Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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

Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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

Approved by

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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

Prepared by: gvrc@modiproperties.com

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Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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

Prepared by: gvrc@modiproperties.com

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Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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 Voucher**

No.: **PAY/15717** Dated: 20-Feb-25

Particulars	Amount
Account:	
CONT-Priyanka Devi On Account 1,00,000.00 Dr	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 priyanka devi as per v no-5588	
Amount (in words):	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: gvrc@modiproperties.com

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Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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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State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **PAY/15719** Dated: 20-Feb-25

Particulars	Amount
Account:	
DW M Lalitha	5,000.00
TDS-1% Contract	(-)50.00
Through	
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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State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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 Voucher**

No.: **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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State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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 Voucher**

No.: **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

Prepared by: gvrc@modiproperties.com

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Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **PAY/15724** Dated: 20-Feb-25

Particulars	Amount
Account:	Tunount
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	
<u>.</u>	₹ 13,612.00

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State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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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Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **PAY/15726** Dated: 20-Feb-25

Particulars	Amount
Account:	
JW - M. Raju	11,200.00
TDS-1% Contract	(-)112.00
Through	
Through:  BANK-ICICI Current AIc 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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CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **PAY/15727** Dated: 20-Feb-25

Particulars	Amount
Account:	7 1110 0111
DW Devadasu	4,300.00
TDC 40/ Contract	
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

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Pages: 1 of 1

#### **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		ndance Department Job Work		Vork	Oı	n 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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		60000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

Pages: 1 of 1

#### **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		ndance Department Job Work		Vork	Oı	n 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 Payme	nt	
PARTICULARS		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 : Ninteen Thousand Eight Hundred Only.		

Pages: 1 of 1

#### **Attendance Details**

#### **G** V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5585 Date: 21-02-2025

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

Skill Name	Attend	lance	Department Job Work On A		Job Work		n A/c	
Okiii Name	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 Payme	nt	
PARTICULARS		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.	·	

Pages: 1 of 1

#### **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 Nama	Attendance		Skill Name Attendance Department		Job Work		On A/c	
Okiii I Vallie	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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		90000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

#### **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		lance	Department		Job Work		On A/c	
Okiii Name	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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		200000.00
Department Description :		
		0.00
Job Work Description :		
COS Troin Decomption :		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.	Tot / Milouit I	
Trapeco . One Lakings twinty Light Thousand Offly.		

Pages: 1 of 1

#### **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 Attendance		Department		Job Work		On A/c	
Skiii Nairie	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 Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment as per credit balance		100000.00
Department Description :		
		0.00
Job Work Description :		
Cob Work Decomption :		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.		

Pages: 1 of 1

#### **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	Attend	Attendance		Department		Job Work		On A/c	
Skiii Ivaille	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.		

Pages: 1 of 1

#### **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		Depar	tment	Job V	Vork	0	n A/c
Okiii Ivanie	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				
PARTICULARS		AMOUNT		
On A/c Description :		0.00		
Department Description :				
Towards ETP/STP 1000 liters tank air compressor installation and drip installation testing	n and anchoring and pump	4300.00		
Job Work Description :		0.00		
		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.				

Pages: 1 of 1

#### **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		Depar	tment	Job V	Vork	0	n A/c
Okiii Ivame	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 Payme	ent	
PARTICULARS		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 needs shifting works done towards dewatering curing steel shifting pipespoles 2700column marking for column-3 material cleaning from atrium and cable value.	s from 3600 -4500 to	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

Pages: 1 of 1

#### **Attendance Details**

#### **G** V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5598 Date: 21-02-2025

Contractor Name	From Date	To Date
kudus plumber	13-02-2025	19-02-2025

Skill Name Attendance		lance	Department		Job Work		On A/c	
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.50	4225.00	2300.00	0.00	1925.00	0.00	0.00	0.00
Mason	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	19.50	8825.00	6900.00	0.00	1925.00	0.00	0.00	0.00

Advice Fo	or Payment	
PARTICULARS	S	AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards 2727 sample urinal fixing works		4000.00
Job Work Description :		
SOB WOR Description .		0.00
	Total Amount %	4000.00
	TDS: @ 1	40.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		

Pages: 1 of 1

#### **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		Depar	tment	Job V	Vork	Or	n A/c
Okiii Ivanie	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 Payn	nent	
PARTICULARS		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.		

Pages: 1 of 1

#### **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	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Skiii Ivailie	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 Pay	ment	
PARTICULARS		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 electrical maintainance MRGV wiring works eletrical maintainanceprecast to GVRC cement removal from container granite slabs removal and atriu cleaning works purpose and precast poles and plates shifting a and GVS	t poles slabs shifting from vivipolis im back side landscape area	11200.00
	Total Amount %	11200.00
	TDS:@ 1	112.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net America	44000 00
	Net Amount :	11088.00

Pages: 1 of 1

#### **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	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards shifting of ms pipe to MHTR-NRK to GVRC and Atrium podium slab cleaning tile shifting for NRK to gvrc and tile shifting nrk to gvrc red soil shiftin slab chipping works		10600.00
Job Work Description :		2.22
		0.00
	Total Amount %	10600.00
	TDS: @ 1	106.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	10494.00
Rupees : Ten Thousand Four Hundred Ninty Four Only.		

Pages: 1 of 1

#### **Attendance Details**

#### **G** V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5599 Date: 21-02-2025

Contractor Name	From Date	To Date
nani babu	13-02-2025	19-02-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	7975.00	0.00	0.00	0.00	0.00	0.00
Mason	14.50	10150.00	10150.00	0.00	0.00	0.00	0.00	0.00
Totals	36.00	18125.00	18125.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymen	nt	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		
Towards 2250 kva DG ms pipe 40mm50mm fabrication fuel line installation ca	ble ms L angle installation	7000.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS: @ 1	70.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.		

,	Jol	b Wo	ork Details		s. N	o. 28290	
Company	GUPL		Project		1	nnopolie	
No. of workers required	06	06		Date		18-02-2024	
No. of head mason	-		No. of male	helper		04	
No. of mason	02		No. of fema	le helper		-	
Required from date	18-02-2024		Required to	date	18	3-02-2024	
Job Description:	Towards 2	42	7 860L	· Nouth	sid.	e Rompound	
wall plast	wing wort	in	profis;	mise u	ou	y patch wou	
FRD piper 1	nitting we	u K	done.				
Descri	otion	Q	Quantity Rate			Amount	
2727 Block	vout side		02	750	_	1500   -	
compound wal	1 touchup		04	600   -		2400   _	
works, FRP pi	ous chitting						
wouldons.							
			Т	otal Amou	nt	3900)—	
Engineers's Name	Engineers's Sign		Contractor's	s Nanīė	C	ontractor's Sign	
S. Kuldep	Souds		Typthi ku	mai			

Job Wor	k Details
---------	-----------

	7	D 110	ork Details		s. N	o. 28287	
Company	GURL		Project			Innopolis	
No. of workers required	06		Date		17-02-2025		
No. of head mason	_		No. of male helper			m-01211	
No. of mason	02		No. of femal	le helper		0-4	
Required from date	13-02-2025		Required to	date	13	17-02-2025	
Job Description:	Towards - a	wo	ituing, c	ming,	ste	stulshipting.	
Lyngini Equi	prount movi	mg	, whlaine	r swift	ing	, Pipus, Polus.	
Jon 3600 - 420						i	
Description			uantity	Rate . A		Amount	
material cuaring from			5	575/-		8,625/~	
atium and wable vault.			2	750   -		1500  -	
						1	
			. 11				
Total Amount 10,125   -						10,125   -	
Engineers's Name	Engineers's Sign	Ingineers's Sign Contractor's Name			C	ontractor's Sign	
S. Kuldlep.	Educates Tyothi Kumani						

