	- 2					
Payme	nt details					
Company:		GVRC		Prepared by:	N.Ramkishan	
Project:		Innopolis		Date:	13.02.25	
Date	23.01.2025 To	29.01.2025				Available Cr
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	balance
1	Dept		M.Raju kumar	earthwork(gvdc)	2,875	
	to the designation of the second seco					
	THEOLOGICAL					
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	er tages Tame	2.3				
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	-	-	-			
	-	-				
		+				
	Total:	+			2,875	
Notes		ments above Re	s. 10.000/ 2. Include pay	ments against credit balance		
				t required. 4. Give credit bala		
	f payment against cre					



		DEBIT	VOUCHER		,		
Company/Firm	Innopolis						
Project	GVRC						
Voucher no.							
Account head							
Credit to	M.Raju Kumar						
Towards/description of work	waiter	wards shifting of ms square pipes from mhtr-gv to gvdc and dumb liter material shifting from container to chemical building and earing 1st and 2nd floor materials for vertical channels fixing in lift aft at GVDC site. 5 No 5 0575 - Each = 2875 - 00.					
Location of work	GVDC						
Period	From: 07.02.25		.1.	To:	12.02.2025		
Amount in Rs.	2875						
Amount in words Two Thou		housand Eigh	ousand Eight hundred and Seventy Five Rupees.				
Mode of payment	Cheque	trf no.	Date		Bank		
Prepared by P.Sai Kumar	Approved by		Receivers name		Receivers signature		

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**

Dated: 13-Feb-25 No.: PAY/15649

Particulars	Amount
Account:	Amount
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 to at site	owards work
Amount (in words):	
Indian Rupees Two Thousand Eight Forty Seven Only	Hundred
T. O. C.	₹ 2,847.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature