

DEBIT VOUCHER

Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju Kumar		
Towards/description of work	Towards shifting of ms square pipes from mhtr-gv to gvdc and dumb waiter material shifting from container to chemical building and clearing 1 st and 2 nd floor materials for vertical channels fixing in lift shaft at GVDC site. 5 No's @ 575/- each = 2875 = 00.		
Location of work	GVDC		
Period	From:	07.02.25	To: 12.02.2025
Amount in Rs.	2875		
Amount in words	Two Thousand Eight hundred and Seventy Five Rupees.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Sai Kumar			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15649**

Dated: **13-Feb-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	2,875.00
TDS-1% Contract	(-)28.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Seven Only	
	₹ 2,847.00

Prepared by: gvrvc@modiproperties.com

Approved by

Receiver's Signature