

DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju Kumar		
Towards/description of work	Towards shifting of ms cup locks from 191 to 119 for scaffolding teing and cleaning of paint stains on driveway <u>at GVDC site.</u> GNDs @ 575/- = 3450.		
Location of work	GVDC		
Period	From:	13.02.25	To: 19.02.2025
Amount in Rs.	3450		
Amount in words	Three Thousand four Hundred and Fifty 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/15705**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW - M. Rajukumar	3,450.00
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