					S. No	28289	
Company	EUPL		Project		Innopolis		
No. of workers required	0,3		Date		1B-02-2025		
No. of head mason	-		No. of male helper		03		
No. of mason	-		No. of female	e helper			
Required from date	18-02-2025		Required to	date		3-02-2025	
Job Description:	Towards 1	150	00 Block	mud	reneling		
b/w cable vo							
LB, ming,							
	Description Quantity Rate					Amount	
			03 575)		-	1725/-	
			,				
Total Amou						1725/-	
Engineers's Name	Engineers's Sign		Contractor's Name		С	ontractor's Sign	
S.Kuldup	Earlans	m·Raj4					

					S. No	. 2828ô		
Company	GUPL		Project			mopoli		
No. of workers required	06		Date			-02 - 20 25		
No. of head mason	1		No. of male helper		оч			
No. of mason			No. of femal	le helper		0 2		
Required from date	16-02-2025		Required to	date		17-022025		
Job Description:	Towards 1	nre	N whing	work				
maintanonce, p.								
GURL, Lemen					_			
Description			Quantity	Rate		Amount		
*			06	575   -		3,450/-		
1								
	-		*					
			Total Amou	ınt	3,450/-			
Engineers's Name	Engineers's Sign		Contractor's Name		С	ontractor's Sign		
s.kuldup	5audis_		·m·Rajy					

Job	Work	Details

				S. N	NO. ZXCOG		
GVRC		Project			S. No. 28292		
86		Date		1	Innopolis 18/2/2025		
		No. of male helper			02		
		No. of female helper		<u> </u>	-06		
18/2/202	5	Required to date		+	18/2/2025		
ATKIUM 1	<b>—</b>	ik Cala					
cleaning work purpose, and processing  Plates shifting.							
ion	Qı	Quantity Rate			Amount		
v		08 57			4600		
4.1					1		
				4			
					4600		
Engineers's Sign	Contractor's Name		Co	ontractor's Sign			
Palmal	M. Raju						
10	18/2/202 Arreium John Purt Jong Engineers's Sign	18/2/2025  Arrive bar  Jose purpose  Josephon Que  Engineers's Sign	Date  No. of male  No. of fema  18   2   2025 Required to  Arrain back Side  Jane purpose and  Jane Purpose of S  Engineers's Sign Contractor's	Date  No. of male helper  No. of female helper  Required to date  ATRIVA BACK SICLE LANGUAGE  TOTAL AMOUNT TOTAL AMOUNT  Congineers's Sign Contractor's Name  Contractor's Name  Contractor's Name  No. of male helper  No. of female helper  Required to date  ATRIVAL DATE  No. of female helper  ATRIVAL DATE  No. of female helper  Total Amount  Total Am	Date  No. of male helper  No. of female helper  No. of female helper  Required to date  ATSION BOCK SICLE Land  ON STAS  Total Amount  Engineers's Sign Contractor's Namie Contractor's		

/			A Details					
Company	Curc		Project		Secola 1212023			
No. of workers required	07.		Date		14/5/2052			
No. of head mason			No. of male helper		-			
No. of mason			No. of female helper		0 <del>1</del> .			
Required from date	1-1/2/2015		Required to date		1.	14(> 2025		
Job Description:	otion: From GIVCH to GIVEC. Me							
Cast wall and pole's shiping and Tik shiping								
Description			Quantity Rate			Amount		
			7	575		4025		
1						1		
	. 49							
	ā							
Total Amount 24000 ]						2,000/		
Engineers's Name	Engineers's Sign	Contractor's Name Con			ontractor's Sign			
nd salmat	nd salmay Quint M. Roje							

Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 11,466.00

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **PAY/15707** Dated: 20-Feb-25

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

Prepared by: gvrc@modiproperties.com

Approved by

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **PAY/15708** Dated: 20-Feb-25

Particulars	Amount
Account:	
EUC O Venkanna	8,000.00
TDS-2% Contract	(-)160.00
Through:	
BANK-ICICI Current Alc 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

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: **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 Alc 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

#### **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: Pangoth Jamla

20-02-2025 15:43:26 Pages : 1 of 2

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 gvrc 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				ı		
			Towards precast wall shifting work from vivopolis to gvrc 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 gvrc 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
		1	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 gvrc 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
		l	AP28TA2672 Units: per day (9.30 to 6 P.M Rate: 1800				1		1
			Towards precast wall shifting works from vivopolis to gvrc						

**Hire Charges Voucher** 20-02-2025 15:43:26 Pages : 2 of 2

## **Advice for Payment**

Company Name : G V Reserch Centers Pvt Ltd

Supplier Name: Pangoth Jamla							Voucher No:	12622
oupplier Name . Tangour dama							voucher No.	12022
PARTICULA	RS							Amount
Hire Charges - Job Work Payment						Amount Payak	ole :- 11700.00	
Towards tiles shifting works from MHPI to gvrc site and towards precast wall shifting woworks from atrium back side to 3600 east side and towards syngene material ms and g								11700.00
Hire Charges - On A/C Payment						Amount Payab	ole :- 0.00	
								0.00
Other Additions :								
								0.0
								0.0
							Gross	11700.0
						TDS% 2	2.00 TDS Amount	234.00
CGST	T% (	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.0
							Total	11466.0

#### **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name : Goodur Narsimha Reddy

20-02-2025 15:43:26 Pages : 1 of 2

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 san	d 20mm metal,cement scaffolding ,pipe	es 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
ı			TS07GP8807	Units: per hour	Rate :	800						
			Towards robo fine	sand,dust ,cement shifting work from 2	700 to 3600 atrium							
118049	16103	15-02-2025	JCB				09:50	18:22	6.25	800	JW	5000.00
ı			TS07GP8807	Units: per hour	Rate :	800						
			Towards robo fine	sand ,20mm metal,baby chips loading	to tractor at 2700 for shifting purpo	se 2700 n						
118057	16112	17-02-2025	JCB				09:25	17:56	6.25	800	JW	5000.00
I			ts07gp8807	Units: per hour	Rate :	800						
			Towards all ceme	nt stores shifting work from landscape a	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 lo	ading to tractor and cleaning levelling w	ork done at land scape area							
118084	16127	19-02-2025	JCB				09:45	17:36	6.25	800	JW	5000.00
		1	TS07GP8807	Units: per hour	Rate :	800						1
			Towards 3600 and	d 4500 middle landscape aarea excava	ion and debris morrom loading to to	ractor and cle						

Project Manager Accounts Manager Managing Director

**Hire Charges Voucher** 20-02-2025 15:43:26 Pages : 2 of 2

## **Advice for Payment**

Company Name : G V Reserch Centers Pvt Ltd

						Voucher No :	12623
PARTICULARS	3						Amount
lire Charges - Job Work Payment					Amount Payable	:- 30000.00	
Fowards robo sand ,20mm metal, cement scaffolding pipes shifting works from 2700 to 36 2700 south side and all cement stores shifting work from landscape area to 2700 containe							30000.00
Hire Charges - On A/C Payment					Amount Payable	:- 0.00	
							0.00
Other Additions :							
							0.0
						Gross	30000.0
					TDS% 2.00	TDS Amount	600.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :							
							0.0

#### **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name : Innopolis
Supplier Name : O.Venkanna

20-02-2025 15:43:26 Pages : 1 of 2

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

Supplier Name: O.Venkanna						Voughar No.	12624
Supplier Name. O. venkanna						Voucher No :	12024
PARTICULARS	3						Amount
Hire Charges - Job Work Payment					Amount Payable :-	8800.00	
Towards 4500 stone cutting and bouders cutting work and extra concrete debris broken wo	orks done						8000.0
Hire Charges - On A/C Payment					Amount Payable :-	0.00	
							0.0
Other Additions :							
							0.0
						Gross	8000.0
					TDS% 2.00	TDS Amount	160.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :							
							0.0
						Total	7840.0

#### **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: P Shekar Reddy

20-02-2025 15:43:26 Pages : 1 of 3

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

	HC No	HC Date		Equipment Nam	e / 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 pipe	es 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,machir	ery shifting work from 2700 north side	e 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	s container syngene material,machine	ery 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 an	d 3600 middile							
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 s	nifting works from 4500 and 3600 mid	ldle						
118062	16117	17-02-2025	JCB				14:28	18:13	6	800	JW	4800.00
			TS08HE1464	Units: per hour	Rate :	800						
			Towards ms pipes	s loading to tractor at MHPL at gv stor	e and unloading at gvrc 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 lo	ading to tractor and levelling work do	ne at landscape area							
118080	16122	18-02-2025	JCB				10:38	13:27	5	800	JW	4000.00
	1	1		Units: per hour	Rate :	800						
			Towards ms conta	ainer ,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
	1	1	TS08JQ4079	Units: per hour	Rate :	800		1				

Hire Charges Voucher	20-02-2025 15:43:26	Pages: 2 of 3
Towards ms container and sybgene chiller pumps shifting work from landcape aea 2700		

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name : G V Reserch Centers Pvt Ltd

Supplier Name: P Shekar Reddy Vou	- I NI -	12626
Supplier Name : P Shekar Reddy Voud	cher No :	12020
PARTICULARS		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 conshifting and cement container shifting from atrium to 2700 yard and chillers of 2 nos syngene equipment shifting to 2700 yard west side	ontainers	45000.00
Hire Charges - On A/C Payment Amount Payable :-	0.00	
		0.00
Other Additions :		
		0.0
	Gross	45000.00
TDS% 2.00 T	DS Amount	900.00
150% 2.00	ST Amount	0.00
CGST% 0.00 0.00 SGST% 0.00 0.00 Total G		
		0.0

#### **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: G.Sneha Latha

20-02-2025 15:43:26 Pages : 1 of 2

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
	I		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
	I		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
	I		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
	I	1	Units: per day (9.30 to 6 P.M Rate: 1800				ı		
			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
	I.	1	Units: per hour Rate: 150				I		
			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

PARTICULARS  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 attrium podium slab dead mortar chipping works and attrium 3rd floor chipping works and 3600 duct wall hole works for fire line pipes purpose dire Charges - On A/C Payment  Amount Payable: 0.00  Gross 7200  TDS% 2.00 TDS Amount 144  CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 100  Other Deductions:	upees : Seven Thousand Fifty Six	Total 7056.00
PARTICULARS  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  Amount Payable: 0.00  Other Additions:  Gross 7200  TDS% 2.00 TDS Amount 1440  CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00		0.00
PARTICULARS  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  Amount Payable: 0.00  Other Additions:  Gross 7200  TDS% 2.00 TDS Amount 1440  CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00	ther Deductions :	
PARTICULARS  Amount Payable:- 7200.00  Flowards 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  Amount Payable:- 0.00  Other Additions:  Gross 7200		Amount 0.00
PARTICULARS  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 affloor chipping works and 3600 duct wall hole works for fire line pipes purpose  Amount Payable: 0.00  Other Additions:		Amount 144.00
PARTICULARS  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  Amount Payable:- 0.00  Other Additions:		Gross 7200.00
PARTICULARS  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  Amount Payable:- 0.00  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 3600 duct wall hole works for fire line pipes purpose  Amount Payable:- 0.00		0.00
PARTICULARS  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  Amount Payable:- 0.00	ther Additions :	
PARTICULARS  Amount Payable:- 7200.00  Fowards 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		0.00
PARTICULARS  Amount Payable:- 7200.00  Fowards 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	re Charges - On A/C Payment	0.00
PARTICULARS Amoun		vrc 7200.0
Vocation for the second	re Charges - Job Work Paymen	200.00
Supplier Name : G.Sneha Latha Voucher No : 1262		Amount
	upplier Name : G.Sneha Latha	No: 12627
Project Name: Innopolis	oject Name: Innopolis	

#### **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name : Innopolis
Supplier Name : jyothi kumari

20-02-2025 15:43:26 Pages : 1 of 2

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

Supplier Name : jyothi kumari						Voucher No :	12628
supplier Name . Jyoun Kuman						voucher No.	12020
PARTICULARS							Amount
lire Charges - Job Work Payment					Amount Paya	able :- 1800.00	
Fowards Gate column dismantling works at office front and manhole road chipping works	at main g	ate and 4545	front side				1800.00
lire Charges - On A/C Payment					Amount Paya	<b>able :-</b> 0.00	
							0.0
Other Additions :							
							0.0
						Gross	1800.0
					TDS%	2.00 TDS Amount	36.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :							
							0.0
						Total	1764.00

	G V	Reserch Cen	ters Pvt Ltd	d			440046
		Innopo	lis			НС	118042
HC Date	Veh No	Start Time	e End Ti	me Pay	Туре	16	6096
13-02-2025	AP28TA26	672 09:34	1 17	7:34	JW	- '	,030
Equipment				-			
	tipper without lab	oour (per day)					
	tipper without lab	oour (per day)  Max Rate	Qty	Rate	Value		
Tractor with		, , , ,	Qty 0.5	Rate 1800	Value	900.00	
Tractor with	Min Rate 1800.00	Max Rate			Value	900.00	
Tractor with  Units  per day (9.30	Min Rate 1800.00	Max Rate			Value	900.00	

Rupees : Nine Hundred Only.



Printed On 20-02-2025 15:43:26

	HC 118045				
	HC 116045				
HC Date	Veh No	Start Time	End Time	Pay Type	16099
14-02-2025	ap28ta2672	13:05	18:51	JW	10033
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
O					

#### Supplier Name

Pangoth Jamla

Work Description :-

Towards precast wall shifting work from vivopolis to gvrc site

Rupees : Nine Hundred Only.





Printed On 20-02-2025 15:43:26

		нс	118046			
	нС	118046				
HC Date	Veh No	Start Time	End Time	Pay Type	16	6100
15-02-2025	AP28TA2672	09:39	20:36	JW	- ' '	3100

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
0 1: 11					

#### 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.





Printed On 20-02-2025 15:43:26

		110 440040			
		HC 118046			
HC Date	Veh No	Start Time	End Time	Pay Type	16100
15-02-2025	AP28TA2672	09:39	20:36	JW	10100

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
0 1: 1:					

#### 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.





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# | Color | Colo

#### 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.





Printed On 20-02-2025 15:48:04

	G V Res	erch Centers	Pvt Ltd		110 440050
	HC 118058				
HC Date	Veh No	Start Time	End Time	Pay Type	16113
17-02-2025	ap28ta2672	09:41	17:41	JW	10110

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
O					

#### 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.





Printed On 20-02-2025 15:48:04

	G V Res	erch Centers	Pvt Ltd			440070
	HC	118076				
HC Date	Veh No	Start Time	End Time	Pay Type	16	118
18-02-2025	AP28TA2672	06:23	17:31	JW	10	

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
Cupplior Nom	_				

#### Supplier Name

Pangoth Jamla

Work Description :-

Towards debris granite shifting work from atrium and landscape area.

Rupees : One Thousand Eight Hundred Only.





Printed On 20-02-2025 15:48:04

	110 440000				
	HC 118083				
HC Date	Veh No	Start Time	End Time	Pay Type	16126
19-02-2025	AP28TA2672	09:39	17:26	JW	10120
Envisore and	-	-		-	

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 gvrc

Rupees : One Thousand Eight Hundred Only.





Printed On 20-02-2025 15:48:04

	HC 11	8043				
	пС	0043				
HC Date	Veh No	Start Time	End Time	Pay Type	1609	<b>37</b>
13-02-2025	TS07GP8807	09:52	17:36	JW	100	<i>,</i>

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value			
per hour	800.00	800.00	6.25	800	5000.00			
0 " 11								

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards robo sand 20mm metal,cement scaffolding ,pipes shifting work from 2700 to 3600 ,4545 ramp 45





Printed On 20-02-2025 15:48:04

	HC 118044						
	HC 110044						
HC Date	HC Date Veh No Start Time End Time Pay Type						
14-02-2025	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 Nam	Supplier Name								

Goodur Narsimha Reddy

Work Description :-

Towards robo fine sand, dust , cement shifting work from 2700 to 3600 atrium





Printed On 20-02-2025 15:48:04

	HC 118049				
	HC 118049				
HC Date	16103				
15-02-2025	TS07GP8807	09:50	18:22	JW	10103
Equipment					

JCB

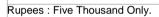
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
0 " 1"					

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







Printed On 20-02-2025 15:48:04

	HC 118057						
	HC 116057						
HC Date	Veh No	Start Time	End Time	Pay Type	16112		
17-02-2025	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 :-

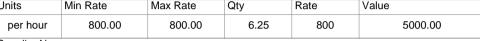
Towards all cement stores shifting work from landscape area to 2700 container new stores





Printed On 20-02-2025 15:48:04

	HC 118077					
HC Date	16119					
18-02-2025	18-02-2025 TS07GP8807 09:40 17:40 JW					
Equipment		-				
JCB						
Units M	lin Rate Ma	ax Rate C	)tv Rat	te Value		



Supplier Name

Goodur Narsimha Reddy

Work Description :-

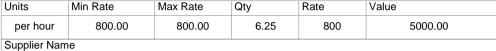
Towards debris loading to tractor and cleaning levelling work done at land scape area





Printed On 20-02-2025 15:48:04

	HC 118077				
HC Date	Veh No	Start Time	End Time	Pay Type	16119
18-02-2025	TS07GP8807	09:40	17:40	JW	10113
Equipment JCB					



Goodur Narsimha Reddy

Work Description :-

Towards debris loading to tractor and cleaning levelling work done at land scape area





Printed On 20-02-2025 15:48:04

	110 440047				
	HC 118047				
HC Date	Veh No	Start Time	End Time	Pay Type	16101
15-02-2025	AP24AG3995	09:45	18:23	JW	10101
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.





Printed On 20-02-2025 15:48:04

	G V Res	erch Center	s Pvt Ltd		110 449000
	HC 118060				
HC Date	Veh No	Start Time	End Time	Pay Type	16115
17-02-2025	AP24AG3995	10:43	18:10	JW	10113
Fauinment	-	-	-		

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						

#### supplior Harrie

O.Venkanna

Work Description :-

Towards extra concrete debris brokenworks done

Rupees: Four Thousand Four Hundred Only.





Printed On 20-02-2025 15:48:04

	G V Res	erch Centers	Pvt Ltd		HC 118048	
	Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16102	
15-02-2025	TS08HE1464	09:46	18:55	JW	10102	

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.





Printed On 20-02-2025 15:48:04

	110 440050				
	HC 118050				
HC Date	Veh No	Start Time	End Time	Pay Type	16105
15-02-2025	TS08C5327	09:59	17:05	JW	10103
Carrier as a set	<del></del>	-	-	-	·

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





Printed On 20-02-2025 15:48:04

	110 440050				
	HC 118053				
HC Date	Veh No	Start Time	End Time	Pay Type	16108
15-02-2025		10:30	18:55	JW	10100
F			-		

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	8	800	6400.00
O	-				

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.





Printed On 20-02-2025 15:48:04

	G V Re	serch Center	s Pvt Ltd		HC 118054
	ПС 110054				
HC Date	Veh No	Start Time	End Time	Pay Type	16109
16-02-2025	tg08c5327	09:09	14:00	JW	10103
Equipment					

per hour 800.00 800.00 6 800 4800.00	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 middile





Printed On 20-02-2025 15:48:04

	UC 4400EE				
	HC 118055				
HC Date	Veh No	Start Time	End Time	Pay Type	16110
16-02-2025	TS08JQ4079	09:33	14:00	JW	10110
Faurinas and	-	-		-	

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00
0 1: 1:					

Supplier Name

P Shekar Reddy

Work Description :-

Towardssyngene material machinery container pipes shifting works from 4500 and 3600 middle





Printed On 20-02-2025 15:48:04

	HC 118062				
	HC 118062				
HC Date	16117				
17-02-2025	TS08HE1464	14:28	18:13	JW	10117
Equipment	-		-	-	-

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00
O					

Supplier Name

P Shekar Reddy

Work Description :-

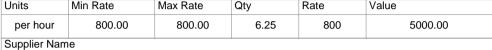
Towards ms pipes loading to tractor at MHPL at gv store and unloading at gvrc site





Printed On 20-02-2025 15:48:04

	G V Re	serch Centers	s Pvt Ltd		HC 118078
		Innopolis			
HC Date	Veh No	Start Time	End Time	Pay Type	16120
18-02-2025	ts08he1464	10:02	13:49	JW	10120
Equipment					
JCB					
Units M	in Rate M	ax Rate C	tv Rat	te Value	



P Shekar Reddy

Work Description :-

Towards debris loading to tractor and levelling work done at landscape area

Rupees : Five Thousand Only.





Printed On 20-02-2025 15:48:04

	110 440000				
	HC 118080				
HC Date	Veh No	Start Time	End Time	Pay Type	16122
18-02-2025		10:38	13:27	JW	10122
E annia ann a ant		<del></del>	<del>-</del>	-	

JCB

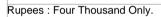
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	5	800	4000.00
Cupplier Nom					

Supplier Name

P Shekar Reddy

Work Description :-

Towards ms container ,chiller pumps and steel shifting work from landsape and 2700 north side to 27







Printed On 20-02-2025 15:48:04

	G V	Reserch Center	s Pvt Ltd		110 440000
		Innopolis			HC 118080
HC Date	Veh No	Start Time	End Time	Pay Type	16122
18-02-2025		10:38	13:27	JW	10122
Equipment				-	

JCB

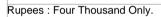
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	5	800	4000.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards ms container ,chiller pumps and steel shifting work from landsape and 2700 north side to 27







Printed On 20-02-2025 15:48:04

	G V Res	erch Centers	Pvt Ltd		нс	118052
		Innopolis			пС	110032
HC Date	Veh No	Start Time	End Time	Pay Type	16	107
15-02-2025	ts300780	10:18	17:39	JW	10	, 101

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 Nam	ie				

#### - app.....

#### G.Sneha Latha

Work Description :-

Towards robo sand 20mm metal ,baby chips shifting work from 2700 north side to 2700 south side





Printed On 20-02-2025 15:48:04

# | Color | Colo

#### 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 Nam	ie	,		,	

#### G.Sneha Latha

#### Work Description :-

Towards robo sand 20mm metal ,baby chips shifting work from 2700 north side to 2700 south side





Printed On 20-02-2025 15:48:04

	G V Res	serch Center	s Pvt Ltd		HC 118079
		Innopolis			пс 1160/9
HC Date	Veh No	Start Time	End Time	Pay Type	16121
20-02-2025	ts08he1464	10:02	13:49	JW	10121
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 Nam	ie				

#### - app.....

G.Sneha Latha

Work Description :-

Towards ms pipes shifting work from 3600 ground floor to 1st and 2nd floor





Printed On 20-02-2025 15:48:04

G V		s Pvt Ltd		HC 118082
	Innopolis			
Veh No	Start Time	End Time	Pay Type	16124
	06:30	17:21	JW	10124
ine (per hour)				
	Veh No	Veh No Start Time 06:30	Veh NoStart TimeEnd Time06:3017:21	Veh No Start Time End Time Pay Type 06:30 17:21 JW

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Nam	ie				

G.Sneha Latha

Work Description :-

Towards atrium 3rd floor chipping works and 3600 duct wall hole works done for fire line pipes purpo





Printed On 20-02-2025 15:48:04

	G V	Reserch Center	s Pvt Ltd		HC 118085
		Innopolis			HC 116065
HC Date	Veh No	Start Time	End Time	Pay Type	16128
19-02-2025		10:11	18:12	JW	10120
E au dia an a a t	-	-	-	-	•

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 Nam	e				

G.Sneha Latha

Work Description :-

Towards debris morrum shifting work from 3600 and 4500 middile landscape area





Printed On 20-02-2025 15:48:04

	G V	Reserch Center	s Pvt Ltd		HC 118086
		Innopolis			
HC Date	Veh No	Start Time	End Time	Pay Type	16130
19-02-2025		09:32	17:26	JW	10130
Equipment					
Chipping mach	nine (per hour)				
I Inite M	in Pata	May Pate	)tv Pat	yalua	

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
O	-				

Supplier Name

G.Sneha Latha

Work Description :-

Towards atrium podium slab dead mortat chipping works done





Printed On 20-02-2025 15:48:04

	HC 118086				
HC Date	Veh No	Start Time	End Time	Pay Type	16130
19-02-2025		09:32	17:26	JW	10130
Equipment Chipping mac	hino (nor hour)				
Chipping mac	hine (per hour)				
Units 1	/lin Rate	Max Rate (	Otv Ra	te Value	

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Nam	ie				

G.Sneha Latha

Work Description :-

Towards atrium podium slab dead mortat chipping works done





Printed On 20-02-2025 15:48:04

	G V	Reserch Cente Innopolis			HC 118051
HC Date	Veh No	Start Time	End Time	Pay Type	16106
15-02-2025	5	10:16	17:52	JW	10100
Equipment Chipping ma	chine (per hour)		,	'	
Units	Min Rate	Max Rate	Qty Ra	ate Value	

Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	150.00	150.00	6	150	900.00	
Supplier Nam	е		,			_

jyothi kumari

Work Description :-

Towards manhole and road chipping works at main gate and 4545 front side





Printed On 20-02-2025 15:48:04

9			No. 187425
Date	19/02/2025	Time	92:50
Authorized By		Engg. Sign	
	The second secon		

Date		Time				
Date	19/02/2025	Time	09145			
Authorized By	- Z - 1	Engg. Sign				
Material to be shifted	TOW4 80 3600	TOWARDS 3600 & 4500 Middle Landspace useg Excavat				
Shift from	= 1		to tractors and cleaning			
Shift to	Levelingwoodk					
Vehicle Type	☐ Tractor ☐	JCB ☐ Blade Tract	or Other			
Vehicle No.	4	Vehicle Owne	er			
Hire charges register seri	al no. 16127					
Security / Supervisor Sign	NIRAI.P	Start Time 09:4	Stop Time 17:36			

Date		Time				
Date	19/2/2025	11110		10211		
Authorized By		Engg	. Sign		· · · · · · · · · · · · · · · · · · ·	
Material to be shifted	Towards pepa	sis & Mo	orsem shi	Fting sh	ifting work	-
Shift from	200		100000		ec a	& WAGII!
Shift to	4500 Returns	ng wall	worth and	Main ca	ble Line Wall M	iddle
Vehicle Type	☐ Tractor ☐ J	CB Bla	de Tractor	Other		req
Vehicle No.	NEW T/12	Vehic	cle Owner	G. Sneho	fatha	9
Hire charges register seri	ial no. 16138			,		
Security / Supervisor Sign	NERSEN	Start Time	10211	Stop Time	18:12	

Date	19/02/2025	Time		09132	
Authorized By		Engg.	Sign	7	
Material to be shifted	Towards att	with p	odžym sl	lab dead	Moster
Shift from	chipping wa	,			
Shift to					
Vehicle Type	☐ Tractor ☐ J	ICB 🗌 Bla	de Tractor	Other	ipping machine
Vehicle No.		Vehic	le Owner	S. Mann	em
Hire charges register serial no. 16130					
Security / Supervisor Sig	n NITEAS. I	Start Time	09:32	Stop Time	1712-6

Date	17/02/2025	Time		09125			
Authorized By		Engg	. Sign	1.29			
Material to be shifted	TOLOURDS OIL CO	ement st	orces Shift	ting words	41		
Shift from	Landspace are						
Shift to	2700 Conta		seco store	es			
Vehicle Type	☐ Tractor ☐	JCB 🗆 Bla	ade Tractor	Other			
Vehicle No.	TSO7GP 8807	Vehic	cle Owner	G. Narsh	ing Ready		
	Hire charges register serial no. 18112						
Security / Supervisor Sign	NIRAS	Start Time	09:25	Stop Time	17,56		

Date	17/02/2025	Time	09140	
Authorized By		Engg. Sign		
Material to be shifted	TOWARDS PREC	lia bap 11000 tip	4x Shipting work From - Wirop	202
Shift from			ting woode From -MHPL WON ST	-
Shift to	Grupe site			
Vehicle Type	☐ Tractor ☐ J	CB Blade Tractor	Other	
Vehicle No.	AP38 TA 2672	Vehicle Owner	P. Jamla	
Hire charges register ser	ial no. 161/3	e: ne		
Security / Supervisor Sig	n NETERAL OF	Start Time	Stop Time	

No. Date Time 17/02/2025 09155 Engg. Sign Authorized By Material to be shifted TOWARDS M.S. MOULD, PRECUST WALL PILLURShipting WOODS Shift from Shift to From- MAPL ( Gystore + 6 GVPC **Blade Tractor JCB** Other Vehicle Type Tractor Vehicle Owner Vehicle No. G. snepalatha TS30 0780 Hire charges register serial no. Start Time Stop Time Security / Supervisor Sign 09:55 17139 MARAS-T

No.

