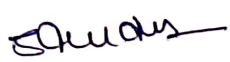
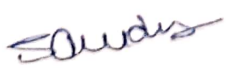


Job Work Details

S. No. 28286

Company	AVRL	Project	Innopolis
No. of workers required	04	Date	12-02-2025
No. of head mason	-	No. of male helper	03
No. of mason	02	No. of female helper	02
Required from date	12-02-2025	Required to date	12-02-2025
Job Description:	Towards 4500 Block west side R.W Honey combs packing, columns marking, curing for 8-times col-03, tie beams. gunny bags lying. deoating from I.B.		
Description	Quantity	Rate	Amount
	02	700/-	1400/-
	03	600/-	1800/-
	02	575/-	1150/-
Total Amount			4,350/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		Jyothi Kumari	



Company	GURL	Project	Innapolis
No. of workers required	05	Date	11-02-2025
No. of head mason	01	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	11-02-2025	Required to date	11-02-2025
Job Description:	Towards u500 Block col-03 curing work 3times, gunny bags tying for tie beam, rewatering, clamps & FRP pipes piling work.		
Description	Quantity	Rate	Amount
u500 Block col-03 curing	01	750/-	750/-
work 3times, gunny bags	02	600/-	1200/-
tying for tie-beam	02	550/-	1100/-
rewatering from L.B			
clamps, FRP pipes piling			
from L.B, V.B and site.			
Total Amount			3050/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		Tyothi kumar	

Job Work Details

S. No. 28284

Company	GVRCL	Project	Innopolis
No. of workers required	07	Date	10-02-2025
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	02 + 02
Required from date	09-02-2025	Required to date	10-02-2025
Job Description:	Towards 4500 Block. L.B sweating, col-03, tie-beams curing work for 3times, gunny bags tying work completed.		
Description	Quantity	Rate	Amount
4500 Block L.B sweating	05	575/-	2875/-
col-03, tie beams curing work for 3times, gunny bags Tying work completed.	02	575/-	1150/-
Total Amount			4,025/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[Signature]	Jyothi kumar	



Job Work Details

S. No. 28283

Company	GVRL	Project	Innopolis
No. of workers required	04	Date	08-02-2025
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	08-02-2025	Required to date	08-02-2025
Job Description:	Towards 4500 Block columns gunny		
bags tying from Grid no - 7 to 4, of 12 columns			
each 4.5m height.			
Description	Quantity	Rate	Amount
4500 Block column - 03	04	575/-	2300/-
gunny bags tying for			
12 columns each of 4.5m			
height.			
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[Signature]	Jyothi Kumar.	



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

Advice for Payment No : 5579

Date : 14-02-2025

Contractor Name	From Date	To Date
M.raju (earth work)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	6325.00	2300.00	0.00	575.00	0.00	3450.00	0.00
Male Helper	10.00	5750.00	1150.00	0.00	575.00	0.00	4025.00	0.00
Totals...	21.00	12075.00	3450.00	0.00	1150.00	0.00	7475.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4500 block column -03 tie beam curing south road cleaning works of concrete debris 260 feet 24 feet road to starter		2300.00
Job Work Description :		0.00
		Total Amount % 2300.00
		TDS : @ 1 23.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2277.00
Rupees : Two Thousand Two Hundred Seventy Seven 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 : 5580

Date : 14-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4500.00	3000.00	1500.00	0.00	0.00	0.00	0.00
Male Helper	19.00	10450.00	3300.00	550.00	4400.00	2200.00	0.00	0.00
Totals...	28.00	14950.00	6300.00	2050.00	4400.00	2200.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block west side Retaining wall honey combs packing columns marking curing for 3 times column-03 tie beam gunny bags tying dewatering from L B 4500 block column -03 curing work gunny bags tying LB dewatering column-03 tie beam curing works for 3 times gunny bags tying works completed gunny bags tying from grid no- 07 to 04 of 12 columns each 4.5m height		13725.00
Total Amount %		13725.00
TDS : @ 1		137.25
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		13587.75
Rupees : Thirteen Thousand Five Hundred Eighty Seven and Paise Seventy Five 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 : 5581

Date : 14-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4500.00	3000.00	1500.00	0.00	0.00	0.00	0.00
Male Helper	19.00	10450.00	3300.00	550.00	4400.00	2200.00	0.00	0.00
Totals...	28.00	14950.00	6300.00	2050.00	4400.00	2200.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards starter marking Retaining wall and column west side curing of columns towards 4500 block clamps frp pipes and septic tank cleaning works		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 VoucherNo. : **PAY/15667**

Dated: 14-Feb-25

Particulars	Amount
Account :	
DW - M. Rajukumar	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per v no -5579	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15668**

Dated: 14-Feb-25

Particulars	Amount
Account :	
DW- I Jyothi Kumari	13,750.00
TDS-1% Contract	(-)138.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5580	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Twelve Only	
	₹ 13,612.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15669**

Dated: 14-Feb-25

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no- 5581	
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

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15670**

Dated: 14-Feb-25

Particulars	Amount
Account :	
DW M Lalitha	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalita as per v no -5582	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd Innopolis					HC 117979
HC Date	Veh No	Start Time	End Time	Pay Type	16079
06-02-2025	ap28ta2672	10:37	17:26	JW	
Equipment					
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 and tiles shifting works from MHPL gv store to gyrc					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117981
HC Date	Veh No	Start Time	End Time	Pay Type	16080
07-02-2025	TS300780	09:51	17:22	JW	
Equipment					
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 works from 2727 to 2700					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117982
HC Date	Veh No	Start Time	End Time	Pay Type	16081
07-02-2025	TS07GP8807	09:54	17:28	JW	
Equipment					
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 cement scaffolding pipes shifting from 2700 to 3600,4500 atrium					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117982
HC Date	Veh No	Start Time	End Time	Pay Type	16081
07-02-2025	TS07GP8807	09:54	17:28	JW	
Equipment					
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 cement scaffolding pipes shifting from 2700 to 3600,4500 atrium					
Rupees : One Thousand Eight Hundred Only.					



Printed On 13-02-2025 12:31:19

G V Reserch Centers Pvt Ltd Innopolis					HC 117984
HC Date	Veh No	Start Time	End Time	Pay Type	16083
07-02-2025	TG084302	16:49	19:28	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards 4500 reddy mix concrete column pouring work					
Rupees : Two Thousand Four Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117985
HC Date	Veh No	Start Time	End Time	Pay Type	16084
08-02-2025	TS07GP8807	10:13	17:39	JW	
Equipment					
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 scaffolding pipes ,robo sand shifting work from 2700 and 3600 to 4500					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117986
HC Date	Veh No	Start Time	End Time	Pay Type	16085
08-02-2025	ts083489	13:10	18:17	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	5	800	4000.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards ms container loading to mhpl gv store and unloading at gvrc					
Rupees : Four Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117987
HC Date	Veh No	Start Time	End Time	Pay Type	16086
08-02-2025	ts084302	13:11	18:30	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	5	800	4000.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards ms container loading to lorry at MHPL gv store to gvr site					
Rupees : Four Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 117988
HC Date	Veh No	Start Time	End Time	Pay Type	16087
08-02-2025	AP26X6768	16:25	18:21	JW	
Equipment					
Lift pulley type with barrow with operator					
Units	Min Rate	Max Rate	Qty	Rate	Value
per month	18000.00	18000.00	0.7	18000	12600.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards ms container shifting works from MHPL gv store to gvr site					
Rupees : Twelve Thousand Six Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118015
HC Date	Veh No	Start Time	End Time	Pay Type	16090
10-02-2025	TS07GP8807	10:31	16:44	JW	
Equipment					
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 scaffolding pipes,robo sand ,cement granite shifting work from 2700 3600 to 4500 4545 ramp					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118016
HC Date	Veh No	Start Time	End Time	Pay Type	16091
11-02-2025	ts07gp8807	09:49	17:52	JW	
Equipment					
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 3600 debris cleaning levelling					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118017
HC Date	Veh No	Start Time	End Time	Pay Type	16092
11-02-2025	ap28ta2672	10:23	17:45	JW	
Equipment					
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 ms materials shifting work from mhpl from gv store to gvr					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118018
HC Date	Veh No	Start Time	End Time	Pay Type	16095
12-02-2025	AP28TA2672	10:04	18:11	JW	
Equipment					
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 tiles shifting works from mhpl gv to gvrc site					
Rupees : One Thousand Eight Hundred Only.					



Hire Charges Voucher

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

Voucher No :	12608
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117979	16079	06-02-2025	Tractor with tipper without labour (per day)	10:37	17:26	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards granite and tiles shifting works from MHPL gv store to gvrc						
117983	16082	07-02-2025	Tractor with tipper without labour (per day)	10:18	17:26	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards ms round pipes shifting work from mhpl gv to gvrc						
118017	16092	11-02-2025	Tractor with tipper without labour (per day)	10:23	17:45	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards ms materials shifting work from mhpl from gv store to gvrc						
118018	16095	12-02-2025	Tractor with tipper without labour (per day)	10:04	18:11	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards tiles shifting works from mhpl gv to gvrc site						

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : Pangoth Jamla						Voucher No :	12608
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	7200.00
Towards granite and tiles shiftin works from MHPI gv store to gvrC and ms round pipes shifting work from mhpl to gvrC and ms fire material shifting from gv stores to gvrC and debris shifting works from 2700 north side to 2700 south side							7200.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							7200.00
TDS% 2.00 TDS Amount							144.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
							0.00
Total							7056.00
Rupees : Seven Thousand Fifty Six Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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

Voucher No :	12609
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117981	16080	07-02-2025	Tractor with tipper without labour (per day)	09:51	17:22	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards broken bricks and debris shifting works from 2727 to 2700						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : G.Sneha Latha						Voucher No :	12609
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards broken bricks and debris shifting works from 2727 to 2700							1800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00 TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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

Voucher No :	12610
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117982	16081	07-02-2025	JCB	09:54	17:28	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo sand 20mm metal cement scaffolding pipes shifting from 2700 to 3600,4500 atrium						
117985	16084	08-02-2025	JCB	10:13	17:39	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards scaffolding pipes ,robo sand shifting work from 2700 and 3600 to 4500						
118015	16090	10-02-2025	JCB	10:31	16:44	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards scaffolding pipes,robo sand ,cement granite shifting work from 2700 3600 to 4500 4545 ramp						
118016	16091	11-02-2025	JCB	09:49	17:52	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards 3600 debris cleaning levelling						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : Goodur Narsimha Reddy						Voucher No :	12610
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	20000.00
Towards robo fine sand 20mm, mateal cement scaffolding pipes shifting workfrom 2700 to 3600 4500 atrium and scaffolding pipes shifting works and mateial shifting works from 2700 3600 to 4545 ramp and 4500 purpose							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	Total GST Amount
							0.00
Other Deductions :							0.00
						Total	19600.00
Rupees : Ninteen Thousand Six Hundred Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : P Shekar Reddy

Voucher No :	12611
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117984	16083	07-02-2025	JCB	16:49	19:28	3	800	JW	2400.00
			TG084302 Units : per hour Rate : 800						
			Towards 4500 reddy mix concrete column pouring work						
117986	16085	08-02-2025	JCB	13:10	18:17	5	800	JW	4000.00
			ts083489 Units : per hour Rate : 800						
			Towards ms container loading to mhpl gv store and unloading at gvrc						
117987	16086	08-02-2025	JCB	13:11	18:30	5	800	JW	4000.00
			ts084302 Units : per hour Rate : 800						
			Towards ms container loading to lorry at MHPL gv store to gvrc site						
117988	16087	08-02-2025	Lift pulley type with barrow with operator	16:25	18:21	0.7	18000	JW	12600.00
			AP26X6768 Units : per month Rate : 18000						
			Towards ms container shifting works from MHPL gv store to gvrc site						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : P Shekar Reddy						Voucher No :	12611
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	23000.00
Towards 4500 ready mix concrete column pouring works and ms container loading into trailer to shift to gvrc from nrk to gvrc and trailer loading and unloading works							23000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							23000.00
TDS% 2.00 TDS Amount							460.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
							0.00
Total							22540.00
Rupees : Twenty Two Thousand Five Hundred Fourty Only.							

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15653**

Dated: 13-Feb-25

Particulars	Amount
Account :	
EUC-Pangoth Jamla	7,200.00
TDS-2% Contract	(-)144.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to p jamla as per v no -12608	
Amount (in words) :	
Indian Rupees Seven Thousand Fifty Six Only	
	₹ 7,056.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15654**

Dated: 13-Feb-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	1,800.00
TDS-2% Contract	(-)36.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalata as per v no-12609	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15655**

Dated: 13-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 g narsimha reddy as per v no-12610	
Amount (in words) :	
Indian Rupees Nineteen Thousand Six Hundred Only	
	₹ 19,600.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15656**

Dated: 13-Feb-25

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	23,000.00
TDS-2% Contract	(-)460.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12611	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Five Hundred Forty Only	
	₹ 22,540.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Company:		Annexure - A		Sl. No. 5978	
Site:		GVRCL		Innapolis	
		Total Amount:		5,800/-	
1. Description of work:					
Work at unit/block no.:					
Contractor name:		Work type:		☐ Dept. ☐ Job work	
No. of labour require		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		Male helper:		Female helper:	
From date:		To date:			
Guideline rate/amount:		Negotiated amount:			
3. Desc. of equipment hire: JCB-07, Towards material shifting, and dust shifting to 3600, 4500 mud filling					
Work at unit/block no.:					
Contractor name:		Hire type:		☐ Hire ☒ Job work	
No. of hours per day:		No. of days:		01	
From date:		To date:		10-02-2015	
Guideline rate/amount:		Negotiated amount:		5,000/-	
4. Desc. of equipment hire:					
Work at unit/block no.:					
Contractor name:		Hire type:		☐ Hire ☐ Job work	
No. of hours per day:		No. of days:			
From date:		To date:			
Guideline rate/amount:		Negotiated amount:			
Approved by:		Engineer		Partner/MD	
Sign:		S. R. R. R.			
Date:		11 FEB 2015			

Notes: 1. Original copy to be attached to weekly voucher. 2. APPROVED BY T. MADHU PROJECT MANAGER GVRCL PVT. LTD. 3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'. 4. For equipment hire enter guideline rates/amount and negotiated amount.

Company:		GVRCL	
Site:		Innapolis.	
		Total Amount:	20,500/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require		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		Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
M/s container from Crane's - 02 Nos. Towards shifting of 10' instruction's			
Work at unit/block no.:		GVRCL to GVRCL (as per MD sign)	
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	01
From date:		To date:	08-02-2025
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Trailers - 01, Towards shifting of container from GVRCL to GVRCL			
Work at unit/block no.:		= 41,000 X 2025 8,000/-	
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	01
From date:		To date:	08-02-2025
Guideline rate/amount:		Negotiated amount:	
5. Desc. of equipment hire:			
Trailers - 01, Towards shifting of container from GVRCL to GVRCL			
Work at unit/block no.:		= 41,000 X 2025 8,000/-	
Contractor name:		Hire type:	☐ Hire ☒ Job work
No. of hours per day:		No. of days:	01
From date:		To date:	08-02-2025
Guideline rate/amount:		Negotiated amount:	
Approved by:			
Sign:		T. Madhu.	
Date:		10 FEB 2025	

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

Annexure - A
Approval for department labour/job work

Sl. No.

5977

Company:		Approval for department labour/job work		Sl. No.	5977
Site:		GVRCL Innopolis .		Total Amount:	2400/-
1. Description of work:					
Work at unit/block no.:					
Contractor name:					
No. of labour require	Mason:	Work type:	☐ Dept. ☐ Job work		
From date:		Male helper:	Female helper:		
Guideline rate/amount:		To date:			
		Negotiated amount:			
2. Description of work:					
Work at unit/block no.:					
Contractor name:					
No. of labour require	Mason:	Work type:	☐ Dept. ☐ Job work		
From date:		Male helper:	Female helper:		
Guideline rate/amount:		To date:			
		Negotiated amount:			
3. Desc. of equipment hire:					
Crane - 04, Towards used Retaining wall concrete pouring work.					
Work at unit/block no.:					
Contractor name:		Hire type:	☐ Hire ☒ Job work		
No. of hours per day:	03	No. of days:	01		
From date:	07-02-2025	To date:	07-02-2025		
Guideline rate/amount:	800/hr	Negotiated amount:			
4. Desc. of equipment hire:					
Work at unit/block no.:					
Contractor name:		Hire type:	☐ Hire ☐ Job work		
No. of hours per day:		No. of days:			
From date:		To date:			
Guideline rate/amount:		Negotiated amount:			
Approved by:	Engineer	APPROVED BY 11 FEB 2025 T. MADHU PROJECT MANAGER		Partner/MD	
Sign:	Kuldeep				
Date:					

Notes: 1. Original copy to be attached to weekly voucher. 2. For department work / equipment hire enter total value of department work in 'guideline rate / amount'. 3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'. 4. For job work enter guideline rates/amount and negotiated amount.