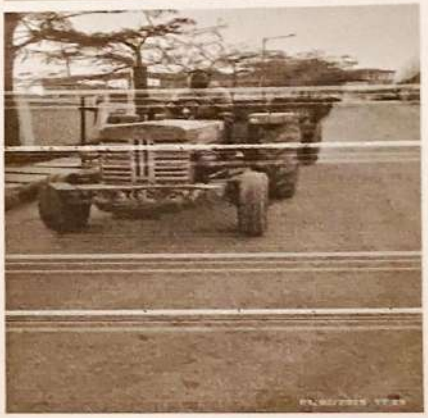
Supplier Name

Pangoth Jamla

Work Description :-

Towards granite shifting work from MHPL gv store to gvrc site

Rupees : One Thousand Eight Hundred Only.



Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

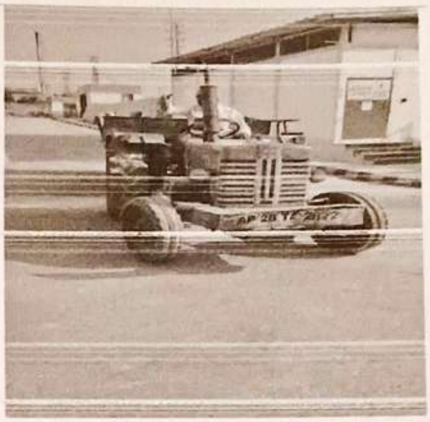
No. A 32569

Date	01/02/2025	Time	09:57		
Authorized By		Engg. Sign			
Material to be shifted	Towards Granite shifting work				
Shift from	MHPL @ GV store				
Shift to	GVPC				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jumla		
Hire charges register serial no.	16071				
Security / Supervisor Sign	NIRAJ	Start Time	09:57	Stop Time	17:29

G V Reserch Centers Pvt Ltd

Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC 117943
01-02-2025	AP28TA2672	09:54	17:27	JW	16062



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

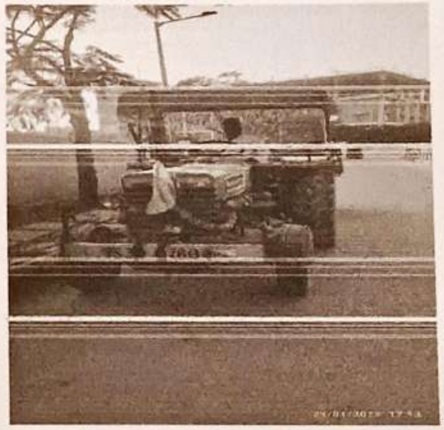
Supplier Name

Pangoth Jamla

Work Description :-

Towards granite shifting work from mhpl gv to gvrc

Rupees : One Thousand Eight Hundred Only.



Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32560

Date	30/01/2025	Time	09:54
Authorized By		Engg. Sign	
Material to be shifted	Towards Granite Shifting work		
Shift from	MHPL @ GV Store		
Shift to	GVRC		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16062		

Security / Supervisor Sign	NIRASif	Start Time	09:54	Stop Time	17:27

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15627** Dated: **5-Feb-25**

Particulars	Amount
Account :	
EUC-Goodur Narsimha Reddy	**20,000.00**
TDS-2% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to gooduri narsimha reddy as per v no-12591	
Amount (in words) :	
Indian Rupees Nineteen Thousand Six Hundred Only	
	₹ 19,600.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Goodur Narsimha Reddy

Voucher No : 12591

PARTICULARS										Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	20000.00		
Towards robo sand 20mm metal,granite scaffolding pipes ,cement shifting from 2700 to 3600 and land scape area excavation work pipes line purpose and cleaning works and robo fine sand 20mm metal, cement shifting works from 2700 to 3600 and 4500										20000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00		0.00
Other Additions :										0.00
									Gross	20000.00
							TDS%	2.00	TDS Amount	400.00
	CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :										0.00
									Total	**19600.00**

Rupees : Ninteen Thousand Six Hundred Only

Project Manager **Accounts Manager** **Managing Director**

...arges Voucher

...mpany Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Goodur Narsimha Reddy

Voucher No :	12591
From Date :	30-01-2025
To Date :	04-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117945	16063	31-01-2025	JCB	09:54	18:15	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo sand cement shifting work from 2700 to atrium and 3600						
117949	16068	31-01-2025	JCB	09:34	17:31	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards robo fine sand 20mm metal, cement shiftig work from 2700 to 3600,4500						
117960	16074	03-02-2025	JCB	09:19	18:31	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards land spacees area excavation work pipes line purpose and land spaces area cleaning levelling						
117964	16077	04-02-2025	JCB	10:16	17:38	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards robo sand 20mm metal,granite scaffolding pipes ,cement shifting work from 2700 to 3600 4500						

Project Manager Accounts Manager Managing Director

12591

G V Reserch Centers Pvt Ltd

Innopolis

Date	Veh No	Start Time	End Time	Pay Type	HC 117964
04-02-2025	ts07gp8807	10:16	17:38	JW	16077

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

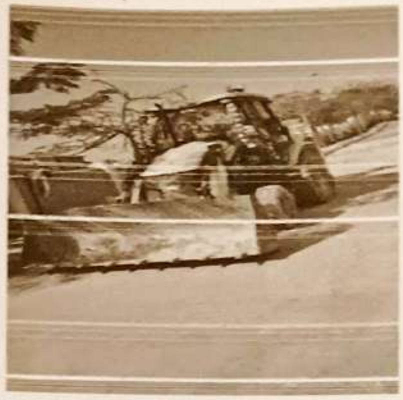
Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards robo sand 20mm metal,granite scaffolding pipes ,cement shifting work from 2700 to 3600
4500

Rupees : Five Thousand Only.



Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32576

Date	04/02/2025	Time	10:16
Authorized By		Engg. Sign	
Material to be shifted	Towards Roba sand, 20MM metal, Granite,		
Shift from	Scaffolding pipes shifting work, From - 2700 to 3600		
Shift to	4500, attrium		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narshima reddy
Hire charges register serial no.	16077		

Security / Supervisor Sign	[signature]	Start Time	10:16	Stop Time	17:38

G V Reserch Centers Pvt Ltd

Innopolis

Date	Veh No	Start Time	End Time	Pay Type	HC 117960
03-02-2025	TS07GP8807	09:19	18:31	JW	**16074**

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards land spacees area excavation work pipes line purpose and land spaces area cleaning levelling

Rupees : Five Thousand Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32572

Date	03/02/2025	Time	09:19
Authorized By		Engg. Sign	
Material to be shifted	Towards Land spaces area Excavation work pipes		
Shift from	Line purpose and Land spaces area cleaning &		
Shift to	Leveling work		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07GP8807	Vehicle Owner	09:19
Hire charges register serial no.	16074		
Security / Supervisor Sign	NERAJ.f	Start Time 09:19	Stop Time 18:31

G V Reserch Centers Pvt Ltd
Innopolis

HC 117949

16068

Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	ts07gp8807	09:34	17:31	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards robo fine sand 20mm metal, cement shiftig work from 2700 to 3600,4500

Rupees : Five Thousand Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32567

Date	31/01/2025		Time	09:34	
Authorized By			Engg. Sign		
Material to be shifted	Towards Roba sand, 20MM metal, cement, shifting work				
Shift from	2700				
Shift to	3600, 4500, attrium				
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS 07 GP 8807		Vehicle Owner	G. Narshima Reddy	
Hire charges register serial no.	16068				
Security / Supervisor Sign	NIRAJ · f	Start Time	09:34	Stop Time	17:31

G V Reserch Centers Pvt Ltd

Innopolis

HC 117945

16063

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	TS07GP8807	09:54	18:15	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards robo sand cement shifting work from 2700 to atrium and 3600

Rupees : Five Thousand Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32561

Date	30/01/2025	Time	09:54		
Authorized By		Engg. Sign			
Material to be shifted	Towards Roba, sand, cement shifting work from-2700 to				
Shift from	attrium & 3600				
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS07GP 8807	Vehicle Owner	G. Narshima Reddy		
Hire charges register serial no.	16063				
Security / Supervisor Sign	[illegible]	Start Time	09:54	Stop Time	18:15

M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 5975

Company:	GVRC		
Site:	Innopolis.	Total Amount:	5,000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	JCB-01, Towards Roba sand 20mm metal, Granite scaffolding pipes, cement shifting work from 2700 to 3600, 4500 & atrium.		
Work at unit/block no.:		Hire type:	☐ Hire ☑ Job work
Contractor name:	G. Narsimha reddy	No. of days:	01
No. of hours per day:	7 hrs	To date:	04/02/25
From date:	04/02/25	Negotiated amount:	5,000/-
Guideline rate/amount:	8 hrs		
4. Desc. of equipment hire:			
Work at unit/block no.:		Hire type:	☐ Hire ☐ Job work
Contractor name:		No. of days:	
No. of hours per day:		To date:	
From date:		Negotiated amount:	
Guideline rate/amount:			

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Srikanth	APPROVED BY 05 FEB 2025 T. MADHU PROJECT MANAGER	
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

G V Research Centers Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15626**

Dated: **5-Feb-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**2,700.00**
TDS-2% Contract	**(-)54.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12593	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Forty Six Only	
	₹ 2,646.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : jyothi kumari

Voucher No : 12593

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 4500 column and staircase landing chipping and 4500 cellar waste extra concrete chipping works 2727 wall dismantling for new office and 2727 wall dismantling works for new site office							**Amount Payable :-**	2700.00	2700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2700.00
							TDS% 2.00	TDS Amount	54.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2646.00**

Rupees : Two Thousand Six Hundred Fourty Six Only.