187414

Date	17/02/2025	Time		1014	3		
Authorized By		Engg	. Sign				
Material to be shifted	Material to be shifted gowards fatog concrete and debois broken work						
Shift from	9+4500	7					
Shift to							
Vehicle Type	☐ Tractor ☐ JO	CB 🗌 Bla	ide Tractor	Other <u>Co</u>	wheer ols		
Vehicle No.	AP84AG3995	Vehic	de Owner	0.149/60	1204		
Hire charges register serial no. 6115							
Security / Supervisor Sig		Start Time	10:43	Stop Time	18310		

						1
Date	17/02/2025	Time		10:	44	4
Authorized By		Engg	. Sign			1
Material to be shifted	Toclarde Gent	e colour	disme	ntaili	of work at	
Shift from	office front					
Shift to						
Vehicle Type	☐ Tractor ☐ J	CB Bla	de Tractor	Other C	hipping yac	Line
Vehicle No.	•	Vehic	cle Owner	syoth	i Kumari	
Hire charges register serial no. 16116						
Security / Supervisor Sig	IN METERS of	Start Time	10:44	Stop Time	17,59	, -

Date	12/02/2025	Time		1413	18		
Authorized By		Engg. Sign					
Material to be shifted	laterial to be shifted Towneds yes pipes Loading to togetons at						
Shift from	MHPL @ Gu Store and unloading at Guiec						
Shift to	s:+e				( , _		
Vehicle Type	☐ Tractor ☐	JCB 🔲 Bla	de Tractor	Other C	જવાર		
Vehicle No.	7508HE 1464	Vehic	le Owner	Sheeh	cas Ready		
Hire charges register serial no. 16117							
Security / Supervisor Si	gn NETZASIF	Start Time	14128	Stop Time	18:13		

Date	13/02/25	Time	09134						
Authorized By		Engg. Sign							
Material to be shifted	TOWARDS till s	TOWARDS till shifting work							
Shift from	MAPLO, ON Sto								
Shift to	GIVIRC								
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor	Other						
Vehicle No.	AP38TA 2672	AP28TA 2672 Vehicle Owner Prografg							
Hire charges register ser	ial no. 16096								
Security / Supervisor Sig	n NAMA Sta	rt Time 9124	Stop Time 17184						

13/02/2025	Time		09:59			
	Engg.	Sign	,			
Towards 120b	Towards robg sand, Donny metal, rement.					
scappeldins p						
☐ Tractor ☐ J	CB   Bla	de Tractor	Other			
15070178807	Vehic	le Owner	G. Nars	hing Rea	dy	
Hire charges register serial no. 16097						
n musing	Start Time	9152	Stop Time	17:36	-	
	Scappelding F 4500, 4545 12 ☐ Tractor ☐ J (5070) 8807 al no. 16097	Engg.  Focuseds rooks sand,  Scappelding piper shi  4500, 4545 Ramp at  Tractor DICB Blad  TEOTOR 8807  Vehice  al no. 16097	Engg. Sign  FOCCURED FRONG SAND, DOMING I  SCAFFELDING PIPEL Shifting COE  4500, 4545 RAMP Attribum  Tractor JCB Blade Tractor  Vehicle Owner  al no. 16097	Engg. Sign  FOCCUPACT PORG SYND, DOMM METER, C  SCAFFELDING PIPER SHIFTING COOME FROM  4500, 4545 RAMP ATTIME  Tractor DICB Blade Tractor Other  TOTOPORTS  All no. 16097  Start Time 9152 Stop Time	Engg. Sign  FOCCURED FORG SAND DOWN METERS. CEMENT.  SCAFFELDIOS PIPES Shifting WOOM FROM 22 TOWN GOOD STORED TO STORED S	

Date	14/02/2025	Time		09:40			
Authorized By		Engg.	Sign				
Material to be shifted	Towards poba fine, dust, center shifting work						
Shift from	Blockno- 270	0		3			
Shift to	Brock No-3400	Block No-3600 to attación					
Vehicle Type	☐ Tractor 🖾	ĴCB □ Bla	de Tractor [	Other			
Vehicle No.	7507 GP8807	Vehic	Vehicle Owner G. Narstring redd				
Hire charges register serial no. 16098							
Security / Supervisor Si	gn METRAS of	Start Time	09:40	Stop Time	14126		

Date	14/02/2025	Time		13105			
Authorized By		Engg.	Sign				
Material to be shifted	TOWNEDS PRECUE WALL Shifting WOOK						
Shift from	VivoPolis						
Shift to	GNIEC				,		
Vehicle Type	☐ Tractor ☐ J	ICB 🗌 Bla	de Tractor	Other			
Vehicle No.	AP28 TA2672	Vehic	cle Owner	P. Jan	lg .		
Hire charges register serial no. 16099							
Security / Supervisor Sig	n remaind	Start Time	13105	Stop Time	12,21		



Date	15/2/2025	Time		09:5	39		
Authorized By		Engg	. Sign		1		
Material to be shifted	TOWARDS tiles Shifting WORKFROM - MAPL Q. GV Store to						
Shift from	Gypc and A	cp sheet	shifting	MOSIC FRO	m-Attracem by		
Shift to	side to 3600						
Vehicle Type	Tractor 🔲	JCB 🗌 Bla	de Tractor	Other			
Vehicle No.	AP 28 TA 2672	AP 28 TA 2672 Vehicle Owner P. Janla					
Hire charges register serial no. 16100							
Security / Supervisor Sig	in NETRAS of	Start Time	09:29	Stop Time	30136		

Date	15/02/2023	Time	:	09145	84		
Authorized By	141001000	Engg.	Sign	( 9 -			
Material to be shifted	TOWWELL EXTE	Towards etter concrete debrois broken dimentailing					
Shift from		WORK done at 4500					
Shift to							
Vehicle Type	☐ Tractor ☐ J	ICB   Bla	de Tractor	Other Co	where 10/5		
Vehicle No.		Vehic	le Owner		7		
Hire charges register serial no. 16101							
Security / Supervisor Sig		Start Time	09145	Stop Time	18:93		

Date	15 02/2025	Time		09:4	<u></u>		
Authorized By		Engg	. Sign			1	
Material to be shifted	Mocdareds Steel M-s. containers syngene materials						
Shift from	M.z. briber Mac			, ,	,	e:de	
Shift to	Land space are	6			₩		
Vehicle Type	☐ Tractor ☐		-				
Vehicle No.	TS08HE 1464	Vehic	cle Owner	shekhars	12+01014		
Hire charges register serial no. 16102							
Security / Supervisor Sig	n NAZZASIN	Start Time	09:46	Stop Time	18:55		

Date	15/02/2025	Time	091	50		
Authorized By		Engg. Sign				
Material to be shifted rocounds poha Sand, 20 mg metal, Baby chips Logalize						
Shift from	to tractor at 2700 For Shifting purpose From-2700					
Shift to	North side to 2700 south side					
Vehicle Type	☐ Tractor ☐ JC	B Blade Tractor	Other			
Vehicle No.	7507 Cp 8807	Vehicle Owner	GINAT	stims peddy		
Hire charges register serial no. 16103						
Security / Supervisor Sign	MATTAS IN	Start Time	Stop Time	18:22		

Date	15/02/2025	Tim	е	092	57		
Authorized By		Eng	ıg. Sign	1	if		
Material to be shifted	TOWARDS 3700 North Side Chening and Leveling work						
Shift from	FOR SYNGERE Materials Stores purpose						
Shift to	, 0						
Vehicle Type	☐ Tractor ☑	JCB □ BI	ade Tractor	Other			
Vehicle No.	7508CMH7882	Veh	cle Owner	G. Snel	narlatha		
Hire charges register serial no. 16104							
Security / Supervisor Sign	1 NIMAS + of	Start Time	09153	Stop Time	17:31		

