

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15712**

Dated: 20-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 paid to banita das as per v no-5583	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Four Hundred Only	
	₹ 59,400.00

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/15713**

Dated: 20-Feb-25

Particulars	Amount
Account :	
CONT-D Sathish Kumar	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to d sathish kumar as per v no-5584	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15714**

Dated: 20-Feb-25

Particulars	Amount
Account :	
CONT I Jyothi Kumari	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jythikumari as per v no-5585	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15715**

Dated: 20-Feb-25

Particulars	Amount
Account :	
CONT M Lalitha	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalitha aas per v no-5586	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15716**

Dated: 20-Feb-25

Particulars	Amount
Account :	
CONT-Pappu Ram	2,00,000.00
TDS-1% Contract	(-)2,000.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5587	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15717**

Dated: 20-Feb-25

Particulars	Amount
Account :	
CONT-Priyanka Devi	1,00,000.00
On Account 1,00,000.00 Dr	
TDS-1% Contract	(-)1,000.00
 Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to priyanka devi as per v no-5588	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15718**

Dated: 20-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 -5589	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15719**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW M Lalitha	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalita as per vno -5595	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Approved by

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15720**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW Abdul Aziz	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to aziz as per v no -5596	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15721**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW Mohammed Khudoos	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to khudus as per v no - 5598	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15722**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW- Gubbala Nani Babu	7,000.00
TDS-1% Contract	(-)70.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nani babu as per v no-5599	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15723**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW- I Jyothi Kumari	13,200.00
TDS-1% Contract	(-)132.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5597	
Amount (in words) :	
Indian Rupees Thirteen Thousand Sixty Eight Only	
	₹ 13,068.00

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Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15724**

Dated: 20-Feb-25

Particulars	Amount
Account :	
CONJBDW- 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 jyothi kumari as per v no-5590	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Twelve Only	
	₹ 13,612.00

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Approved by

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15725**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW - M. Rajukumar	10,600.00
TDS-1% Contract	(-)106.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per v no -5592	
Amount (in words) :	
Indian Rupees Ten Thousand Four Hundred Ninety Four Only	
	₹ 10,494.00

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15726**

Dated: 20-Feb-25

Particulars	Amount
Account :	
JW - M. Raju	11,200.00
TDS-1% Contract	(-)112.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m rajukumar as per v no-5593	
Amount (in words) :	
Indian Rupees Eleven Thousand Eighty Eight Only	
	₹ 11,088.00

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Approved by

Receiver's Signature

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State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15727**

Dated: 20-Feb-25

Particulars	Amount
Account :	
DW Devadasu	4,300.00
TDS-1% Contract	(-)43.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to devadas as per v no -5594	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

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 : 5583

Date : 21-02-2025

Contractor Name	From Date	To Date
Banita das	13-02-2025	19-02-2025

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

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

Advice for Payment No : 5584

Date : 21-02-2025

Contractor Name	From Date	To Date
D sathish kumar	13-02-2025	19-02-2025

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		
P A R T I C U L A R S		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
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight 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 : 5586

Date : 21-02-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	2800.00	3500.00	0.00	0.00	0.00	0.00
Totals...	9.00	6300.00	2800.00	3500.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment as per credit balance		90000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		90000.00
TDS : @ 1		900.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		89100.00
Rupees : Eighty Nine Thousand One 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 : 5587

Date : 21-02-2025

Contractor Name	From Date	To Date
pappuram	13-02-2025	19-02-2025

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		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		198000.00
Rupees : One Lakh(s) Ninty Eight Thousand 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 : 5588

Date : 21-02-2025

Contractor Name	From Date	To Date
Prinyanka devi	13-02-2025	19-02-2025

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		
P A R T I C U L A R S		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

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

Advice for Payment No : 5589

Date : 21-02-2025

Contractor Name	From Date	To Date
S.Arjun	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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		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

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

Advice for Payment No : 5593

Date : 21-02-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2200.00	0.00	550.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4850.00	4300.00	0.00	550.00	0.00	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 ETP/STP 1000 liters tank air compressor installation and drip installation and anchoring and pump testing		4300.00
Job Work Description :		0.00
		Total Amount %
		4300.00
		TDS : @ 1
		43.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		4257.00
Rupees : Four Thousand Two Hundred Fifty 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 : 5590

Date : 21-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.25	8625.00	8625.00	0.00	0.00	0.00	0.00	0.00
Male Helper	41.25	22687.50	9487.50	0.00	12650.00	550.00	0.00	0.00
Totals...	58.50	31312.50	18112.50	0.00	12650.00	550.00	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 :		0.00
Job Work Description : Towards 2727 block north side compound wall plastering works in progress misc works patch works FRD pipes shifting works done towards dewatering curing steel shifting pipespoles from 3600 -4500 to 2700column marking for column-3 material cleaning from atrium and cable vault1		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

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

Advice for Payment No : 5595

Date : 21-02-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	2800.00	3500.00	0.00	0.00	0.00	0.00
Totals...	9.00	6300.00	2800.00	3500.00	0.00	0.00	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 2727 physically H>C washrrom ceiling painting works		5000.00
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

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

Advice for Payment No : 5591

Date : 21-02-2025

Contractor Name	From Date	To Date
M.raju (earth work)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	3162.50	1725.00	2300.00	1725.00	2012.50	0.00
Male Helper	25.50	14662.50	0.00	6325.00	4887.50	1725.00	1725.00	0.00
Totals...	44.50	25587.50	3162.50	8050.00	7187.50	3450.00	3737.50	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 :		0.00
Job Work Description : Towards 4500 block mud levelling B/W cable vault and 4500 block north side dewatering LB curing and electrical maintainance MRGV wiring works elctrical maintainanceprecast poles slabs shifting from vivipolis to GVRC cement removal from container granite slabs removal and atrium back side landscape area cleaning works purpose and precast poles and plates shifting a and GVSH to GVRC pre		11200.00
Total Amount %		11200.00
TDS : @ 1		112.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		11088.00
Rupees : Eleven Thousand Eighty Eight 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 : 5592

Date : 21-02-2025

Contractor Name	From Date	To Date
M.raju (earth work)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	3162.50	1725.00	2300.00	1725.00	2012.50	0.00
Male Helper	25.50	14662.50	0.00	6325.00	4887.50	1725.00	1725.00	0.00
Totals...	44.50	25587.50	3162.50	8050.00	7187.50	3450.00	3737.50	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 shifting of ms pipe to MHTR-NRK to GVRC and Atrium podium slab cleaning 1st 2nd floor slabs cleaning tile shifting for NRK to gvrc and tile shifting nrk to gvrc red soil shifting and filling work atrium podium slab chipping works		10600.00
Job Work Description :		0.00
		Total Amount %
		10600.00
		TDS : @ 1
		106.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		10494.00
Rupees : Ten Thousand Four Hundred Ninty Four Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 28290

Company	EVPL	Project	Innopole
No. of workers required	06	Date	18-02-2024
No. of head mason	-	No. of male helper	04
No. of mason	02	No. of female helper	-
Required from date	18-02-2024	Required to date	18-02-2024
Job Description:	Towards 2727 Block . North side compound wall plastering work innopole, misc work patch work FRP pipes shifting work done.		
Description	Quantity	Rate	Amount
2727 Block North side	02	750/-	1500/-
compound wall touchup	04	600/-	2400/-
works, FRP pipes shifting			
work done.			
Total Amount			3900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldip	Souds	Jyothi Kurnau	

Job Work Details

S. No. 28287

Company	GVRL	Project	Innopolis
No. of workers required	06	Date	17-02-2025
No. of head mason	-	No. of male helper	m-0211
No. of mason	02	No. of female helper	0-4
Required from date	13-02-2025	Required to date	17-02-2025
Job Description:	Towards - awaiting, wiring, steel shifting.		

Synge Equipment moving, container shifting, pipes, poles.

from 3600 - 4500 to 2700, column marking for col-03.

Description	Quantity	Rate	Amount
material clearing from	15	575/-	8,625/-
atrium and cable vault.	02	750/-	1500/-
Total Amount			10,125/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep.		Gyothi Kumari	



Job Work Details

S. No. **28283**

Company	GVPL	Project	Innapoli
No. of workers required	03	Date	18-02-2025
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	-
Required from date	18-02-2025	Required to date	18-02-2025
Job Description:	Towards 4500 Block mud leveling		
b/w cable vault & 4500 Block South side, dewatering			
I.B, wiring, and electrical maintenance.			
Description	Quantity	Rate	Amount
	03	575/-	1725/-
Total Amount			1725/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldarp	<i>S. Kuldarp</i>	m. Raju	

Job Work Details

S. No. 28286

Company	GVRL	Project	Innopolis
No. of workers required	06	Date	17-02-2025
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	02
Required from date	16-02-2025	Required to date	17-02-2025
Job Description:	Towards mason wiring work, electrical maintenance, putast poles, slabs shifting from vivopoli to GVRL, cement removal from container, granite slabs removal.		
Description	Quantity	Rate	Amount
	06	575/-	3,450/-
Total Amount			3,450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		M. Raju	



Job Work Details

S. No. 28292

Company	CVRc	Project	Innapolis
No. of workers required	08	Date	18/2/2025
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	-06
Required from date	18/2/2025	Required to date	18/2/2025
Job Description:	Atorium back side Land scape area, cleaning work purpose, and precast poles and plates shifting.		
Description	Quantity	Rate	Amount
"	08	575	4600
"			
"			
"			
"			
"			
"			
Total Amount			4600
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mef. Salman	(Signature)	M. Raju	



Job Work Details

S. No. 28293

Company	GNRC	Project	Punopolis
No. of workers required	07.	Date	17/2/2025
No. of head mason		No. of male helper	-
No. of mason		No. of female helper	07.
Required from date	17/2/2025	Required to date	17/2/2025
Job Description:	From GNRC to GNRC. pre cast wall and poles shifting. and tik shifting work purpose.		
Description	Quantity	Rate	Amount
	7	575	4025
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Salim	[Signature]	M. Reju	



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15706**

Dated: 20-Feb-25

Particulars	Amount
Account :	
EUC-Pangoth Jamla	11,700.00
TDS-2% Contract	(-)234.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pangoth jamla as per v no-12622	
Amount (in words) :	
Indian Rupees Eleven Thousand Four Hundred Sixty Six Only	
	₹ 11,466.00

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/15707**

Dated: 20-Feb-25

Particulars	Amount
Account :	
EUC-Goodur Narsimha Reddy	30,000.00
TDS-2% Contract	(-)600.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g narsimha reddy as per v no-12623	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Four Hundred Only	
	₹ 29,400.00

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/15708**

Dated: 20-Feb-25

Particulars	Amount
Account :	
EUC O Venkanna	8,000.00
TDS-2% Contract	(-)160.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is Paid to venkanna as per v no-12624	
Amount (in words) :	
Indian Rupees Seven Thousand Eight Hundred Forty Only	
	₹ 7,840.00

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/15709**

Dated: 20-Feb-25

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	45,000.00
TDS-2% Contract	(-)900.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12626	
Amount (in words) :	
Indian Rupees Forty Four Thousand One Hundred Only	
	₹ 44,100.00

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/15710**

Dated: 20-Feb-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	7,200.00
TDS-2% Contract	(-)144.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalata as per v no-12627	
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/15711**

Dated: 20-Feb-25

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	1,800.00
TDS-2% Contract	(-)36.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12628	
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

Hire Charges Voucher

20-02-2025 15:43:26

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No :	12622
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118042	16096	13-02-2025	Tractor with tipper without labour (per day)	09:34	17:34	0.5	1800	JW	900.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards tiles shifting work from mhpl gvssllp to gvr site						
118045	16099	14-02-2025	Tractor with tipper without labour (per day)	13:05	18:51	0.5	1800	JW	900.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards precast wall shifting work from vivopolis to gvr site						
118046	16100	15-02-2025	Tractor with tipper without labour (per day)	09:39	20:36	1.5	1800	JW	2700.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards tiles shifting work from mhpl gv stor to gvr site and ACP sheet shifting work from atrium b						
118056	16111	16-02-2025	Tractor with tipper without labour (per day)	10:41	17:27	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards syngene material ms gi pipes and miss materials shifting worksfrom 4500 and 3600 middle land						
118058	16113	17-02-2025	Tractor with tipper without labour (per day)	09:41	17:41	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards precast wall and pillar shifting work from vivopolis to gvr site and ms round pipes shifting wor						
118076	16118	18-02-2025	Tractor with tipper without labour (per day)	06:23	17:31	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris granite shifting work from atrium and landscape area.						
118083	16126	19-02-2025	Tractor with tipper without labour (per day)	09:39	17:26	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards precast wall shifting works from vivopolis to gvr site						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : Pangoth Jamla						Voucher No :	12622
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	11700.00
Towards tiles shifting works from MHPI to gvrc site and towards precast wall shifting work from vivopolis to gvrc site towards tiles shifting from mhpl gv to gvrc and ACP sheet shifting works from atrium back side to 3600 east side and towards syngene material ms and gi pipes and misc material shifting from 4500 and 3600 middle land scape area to 2700 and							11700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
							Gross 11700.00
							TDS% 2.00 TDS Amount 234.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount 0.00
Other Deductions :							0.00
							0.00
							Total 11466.00
Rupees : Eleven Thousand Four Hundred Sixty Six 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 :	12623
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118043	16097	13-02-2025	JCB	09:52	17:36	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo sand 20mm metal,cement scaffolding ,pipes shifting work from 2700 to 3600 ,4545 ramp 45						
118044	16098	14-02-2025	JCB	09:40	17:36	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo fine sand,dust ,cement shifting work from 2700 to 3600 atrium						
118049	16103	15-02-2025	JCB	09:50	18:22	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo fine sand ,20mm metal,baby chips loading to tractor at 2700 for shifting purpose 2700 n						
118057	16112	17-02-2025	JCB	09:25	17:56	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards all cement stores shifting work from landscape area to 2700 container new stores						
118077	16119	18-02-2025	JCB	09:40	17:40	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards debris loading to tractor and cleaning levelling work done at land scape area						
118084	16127	19-02-2025	JCB	09:45	17:36	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 3600 and 4500 middle landscape aarea excavation and debris morrom loading to tractor and cle						

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : Goodur Narsimha Reddy						Voucher No :	12623
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	30000.00
Towards robo sand ,20mm metal, cement scaffolding pipes shifting works from 2700 to 3600 and 4545 ramp to 4500 atrium and Tractor at 2700 for shifting pur[ose 2700 north side to 2700 south side and all cement stores shifting work from landscape area to 2700 container new stores and debris loading to tractor and levelling work done landscape area							30000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	30000.00
						TDS% 2.00 TDS Amount	600.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	29400.00
Rupees : Twenty Nine Thousand Four Hundred Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : O.Venkanna

Voucher No :	12624
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118047	16101	15-02-2025	Compressor for rock cutting piece meal work beyond 3 days	09:45	18:23	8	550	JW	4400.00
			AP24AG3995 Units : per hour Rate : 550						
			Towards 4500 stone cutting and boulders cutting works						
118060	16115	17-02-2025	Compressor for rock cutting piece meal work beyond 3 days	10:43	18:10	8	550	JW	4400.00
			AP24AG3995 Units : per hour Rate : 550						
			Towards extra concrete debris brokenworks done						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd								
Project Name : Innopolis								
Supplier Name : O.Venkanna							Voucher No :	12624
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	8800.00
Towards 4500 stone cutting and bouders cutting work and extra concrete debris broken works done								8000.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
Gross								8000.00
TDS% 2.00 TDS Amount								160.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
Total								7840.00
Rupees : Seven Thousand Eight Hundred Forty Only.								

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

20-02-2025 15:43:26

Pages : 1 of 3

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : P Shekar Reddy

Voucher No :	12626
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118048	16102	15-02-2025	JCB	09:46	18:55	8	800	JW	6400.00
			TS08HE1464 Units : per hour Rate : 800						
			Towards steel ms container syngene materials ms pipes machinery ms shifting works from 2700 north s						
118050	16105	15-02-2025	JCB	09:59	17:05	6	800	JW	4800.00
			TS08C5327 Units : per hour Rate : 800						
			Towards steel.ms container ,syngene materials,machinery shifting work from 2700 north side and lands						
118053	16108	15-02-2025	JCB	10:30	18:55	8	800	JW	6400.00
			Units : per hour Rate : 800						
			Towards steel, ms container syngene material,machinery shifting work from 2700 north side and landsc						
118054	16109	16-02-2025	JCB	09:09	14:00	6	800	JW	4800.00
			tg08c5327 Units : per hour Rate : 800						
			Towards syngene material shifting works from 4500 and 3600 middle						
118055	16110	16-02-2025	JCB	09:33	14:00	6	800	JW	4800.00
			TS08JQ4079 Units : per hour Rate : 800						
			Towardssyngene material machinery container pipes shifting works from 4500 and 3600 middle						
118062	16117	17-02-2025	JCB	14:28	18:13	6	800	JW	4800.00
			TS08HE1464 Units : per hour Rate : 800						
			Towards ms pipes loading to tractor at MHPL at gv store and unloading at gvr site						
118078	16120	18-02-2025	JCB	10:02	13:49	6.25	800	JW	5000.00
			ts08he1464 Units : per hour Rate : 800						
			Towards debris loading to tractor and levelling work done at landscape area						
118080	16122	18-02-2025	JCB	10:38	13:27	5	800	JW	4000.00
			Units : per hour Rate : 800						
			Towards ms container ,chiller pumps and steel shifting work from landsape and 2700 north side to 27						
118081	16123	18-02-2025	JCB	10:39	15:39	5	800	JW	4000.00
			TS08JQ4079 Units : per hour Rate : 800						