Project Manager **Accounts Manager** **Managing Director**

ges Voucher

y Name : G V Reserch Centers Pvt Ltd

oject Name : Innopolis

Supplier Name : jyothi kumari

Voucher No :	12593
From Date :	30-01-2025
To Date :	05-02-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
117952	16072	01-32-2025	Chipping machine (per hour)		10:04	17:06	6	150	JW	900.00
			Units : per hour	Rate : 150						
			Towards 2727 wall dismantling for new office							
117962	16075	03-32-2025	Chipping machine (per hour)		10:05	17:20	6	150	JW	900.00
			Units : per hour	Rate : 150						
			Towards 4500 cellar waste extra concrete chipping work							
117965	16078	04-32-2025	Chipping machine (per hour)		09:40	17:11	6	150	JW	900.00
			Units : per hour	Rate : 150						
			Towards 4500 column and staircase landing chipping							

Project Manager   Accounts Manager   Managing Director

12591.

G V Reserch Centers Pvt Ltd

Innopolis

HC 117965

16078

ate	Veh No	Start Time	End Time	Pay Type
04-02-2025		09:40	17:11	JW

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00

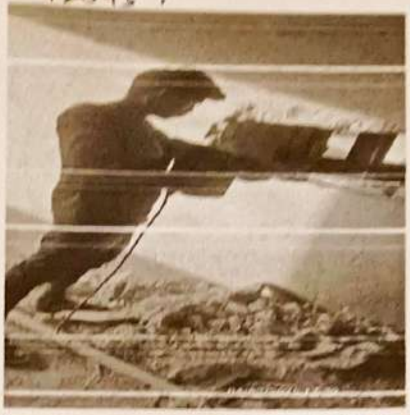
Supplier Name

jyothi kumari

Work Description :-

Towards 4500 column and staircase landing chipping

Rupees : Nine Hundred Only.



Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32577

Date	04/07/2025	Time	09:40
Authorized By		Engg. Sign	
Material to be shifted	Towards 4500 column & staircase landing chipping		
Shift from	work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	-	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	16078		

Security / Supervisor Sign	[illegible]	Start Time	9:40	Stop Time	17:11

G V Reserch Centers Pvt Ltd

Innopolis

Date	Veh No	Start Time	End Time	Pay Type	HC 117962
03-02-2025		10:05	17:20	JW	16075

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00

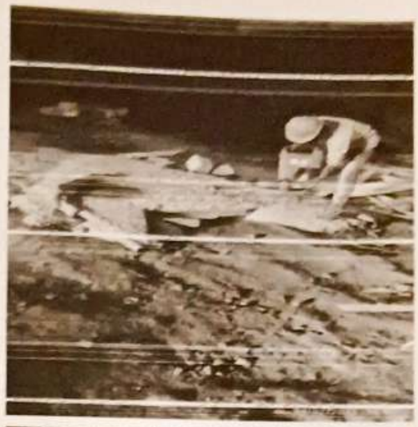
Supplier Name

jyothi kumari

Work Description :-

Towards 4500 cellar waste extra concrete chipping work

Rupees : Nine Hundred Only.



Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32573

Date	03/02/2025	Time	10:05
Authorized By		Engg. Sign	
Material to be shifted	Towards 4500 celler waste [Extra] concrete		
Shift from	chipping work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ ~~Other~~ chipping machin		
Vehicle No.	–	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	16075		

Security / Supervisor Sign	NIRAJ P	Start Time	10:05	Stop Time	17:20

G V Reserch Centers Pvt Ltd
Innopolis

HC 117952

16072

Date	Veh No	Start Time	End Time	Pay Type
01-02-2025		10:04	17:06	JW

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00

Supplier Name

jyothi kumari

Work Description :-

Towards 2727 wall dismantling for new office

Rupees : Nine Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A32570

Date	01/02/2025	Time	10:04
Authorized By		Engg. Sign	
Material to be shifted	Towards 2727 wall dismentailing work for new		
Shift from	office purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Jyothi kumari
Hire charges register serial no.	16072		

Security / Supervisor Sign	[illegible]	Start Time	10:04	Stop Time	17:06

G V Reserch Centers Pvt Ltd

Innopolis

HC 117946

16065

	Veh No	Start Time	End Time	Pay Type
02-2025		10:06	17:29	JW

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00

Supplier Name

I jyothi kumari

Work Description :-

Towards 2727 walldismantling work for new wall site office purpose

Rupees : Nine Hundred Only.

Printed On 06-02-2025 11:33:45

Material Shifting Authorization Form

No. A 32562

Date	30/01/2025	Time	10:06
Authorized By		Engg. Sign	
Material to be shifted	Towards 2727 wall dismentailing work for new		
Shift from	wall site office purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machin		
Vehicle No.	–	Vehicle Owner	Jyothi kumari
Hire charges register serial no.	16065		

Security / Supervisor Sign	[illegible]	Start Time	10:06	Stop Time	17:29