Date	15/02/2025		Time	09:5	q	
Authorized By			Engg. Sign			
Material to be shifted	Towards Steel Mis Containers syngene moterials					
Shift from	Machinery Shifting Work From - 2700 North side & Land					
Shift to	spaceases to 2700 South side & North Eide					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _ Cogne.					
Vehicle No.	T\$108C5327		Vehicle Owner	shekha	shekhas 12-toldy	
Hire charges register serial no. 16105						
Security / Supervisor Sig	n MARAIS	Start T	ime 69259	Stop Time	17105	

Date	15/02/2025	Time		10216	1
Authorized By		Engg	. Sign		
Material to be shifted	Tocounds your	hole and	d road	chi ppuns	: WORK at
Shift from	Main Gute		1	., .	
Shift to					
Vehicle Type	☐ Tractor ☐ 、	JCB 🗌 Bla	ade Tractor	Other of	ripping machin
Vehicle No.		Vehic	cle Owner	Tyoth	; xymurai
Hire charges register serial no. 16106					
Security / Supervisor Sig	n METRASIA	Start Time	10116	Stop Time	17152

Date	15/2/2025	Time	10:18			
Authorized By	1210 12 22	Engg. Sign	(0-7)			
Material to be shifted	Towards upoba s	and . 20 MM Me	fals haby this e shifts	ng word		
Shift from		Towards poha sand, 20 my metals haby this shipting wo Block No. 2700 North side				
Shift to	Black Nor 2700 South Side					
Vehicle Type	Tractor	V.	Other			
Vehicle No.	TS30 0780	Vehicle Owner	G. snehalatha			
Hire charges register serial no. 16107						
Security / Supervisor Sign	star of Star	t Time	Stop Time 17239			

Date	15/02/2025	Time	9	1313	2	
Authorized By		Eng	g. Sign			
Material to be shifted	Todads steel M.S. Container syngene materials					
Shift from	Machinerry Shifting Wordeprom-2700 North side,					
Shift to	Landspace asea to 2700 south side & North side					
Vehicle Type	☐ Tractor ☐	JCB 🗆 Bla	ade Tractor	Other _C	Mane	
Vehicle No.	New	Vehic	cle Owner	shekh	us neddy	
Hire charges register serial no. 16108						
Security / Supervisor Sig	n myras of	Start Time	13133	Stop Time	18127	

No. 187408 Date 16/02/2025 Time 09:09 Authorized By Engg. Sign Material to be shifted Towards syngle materials, machinery container stipting Shift from 4500\$ 3600 Middle Land space dused Shift to 2700 Mooth side Blade Tractor Other Cronk Vehicle Type Tractor ☐ JCB Vehicle Owner Vehicle No. Shephan reddy TS0859 4079 Hire charges register serial no. 16109 Start Time Stop Time Security / Supervisor Sign P EXKIN 09:09 14100

Date		Time		000	2.0
Jale	16/02/2025	Time		091	7 7
Authorized By		Engg	g. Sign		
Material to be shifted	Tocoards syng	end ya	tericls	machines	y Container pi
Shift from	4500\$36001	giddle	hand spa	ces aseg	
Shift to	2700 Nosth.	side	-		
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	ade Tractor	Other	
Vehicle No.	TS 08.59 4079	Vehic	cle Owner	shekha	o peology
Hire charges register ser	rial no. 16110	_	Λ.		
Security / Supervisor Sig	in aryeast	Start Time	09133	Stop Time	14100

No.

187410

Date	1610212025	Time		1014	11
Authorized By		Engg.	Sign		
Material to be shifted	Towards syng	iene my	tericle	י ואיז לין	Del GI Dipe and
Shift from	/ *	104			00 x 3600 midd
Shift to	Land space area				
Vehicle Type	☐ Tractor ☐ J	7/20			
Vehicle No.	AP28TA 2672	Vehic	le Owner	p. san	nla
Hire charges register se	erial no. 16111				
Security / Supervisor Si	ign NETHAL of	Start Time	10:41	Stop Time	(4194

Date	18/02/2025	Time		0619	-3	
Authorized By		Eng	g. Sign		ole and	
Material to be shifted	Towards Debris and Granite shifting work					
Shift from	Attosium & Land space axea					
Shift to	9700	, , , , , , , , , , , , , , , , , , ,				
Vehicle Type	☐ Tractor ☐ .	JCB 🗌 Bla	ade Tractor	Other		
Vehicle No.	AP 28TA 2672 Vehicle Owner			P. Jan	nla	
Hire charges register serial no. 16118						
Security / Supervisor Sign	regrat of	Start Time	06.33	Stop Time	17,31	

No.

187418 Date Time 18/03/2035 09140 Engg. Sign Authorized By Material to be shifted Towards pelonic Loading to the actor and cleaning Shift from Leveling work done at Landspare area Shift to U JCB **Blade Tractor** Other Tractor Vehicle Type Vehicle Owner G. Nurshing Reddy Vehicle No. TS07GP8807 Hire charges register serial no. 16119 Stop Time Start Time NEPRASIT 17140 Security / Supervisor Sign 09140

No.

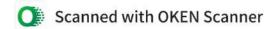
187420

Date	18/02/2025	Time		10:03	<u> </u>		
Authorized By		Engg.	Sign				
Material to be shifted	TOWARDS MIS.P.	Towards M.s. pipes shifting work					
Shift from		Block Not 3600 Greatury Floore					
Shift to		or and Indepose					
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	de Tractor	Other Co	sane		
Vehicle No.	7508 HE 1464	Vehic	le Owner	shekhao	Reddy		
Hire charges register serial no. 16130							
Security / Supervisor Sign	LEACHIN U	Start Time	10105	Stop Time	13349		

Date	18 02 2025	Time	10115				
Authorized By		Engg. Sign					
Material to be shifted	TOWARDS Debois	Towards seposis shipting work					
Shift from		3600 \$ 4500 middle Landspace area					
Shift to	2700						
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor	Other				
Vehicle No.	TS30 0780	Vehicle Owner	Grsneha	latha			
Hire charges register serial no. 16131							
Security / Supervisor Sign	n NITTOAS. I	t Time	Stop Time	17141			

		<del></del>			·		
Date	18/02/2025	Time		10:38	9		
Authorized By		Engg.	Sign				
Material to be shifted	FOLOURAS M.S. CO	ntainer	syngene	chiller p	sited umps shifting	ಲಾ	
Shift from		Lundspace area & 2700 North side					
Shift to	2700 South side & North side						
Vehicle Type	☐ Tractor ☐ J	CB Bla	de Tractor	Other			
Vehicle No.	NEW	Vehic	le Owner	shelchwa	-reddy		
Hire charges register serial no. 16132							
Security / Supervisor Sign	NATAS. A	Start Time	10:30	Stop Time	13:27		

Date	18 02 2024	Tim	е	10)	39	
Authorized By		Eng	ıg. Sign		/	
Material to be shifted	Towards Mis	containe	a and sy	gene ct	viller Pump Sh	ifting
Shift from	36008 4500 M		,			
Shift to	2700	(				
Vehicle Type	☐ Tractor ☐ .	JCB 🗌 BI	ade Tractor	Other _c	rane	
Vehicle No.	TS 08 J9 4079	Vehi	cle Owner	Shelchan	Redoly	
Hire charges register serial no. 16133						
Security / Supervisor Sig	n rispairs	Start Time	10:29	Stop Time	15:29	