Project Manager

Accounts Manager

Managing Director

	Towards ms container and sybgene chiller pumps shifting work from landcape aea 2700	
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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 :	12626
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	45000.00
Towards steel ms container ,syngeneequipments shifting to 2700 block from 3600-4500 b/w and towards 2700 steel shifting from south 16mm,12mm,20mm,32mm ACP containers shifting and cement container shifting from atrium to 2700 yard and chillers of 2 nos syngene equipement shifting to 2700 yard west side							45000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							45000.00
TDS% 2.00 TDS Amount							900.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
Other Deductions :							0.00
							0.00
Total							44100.00
Rupees : Fourty Four Thousand One Hundred 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 :	12627
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118052	16107	15-02-2025	Tractor with tipper without labour (per day)	10:18	17:39	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards robo sand 20mm metal ,baby chips shifting work from 2700 north side to 2700 south side						
118059	16114	17-02-2025	Tractor with tipper without labour (per day)	09:55	17:39	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards ms mould and precast wall and pillar shifting works from viviopolis to gvrc and ms round pip						
118082	16124	18-02-2025	Chipping machine (per hour)	06:30	17:21	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards atrium 3rd floor chipping works and 3600 duct wall hole works done for fire line pipes purpo						
118085	16128	19-02-2025	Tractor with tipper without labour (per day)	10:11	18:12	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris morrum shifting work from 3600 and 4500 middile landscape area						
118086	16130	19-02-2025	Chipping machine (per hour)	09:32	17:26	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards atrium podium slab dead mortat chipping works done						

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 :	12627
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	7200.00
Towards robo fine sand 20mm metal, baby chips shifting works from 2700 north side to 2700 south side ms mould and precast wall and pillar shifting works from vivopolis to gyrc and ms round pipes shifting and atrium podium slab dead mortar chipping works and atrium 3rd floor chipping works and 3600 duct wall hole works for fire line pipes purpose							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 : jyothi kumari

Voucher No :	12628
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118051	16106	15-02-2025	Chipping machine (per hour)	10:16	17:52	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards manhole and road chipping works at main gate and 4545 front side						
118061	16116	17-02-2025	Chipping machine (per hour)	10:44	17:59	6	150	JW	900.00
			Units : per hour	Rate : 150					
			Towards gate column dismantling work at office front						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd								
Project Name : Innopolis								
Supplier Name : jyothi kumari							Voucher No :	12628
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	1800.00
Towards Gate column dismantling works at office front and manhole road chipping works at main gate and 4545 front side								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

G V Reserch Centers Pvt Ltd Innopolis					HC 118042
HC Date	Veh No	Start Time	End Time	Pay Type	16096
13-02-2025	AP28TA2672	09:34	17:34	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	0.5	1800	900.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards tiles shifting work from mhpl gyssllp to gvr site					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118045
HC Date	Veh No	Start Time	End Time	Pay Type	16099
14-02-2025	ap28ta2672	13:05	18:51	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	0.5	1800	900.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards precast wall shifting work from vivopolis to gvr site					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118046
HC Date	Veh No	Start Time	End Time	Pay Type	16100
15-02-2025	AP28TA2672	09:39	20:36	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	1.5	1800	2700.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards tiles shifting work from mhpl gv stor to gyrc site and ACP sheet shifting work from atrium b					
Rupees : Two Thousand Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118046
HC Date	Veh No	Start Time	End Time	Pay Type	16100
15-02-2025	AP28TA2672	09:39	20:36	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	1.5	1800	2700.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards tiles shifting work from mhpl gv stor to gvrc site and ACP sheet shifting work from atrium b					
Rupees : Two Thousand Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118056
HC Date	Veh No	Start Time	End Time	Pay Type	16111
16-02-2025	AP28TA2672	10:41	17:27	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 syngene material ms gi pipes and miss materials shifting worksfrom 4500 and 3600 middle land					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118058
HC Date	Veh No	Start Time	End Time	Pay Type	16113
17-02-2025	ap28ta2672	09:41	17:41	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 precast wall and pillar shifting work from vivopolis to gvrc and ms round pipes shifting wor					
Rupees : One Thousand Eight Hundred Only.					



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G V Reserch Centers Pvt Ltd Innopolis					HC 118076
HC Date	Veh No	Start Time	End Time	Pay Type	16118
18-02-2025	AP28TA2672	06:23	17:31	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 debris granite shifting work from atrium and landscape area.					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118083
Innopolis					16126
HC Date	Veh No	Start Time	End Time	Pay Type	
19-02-2025	AP28TA2672	09:39	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 precast wall shifting works from vivopolis to gvr					
Rupees : One Thousand Eight Hundred Only.					



