

Advice for Payment

Company Name : Crescentia Labs Pvt Ltd									
Project Name : G V One									
Supplier Name : G.Sneha Latha									
Voucher No : 12635									
PARTICULARS									
Amount									
Hire Charges - Job Work Payment									
towards shifting of pavers and ms cup locks									
Amount Payable :- 0.00									
1800.00									
Hire Charges - On A/C Payment									
Amount Payable :- 1800.00									
0.00									
Other Additions :									
0.00									
1800.00									
Gross									
TDS Amount									
TDS% 2.00									
Total GST Amount									
0.00									
Other Deductions :									
0.00									
1764.00									
Total									

Rupees : One Thousand Seven Huhndred Sixty Four Only.

Hire Charges Voucher

Company Name : Crescentia Labs Pvt Ltd

Project Name : G V One

Supplier Name : G Sneha Latha

28-02-2025 11:59:31

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Voucher No :	12635
From Date :	20-02-2025
To Date :	27-02-2025

	HC No	HC Date	Equipment Name / Particulars	S. Time	E. Time	Qty	Rate	Gross
118118	2923	22-02-2025	Tractor with tipper without labour (per day)	19:30	17:23	1	1800	1800.00
			TS08UF6811	Rate : 1800				
			Shifting of scaffolding material from GVDC to NPK site					

Project Manager

Accounts Manager

Managing Director



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/15746

Dated: 26-Feb-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to sneha latha towards work at site	
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

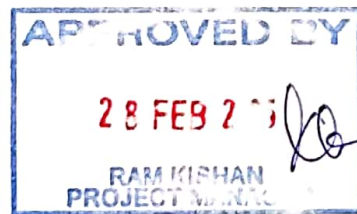


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APPROVED BY
28 FEB 2003
RAM KISHAN
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju Kumar		
Towards/description of work	Towards shifting of ms cup locks from gvdc to nrk and gvdc to gvrc site and other misc. works @ GVDC.		
Location of work	GVDC		
Period	From:	20.02.25	To: 27.02.2025
Amount in Rs.	5750/-		
Amount in words	Five Thousand Seven Hundred and Fifty Rupees.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Sai Kumar			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15745**

Dated: 26-Feb-25

Particulars	Amount
Account :	
DW - M. Rajukumar	5,750.00
TDS-1% Contract	(-)57.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	₹ 5,693.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No : 1686

Date : 28-02-2025

Contractor Name	From Date	To Date
Chandini	20-02-2025	27-02-2025

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 balance payment release against credit balance 62376	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 1	500.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15744**Dated: **26-Feb-25**

Particulars	Amount
Account :	
CONT-Chandini ON A/C	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
being amount neft to chandini towards work at site	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