Date	18/02/2025	Time	e	6:3	?o		
Authorized By		Eng	g. Sign				
Material to be shifted	Towards after	Towards attrain 3 rd Floor chipping work and					
Shift from	3600 AUCH esail Hole work done, por fire line pipel						
Shift to	brabors						
Vehicle Type	☐ Tractor ☐ J	ICB Bla	ade Tractor	Other <u>c</u>	hipping machin		
Vehicle No.	<u>-</u>	Vehic	Vehicle Owner S. mannem		nem		
Hire charges register se	rial no. 16124						
Security / Supervisor Sig		Start Time	6:30	Stop Time	1722		

M/s. GV RESEARCH CENTERS PVT. LTD.
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A 5979 Annexure - A Approval for department labour/j

ob v	
work	
SI. No.	
C	•
C	_

	, and	S. Found	Dáte:
	Tablus .	0 1 1 1 1 0	Sign:
Partner/MD	Project Manager	Engineer	Approved by:
		*	
	Negotiated amount:		Guideline rate/amount:
>	To date:		From date:
**	No. of days:		No. of hours per day:
☐ Hire ☐ Job work	Hire type:		Contractor name:
			Work at unit/block no.:
		-	
H (2)		17	4. Desc. of equipment hire:
	6,800/-	=16	
₩. 15,000 [ -	Negotiated amount:	(4×3)× 800/-	Guideline rate/amount:
19-62-2025	To date:	17-02-2025	From date:
3	() No. of days:	40	No. of hours per day:
_	Hire type:	G. Nawimha Riddy	Contractor name:
3600 4 4500. Block	5/w	4500, 2700, 6,3600	Work at unit/block no.:
loading to tracter	voction of mud	bus litting, excu	15
shifting, 2700 yard	dust, aggugaly	TCB - Towards	3. Desc. of equipment hire:
	Negotiated amount:		Guideline rate/amount:
**************************************	To date:		From date:
Female helper:	Male helper:	Mason:	No. of labour require
□ Dept. □ Job work	Work type:		Contractor name:
			Work at unit/block no.:
•			
			<ol><li>Description of work:</li></ol>
	Negotiated amount:		Guideline rate/amount:
	To date:		From date:
Female helper:	Male helper:	Mason:	No. of labour require
□ Dept. □ Job work	Work type:		Contractor name:
			Work at unit/block no.:
			1. Description of work:
		-	
15,000 -	Total Amount:	Innochi	Site:
		Myp.	Company:

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 'guidline rate / amount'.

N # 5-4-187/3	1/s. GV RESEARC & 4, II Floor, Soham Ma	M/s. GV RESEARCH CENTERS PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderahad - 500 0003	TD.
	An Approval for dep	Annexure - A Approval for department labour/job work	SI. No. 598(
Company:	GUPL		
Site:	Innopolis	Total Amount:	2700H 800
			1 11 11 11
1. Description of work:			The house
Work at unit/block no.:			
Contractor name:		Work type:	□ Dept. □ Job wor
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 wor
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Guideline rate/amount:	-10081×5.1	Negotiated amount:	7-004-
	= 2700	_ / o,	
4. Desc. of equipment hire:	Tracto -	Towlasals precent wall and pil	I and pillas
Shitting 1.18 1C	From - vivopal	hitting 1,181c trom - vivopolis-to lavec & M Round	My Round pipes
Work at unit/bldck no.:	shifting with	16 from MHPL	with the fram MHPL @ lay stops to will
Contractor name:	P. Tamla	Hire type:	☐ Hire ☐ Tob work
No. of hours per day:	3	No. of days:	0,0
From date:	Not - 10-51	To date:	14 - 101 - 101-
Guideline rate/amount:	18601	Negotiated amount:	,
	3		
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S.k.mdurp.	Janual	
D. 450.		9	) 39 /

☐ Job work

Hire

No. of days: Hire type:

7

1900pl

No. of hours per day: Contractor name:

From date:

G.sneholatha

To date:

5

202

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0 X

5

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5

shiting

mud

extanated

Troods

Tracker 8

3. Desc. of equipment hire:

cable

3

gasn

Work at unit/block no.

NOTE

Block

2052

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

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.

☐ Job work ☐ Job work □ Job work Job work 5 202 helper: helper: Syrgine 200 200 Partnoy/MD 02 □ Dept. □ Dept. Female Female 0 6 ☐ Hire □ Hire 0 74500 2 witainers 8,600 Negotiated amount: Negotiated amount: Negotiated amount: Negotiated amount: Jackary Project Manager Total Amount: mon Male helper: Male helper: No. of days: Work type: No. of days: Work type: Hire type: Towards To date: Hire type: To date: To date: To date: Block agh 20, to 2700 P. Shekar Reddy 800 1202-Hydra ceans 4500 Trappolis S. Kuddeep × GURC 70-8408 switing Engineer 8 Mason: Mason: 3 5 80 3. Desc. of equipment hire: 4. Desc. of equipment hire: Description of work: Description of work: Work at unit/block no.: Guideline rate/amount: Work at unit/block no.: Guideline rate/amount: Work at unit/block no .: Eguipment No. of labour require Guideline rate/amount: Work at unit/block no.: Guideline rate/amount: No. of labour require No. of hours per day: No. of hours per day: Contractor name: Contractor name: Contractor name: Contractor name: Approved by: Company: From date: From date: From date: From date: Site: Sign: Dáte: ri

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

# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderahad - 500 0003, Annexure - A

	Approval for depar	Approval for department labour/lob work	O O O D
company:	GWPC	wind only	
Site:		Total A	
	4TOOLOUT	I om Amount:	00516
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	□ Dept. □ Job work
No. of labour require	Mason:	Male 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:	Hydra clane -	Towar dry 2-100 st	-
Douth to Courth	themm, 12mm,	somm, 32mm, Aur	worlainers shyding
Work at unif block no.:	000h, 00+ 4	Hire tyne.	Hire Tob work
Contractor name:	P.Shekar proof	No of days:	
No. of hours per day:	à	To date:	16-02-2025
From date:	16-02-2025		-/0as/b
	01 =	- / oan	
4. Desc. of equipment hire:			8
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	Partnerim
Sign:	S. Kuldup	3	
Dáte:	-		
			THUNK TO GROWN IN INC.

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 'guidline 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.

_	Anne Approval for depar	Annexure - A Approval for department labour/job work	SI. No. 5983	
mpany:	GUPL			
ite:	Innopo is	Total Amount:	- 0000	
1. Description of work:				
Work at unit/block no.:			1 1	
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:		
1. Jacobs				
2. Description of work:				
Work at unit/block no.:				
Contractor name:		Work type:	□ Dept. □ Job work	
No. of labour require	Mason:	Male helper:	remaic mercer.	
From date:		To date:		
Guideline rate/amount:		Negotiated amount:		
2 Deer of equipment hire:	unda cone -	forced ument co	containe shipling	
wium,	6	chilles of and Eye	Syngine consiporation	+
Work at unit/block no.:	4200, 5400	SW-UN	e O'Job work	₽.
Contractor name:	p.shekar peddy	No of days:	D	
No. of hours per day:	5	To date:	18-02-2025	
From date:	18-02-2025	Negotiated amount:	2 0000	
Guideline rate/amount:	(5×2) ×800-	140gorina		
	00000 =			
4. Desc. of equipment hire:				
Work at unit/block no.:		Hire type:	☐ Hire ☐ Job work	
Contractor name:		No. of days:		
No. of hours per day:		To date:		
From date:		Negotiated amount:		
Guideline rate/amount:		Incgollation and		
		Droject Manager	Partner/MP	
Approved by:	Engineer	POUNT C		
Sign:	S. Yuldup			
Dáte:	-		Thatsann or viber.	

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