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G V Reserch Centers Pvt Ltd Innopolis					HC 118043
HC Date	Veh No	Start Time	End Time	Pay Type	16097
13-02-2025	TS07GP8807	09:52	17:36	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 work from 2700 to 3600 ,4545 ramp 45					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118044
HC Date	Veh No	Start Time	End Time	Pay Type	16098
14-02-2025	TS07GP8807	09:40	17:36	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 fine sand,dust ,cement shifting work from 2700 to 3600 atrium					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118049
HC Date	Veh No	Start Time	End Time	Pay Type	16103
15-02-2025	TS07GP8807	09:50	18:22	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 fine sand ,20mm metal,baby chips loading to tractor at 2700 for shifting purpose 2700 n					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118057
HC Date	Veh No	Start Time	End Time	Pay Type	16112
17-02-2025	ts07gp8807	09:25	17:56	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 all cement stores shifting work from landscape area to 2700 container new stores					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118077
HC Date	Veh No	Start Time	End Time	Pay Type	16119
18-02-2025	TS07GP8807	09:40	17:40	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 debris loading to tractor and cleaning levelling work done at land scape area					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118077
HC Date	Veh No	Start Time	End Time	Pay Type	16119
18-02-2025	TS07GP8807	09:40	17:40	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 debris loading to tractor and cleaning levelling work done at land scape area					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118047
HC Date	Veh No	Start Time	End Time	Pay Type	16101
15-02-2025	AP24AG3995	09:45	18:23	JW	
Equipment					
Compressor for rock cutting piece meal work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	8	550	4400.00
Supplier Name					
O.Venkanna					
Work Description :-					
Towards 4500 stone cutting and boulders cutting works					
Rupees : Four Thousand Four Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118060
HC Date	Veh No	Start Time	End Time	Pay Type	16115
17-02-2025	AP24AG3995	10:43	18:10	JW	
Equipment					
Compressor for rock cutting piece meal work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	8	550	4400.00
Supplier Name					
O.Venkanna					
Work Description :-					
Towards extra concrete debris brokenworks done					
Rupees : Four Thousand Four Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118048
HC Date	Veh No	Start Time	End Time	Pay Type	16102
15-02-2025	TS08HE1464	09:46	18:55	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	8	800	6400.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards steel ms container syngene materials ms pipes machinery ms shifting works from 2700 north s					
Rupees : Six Thousand Four Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118050
HC Date	Veh No	Start Time	End Time	Pay Type	16105
15-02-2025	TS08C5327	09:59	17:05	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards steel.ms container ,syngene materials,machinery shifting work from 2700 north side and lands					
Rupees : Four Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118053
HC Date	Veh No	Start Time	End Time	Pay Type	16108
15-02-2025		10:30	18:55	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	8	800	6400.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards steel, ms container syngene material,machinery shifting work from 2700 north side and landsc					
Rupees : Six Thousand Four Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118054
Innopolis					16109
HC Date	Veh No	Start Time	End Time	Pay Type	
16-02-2025	tg08c5327	09:09	14:00	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards syngene material shifting works from 4500 and 3600 middle					
Rupees : Four Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118055
Innopolis					16110
HC Date	Veh No	Start Time	End Time	Pay Type	
16-02-2025	TS08JQ4079	09:33	14:00	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towardssyngene material machinery container pipes shifting works from 4500 and 3600 middle					
Rupees : Four Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118062
HC Date	Veh No	Start Time	End Time	Pay Type	16117
17-02-2025	TS08HE1464	14:28	18:13	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards ms pipes loading to tractor at MHPL at gv store and unloading at gvrc site					
Rupees : Four Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118078
HC Date	Veh No	Start Time	End Time	Pay Type	16120
18-02-2025	ts08he1464	10:02	13:49	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards debris loading to tractor and levelling work done at landscape area					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118080
HC Date	Veh No	Start Time	End Time	Pay Type	16122
18-02-2025		10:38	13:27	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 ,chiller pumps and steel shifting work from landsape and 2700 north side to 27					
Rupees : Four Thousand Only.					



G V Reserch Centers Pvt Ltd					HC 118080
Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16122
18-02-2025		10:38	13:27	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 ,chiller pumps and steel shifting work from landsape and 2700 north side to 27					
Rupees : Four Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118052
HC Date	Veh No	Start Time	End Time	Pay Type	16107
15-02-2025	ts300780	10:18	17:39	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 robo sand 20mm metal ,baby chips shifting work from 2700 north side to 2700 south side					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118052
HC Date	Veh No	Start Time	End Time	Pay Type	16107
15-02-2025	ts300780	10:18	17:39	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 robo sand 20mm metal ,baby chips shifting work from 2700 north side to 2700 south side					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118079
Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16121
20-02-2025	ts08he1464	10:02	13:49	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 ms pipes shifting work from 3600 ground floor to 1st and 2nd floor					
Rupees : One Thousand Eight Hundred Only.					



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G V Reserch Centers Pvt Ltd Innopolis					HC 118082
HC Date	Veh No	Start Time	End Time	Pay Type	16124
18-02-2025		06:30	17:21	JW	
Equipment					
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 atrium 3rd floor chipping works and 3600 duct wall hole works done for fire line pipes purpo					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118085
HC Date	Veh No	Start Time	End Time	Pay Type	16128
19-02-2025		10:11	18:12	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 debris morrum shifting work from 3600 and 4500 middile landscape area					
Rupees : One Thousand Eight Hundred Only.					



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G V Reserch Centers Pvt Ltd					HC 118086
Innopolis					16130
HC Date	Veh No	Start Time	End Time	Pay Type	
19-02-2025		09:32	17:26	JW	
Equipment					
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 atrium podium slab dead mortat chipping works done					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118086
Innopolis					16130
HC Date	Veh No	Start Time	End Time	Pay Type	
19-02-2025		09:32	17:26	JW	
Equipment					
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 atrium podium slab dead mortat chipping works done					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118051
HC Date	Veh No	Start Time	End Time	Pay Type	16106
15-02-2025		10:16	17:52	JW	
Equipment					
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 manhole and road chipping works at main gate and 4545 front side					
Rupees : Nine Hundred Only.					



Material Shifting Authorization Form

No. **187425**

Date	19/02/2025	Time	09:39
Authorized By		Engg. Sign	
Material to be shifted	Roads project wall shifting work		
Shift from	Vellore		
Shift to	GVR		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP287A 2672	Vehicle Owner	P. Sankar
Hire charges register serial no.	16136		
Security / Supervisor Sign	NEERAJ	Start Time	09:39
		Stop Time	17:26



Material Shifting Authorization Form

No. **187426**

Date	19/02/2025	Time	09:45
Authorized By		Engg. Sign	
Material to be shifted	towards 3600 x 4500 middle Landspace area excavation		
Shift from	and museum debris loading to tractors and cleaning		
Shift to	leveling work		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.		Vehicle Owner	
Hire charges register serial no.	16127		
Security / Supervisor Sign	NIRAS	Start Time	09:45
		Stop Time	17:36

Material Shifting Authorization Form

No. **187427**

Date	19/2/2025	Time	10:11
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS DEBRIS & MORTUARY SHIFTING SHIFTING WORK		
Shift from	3600 & 4500 middle landscape area		
Shift to	4500 returning wall north and main cable line wall middle (forches outer wall) area		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	NEW T/12	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16128		
Security / Supervisor Sign	NEERAJ	Start Time	10:11
		Stop Time	18:12

Material Shifting Authorization Form

No. **187428**

Date	19/02/2025	Time	09:32
Authorized By		Engg. Sign	
Material to be shifted	Towards atticism podium slab dead master		
Shift from	chipping work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	S. Yennem
Hire charges register serial no.	16130		
Security / Supervisor Sign	NIRAS.7	Start Time	09:32
		Stop Time	17:26

Material Shifting Authorization Form

No. **187411**

Date	17/02/2025	Time	09:25
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS all cement stores Shifting work		
Shift from	Land space area		
Shift to	2700 containers NEW stores		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	T.S07 GP 8807	Vehicle Owner	G. Narasing Reddy
Hire charges register serial no.	16112		
Security / Supervisor Sign	NARAS	Start Time	09:25
		Stop Time	17:56



Material Shifting Authorization Form

No. **187412**

Date	17/02/2025	Time	09:41
Authorized By		Engg. Sign	
Material to be shifted	Towards precast wall and pillar shifting work from - Vexopolis		
Shift from	to GVRC & M.S. Round pipes shifting work from - MHPL @ Gv store		
Shift to	GVRC site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28 TA 2672	Vehicle Owner	P. Jambh
Hire charges register serial no.	16113		
Security / Supervisor Sign	NIRASIP	Start Time	09:41
		Stop Time	17:41

Material Shifting Authorization Form

No.

187413

Date	17/02/2025	Time	09:55
Authorized By		Engg. Sign	
Material to be shifted	Towards M.S. Mould, precast wall, pillars shifting work		
Shift from	From - VAYOPOLIS to GVPC & M.S. round pipes shifting work		
Shift to	From - MHPL @ Gv store to GVPC		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	G. snehalath
Hire charges register serial no.			
Security / Supervisor Sign	ASAS-f	Start Time	09:55
		Stop Time	17:39



Material Shifting Authorization Form

No. **187414**

Date	17/02/2025	Time	10:43
Authorized By		Engg. Sign	
Material to be shifted	roadside extra concrete and debris broken work		
Shift from	at 4500		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>		
Vehicle No.	AP 24 AG 3995	Vehicle Owner	O. Venkanna
Hire charges register serial no.	16115		
Security / Supervisor Sign	N. I. Ravi	Start Time	10:43
		Stop Time	18:10

Material Shifting Authorization Form

No. **187415**

Date	17/02/2025	Time	10:44
Authorized By		Engg. Sign	
Material to be shifted	towards Gate column dismantling work at		
Shift from	Office front		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	Syothi Kumar
Hire charges register serial no.	16116		
Security / Supervisor Sign	METAS	Start Time	10:44
		Stop Time	17:59

Material Shifting Authorization Form

No. **187416**

Date	17/02/2025	Time	14:28
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS M.S. PIPES LOADING TO TRACTORS AT		
Shift from	MHPL @ GUNSTORE AND UNLOADING AT GUNEC		
Shift to	SITE		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>CORAL</u>		
Vehicle No.	TS08HE1464	Vehicle Owner	Shekhans Reddy
Hire charges register serial no.	16117		
Security / Supervisor Sign	17/2/25	Start Time	14:28
		Stop Time	18:13

Material Shifting Authorization Form

No. A **32593**

Date	13/02/25	Time	09:24
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS tiller shifting WORK		
Shift from	MAPLA, CIV STORE		
Shift to	GVRC		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Samla
Hire charges register serial no.	16096		
Security / Supervisor Sign	M. J. S. J.	Start Time	09:24
		Stop Time	17:24



Material Shifting Authorization Form

No. A **32594**

Date	13/02/2025	Time	09:59
Authorized By		Engg. Sign	
Material to be shifted	Towards roba road, 20mm metal, cement.		
Shift from	Scaffolding pipes shifting room from 2200 to 3600		
Shift to	4500, 4545 ramp attachment		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07CP 8807	Vehicle Owner	G. Narasimha Reddy
Hire charges register serial no.	16097		
Security / Supervisor Sign	MMSH	Start Time	9:52
		Stop Time	17:36

Material Shifting Authorization Form

No. A 32595

Date	14/02/2025	Time	09:40
Authorized By		Engg. Sign	
Material to be shifted	Towards Roka fine dust cement shifting work		
Shift from	BLOCK NO - 2700		
Shift to	BLOCK NO - 3600 & 4000		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narasinga Reddy
Hire charges register serial no.	16098		
Security / Supervisor Sign	MEERA J	Start Time	09:40
		Stop Time	17:36

Material Shifting Authorization Form

No. A **32596**

Date	14/02/2025	Time	13105
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS PRECAST WALL SHIFTING WORK		
Shift from	VIROPOLIS		
Shift to	GWPC		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28 TA 2672	Vehicle Owner	P. Samy
Hire charges register serial no.	16099		
Security / Supervisor Sign		Start Time	13105
		Stop Time	18151

Material Shifting Authorization Form

No. A **32597**

Date	15/2/2025	Time	09:39
Authorized By		Engg. Sign	
Material to be shifted	Towards tiles shifting work from - MHPL @ Giv store to		
Shift from	Giv RC and ACP sheet shifting work from - Attadium back		
Shift to	side to 3600		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. Tamila
Hire charges register serial no.	16100		
Security / Supervisor Sign	NETRAJ	Start Time	09:39
		Stop Time	20:36

Material Shifting Authorization Form

No. A **32598**

Date	15/02/2023	Time	09:45
Authorized By		Engg. Sign	
Material to be shifted	Towards extra concrete debris broken (dismantaling)		
Shift from	work done at 4500		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>		
Vehicle No.		Vehicle Owner	
Hire charges register serial no.	16101		
Security / Supervisor Sign	new	Start Time	09:45
		Stop Time	18:23

Material Shifting Authorization Form

No. **187401**

Date	15/02/2025	Time	09:46
Authorized By		Engg. Sign	
Material to be shifted	towards steel m.s. container syngene materials		
Shift from	m.s. pipe machinery shifting work from - 2700 North side &		
Shift to	land space area to 2700 South & North side.		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TS08HE 1464	Vehicle Owner	Shekhars Reddy
Hire charges register serial no.	16102		
Security / Supervisor Sign	NIRASIR	Start Time	09:46
		Stop Time	18:55

Material Shifting Authorization Form

No. **187402**

Date	15/02/2025	Time	09:50
Authorized By		Engg. Sign	
Material to be shifted	to concrete rebar sand, 20mm metal, baby chips loading		
Shift from	to tractor at 2700 for shifting purpose from-2700		
Shift to	North side to 2700 South side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP 8807	Vehicle Owner	G. Narasimha Reddy
Hire charges register serial no.	16103		
Security / Supervisor Sign	Narasimha Reddy	Start Time	09:50
		Stop Time	18:22

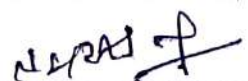
Material Shifting Authorization Form

No. **187403**

Date	15/02/2025	Time	09:53
Authorized By		Engg. Sign	
Material to be shifted	Towards 3700 North Side cleaning and Leveling work		
Shift from	For syngene materials stores purpose		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08CH7882	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16104		
Security / Supervisor Sign	NIPAS	Start Time	09:53
		Stop Time	17:31

Material Shifting Authorization Form

No. **187404**

Date	15/02/2025	Time	09:59
Authorized By		Engg. Sign	
Material to be shifted	Toalude steel, m.s. containers syngene materials		
Shift from	machinery shifting work from - 2700 North side of Land		
Shift to	space used to 2700 South side of North side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TG108C5327	Vehicle Owner	Shekhars 12tdly
Hire charges register serial no.	16105		
Security / Supervisor Sign		Start Time	09:59
		Stop Time	17:05

Material Shifting Authorization Form

No. **187405**

Date	15/02/2025	Time	10:16
Authorized By		Engg. Sign	
Material to be shifted	Tocorade manhole and Road chipping work at		
Shift from	Main Gate & 4500 Front side		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	Dyothi Kumari
Hire charges register serial no.	16106		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:16
		Stop Time	17:52

Material Shifting Authorization Form

No. **187406**

Date	15/2/2025	Time	10:18
Authorized By		Engg. Sign	
Material to be shifted	Towards roba sand, 20mm metals baby chips shifting work		
Shift from	Block No- 2700 North side		
Shift to	Block No- 2700 South side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16107		
Security / Supervisor Sign	MAS J	Start Time	10:18
		Stop Time	17:39

Material Shifting Authorization Form

No.

187407

Date	15/02/2025	Time	13133
Authorized By		Engg. Sign	
Material to be shifted	Towards steel m.s. Containers, syngene materials		
Shift from	Machinery Shifting Workshop - 2700 North side,		
Shift to	Landspace area to 2700 South side & North side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	new	Vehicle Owner	shekhars reddy
Hire charges register serial no.	16108		
Security / Supervisor Sign	MSR	Start Time	13133
		Stop Time	18155



Material Shifting Authorization Form

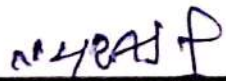
No. **187408**

Date	16/02/2025	Time	09:09
Authorized By		Engg. Sign	
Material to be shifted	towards syngel materials, machinery containers shifting		
Shift from	4500 & 3600 middle land space area		
Shift to	2700 north side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TS08 JQ 4079	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16109		
Security / Supervisor Sign	MSH	Start Time	09:09
		Stop Time	14:00

6 hrs

Material Shifting Authorization Form

No. **187409**

Date	16/02/2025	Time	09:33
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS syngene materials machinery container area shifting		
Shift from	4500 & 3600 Middle land spacer area		
Shift to	2700 North side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS0850 4079	Vehicle Owner	shekhar reddy
Hire charges register serial no.	16110 ✓		
Security / Supervisor Sign		Start Time	09:33
		Stop Time	14:00

Material Shifting Authorization Form

No. **187410**

Date	16/02/2025	Time	10:41
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS syngene materials m-s pipe G pipe and		
Shift from	misc materials shifting work from - 4500 x 3600 middle		
Shift to	Land space area to 2700 North side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Samly
Hire charges register serial no.	16111		
Security / Supervisor Sign	NIRAJ P	Start Time	10:41
		Stop Time	17:22

Material Shifting Authorization Form

No. **187417**

Date	18/02/2025	Time	06:23
Authorized By		Engg. Sign	
Material to be shifted	Towards debris and Granite shifting work		
Shift from	Attadium & Land space area		
Shift to	2700		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28TA 2672	Vehicle Owner	P. Samla
Hire charges register serial no.	16118		
Security / Supervisor Sign	MS/MSI	Start Time	06:23
		Stop Time	17:31

Material Shifting Authorization Form

No. **187418**

Date	18/02/2025	Time	09:40
Authorized By		Engg. Sign	
Material to be shifted	Towards arboris loading to tractor and clearing		
Shift from	Leveling work done at Landscape area		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narsingh Reddy
Hire charges register serial no.	16119		
Security / Supervisor Sign	Narsingh	Start Time	09:40
		Stop Time	17:40

Material Shifting Authorization Form

No. **187420**

Date	18/02/2025	Time	10:02
Authorized By		Engg. Sign	
Material to be shifted	Towards M.S. pipes shifting work		
Shift from	Block No-3600 Ground Floor		
Shift to	1st and 2nd Floor		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TS08 HE 1464	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16120		
Security / Supervisor Sign	NH257	Start Time	10:02
		Stop Time	12:49

Material Shifting Authorization Form

No. **187421**

Date	18/02/2025	Time	10:15
Authorized By		Engg. Sign	
Material to be shifted	Towards debris shifting work		
Shift from	3600 & 4500 middle Landspace area		
Shift to	2700		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16121		
Security / Supervisor Sign	NEERAJ	Start Time	10:15
		Stop Time	17:41



Material Shifting Authorization Form

No. **187422**

Date	18/02/2025	Time	10:38
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS M.S. CONTAINERS syngene chiller pumps ^{& steel} shifting work		
Shift from	Land space area & 2700 North side		
Shift to	2700 South side & North side		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	NEW	Vehicle Owner	shelchur Reddy
Hire charges register serial no.	16122		
Security / Supervisor Sign	NARAS. T	Start Time	10:38
		Stop Time	13:27

Material Shifting Authorization Form

No. **187423**

Date	18/02/2024	Time	10:39
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS M.S CONTAINERS AND CYOGENE CHILLER PUMP SHIFTING		
Shift from	36008 4500 Middle Land space over		
Shift to	2700		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TS08 JQ 4079	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16123		
Security / Supervisor Sign	N. Prasad	Start Time	10:39
		Stop Time	15:39

Material Shifting Authorization Form

No. **187424**

Date	18/02/2025	Time	6:30
Authorized By		Engg. Sign	
Material to be shifted	Towards attraction 3rd Floor chipping work and		
Shift from	3600 PUCK COGN Hole work done, For fire line pipe		
Shift to	purpose		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	S. mannam
Hire charges register serial no.	16124		
Security / Supervisor Sign	15/2/25-1	Start Time	6:30
		Stop Time	17:20

Company:	GVRc.		
Site:	Tinnopoli	Total Amount:	15,000/-
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 - Towards dust, aggregate shifting, 2700 yards			
Leveling, debris lifting, excavation of mud loading to tractor			
Work at unit/block no.:	4500, 2700, 83600	Blind 3600, 4500, 5100	
Contractor name:	G. Narsimha Reddy	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	07	No. of days:	3
From date:	17-02-2025	To date:	19-02-2025
Guideline rate/amount:	(7 x 3) x 800/-	Negotiated amount:	Rs. 15,000/-
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	Project Manager	Partner MD
Sign:	S. K. Rudrap		
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 'guideline rate / amount'.
4. For job work, enter guideline rate/amount and negotiated amount.

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.

5980

Company:	GVRCL		
Site:	Tinnevely	Total Amount:	2700/-
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:			
And Back filling Blw cable vault and 4500 Block north side			
Work at unit/block no.:			
Contractor name:	G. Suresh latha	Hire type:	☐ Hire ☐ Job work
No. of hours per day:	12	No. of days:	1.5
From date:	19-02-2025	To date:	19-02-2025
Guideline rate/amount:	1.5 x 1800/-	Negotiated amount:	2700/-
4. Desc. of equipment hire:			
Tractor - Towards precast wall and pillars			
Shifting work from - vivepalis to GVRCL & MU Round pipes			
Work at unit/block no.:			
Contractor name:	P. Jambala	Hire type:	☐ Hire ☐ Job work
No. of hours per day:	8.	No. of days:	01
From date:	12-02-2025	To date:	12-02-2025
Guideline rate/amount:	1800/-	Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S.V. Sudar.		
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 'guideline rate / amount'.

4. For job work enter guideline rates/amount and negotiated amount.

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.

5981

Company:		GVRCL	
Site:		Tirupuruli	
		Total Amount: 19,200/-	
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		Male helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		Male helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Equipment shipping to 2700 Block from 8600-4500 B/w.			
Work at unit/block no.:			
Contractor name:		Hire type:	
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
= 20,400/-			
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:			
Sign:		Partner/MD	
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 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.



Company:		GVRCL	
Site:		Innapoli	
		Total Amount:	9,500/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		Male helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		Male helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Depth to South 16mm, 12mm, 20mm, 32mm, All containers shipping			
Work at unit/block no.:		2700, 4500	
Contractor name:		P. Shivar Reddy	
No. of hours per day:		6.5	
From date:		16-02-2025	
Guideline rate/amount:		(6.5 x 200) x 800/-	
		= 10,400/-	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
		9,500/-	
5. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
		9,500/-	
Approved by:		Partner/MD	
Sign:		S. K. Kulkarni	
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 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

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.

5983

Company:		GVPL	
Site:		Innopolis	Total Amount: 8000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:	Mason:	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	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Hydracore - Towards Unrent container shifting from station to 2700 yard & chiller of 2700 syngene equipment shifting to 2700 yard west side.			
Work at unit/block no.:	4500 - 2700	Hire type:	☐ Hire ☐ Job work
Contractor name:	P. Shekhar Reddy	No. of days:	01
No. of hours per day:	5	To date:	18-02-2025
From date:	18-02-2025	Negotiated amount:	8000/-
Guideline rate/amount:	(5x2) x 800/-		= 8000/-
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	Project Manager
Sign:		S. Kuldeep	Partner/MD
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 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

