

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15753**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT-Banita Das	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to banita das asper v no-5600	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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/15754**Dated: **26-Feb-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5601	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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/15755**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT M Lalitha	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to as per v no-5602	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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/15756**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT M Rajukumar	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 raj kumar as per v no-5603	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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/15757**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT-Pappu Ram	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 pappuram as per vno-5604	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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/15758**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT-Priyanka Devi	30,000.00
On Account 30,000.00 Dr	
TDS-1% Contract	(-)300.00
 Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to priyanka devi as per v no-5605	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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/15759**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT- G . Snehalatha	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 g.snehalatha for 4500 back filling works	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : 5600

Date : 28-02-2025

Contractor Name	From Date	To Date
Banita das	20-02-2025	26-02-2025

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 asper credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine 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 : 5602

Date : 28-02-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	1400.00	6300.00	0.00	0.00	0.00	0.00
Totals...	11.00	7700.00	1400.00	6300.00	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 asper credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		30000.00
TDS : @ 1		300.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		29700.00
Rupees : Twenty Nine Thousand Seven 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 : 5604

Date : 28-02-2025

Contractor Name	From Date	To Date
pappuram	20-02-2025	26-02-2025

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 asper 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 : 5605

Date : 28-02-2025

Contractor Name	From Date	To Date
Prinyanka devi	20-02-2025	26-02-2025

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 asper credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		29700.00
Rupees : Twenty Nine Thousand Seven 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 : 5606

Date : 28-02-2025

Contractor Name	From Date	To Date
G.sneha latha.	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1875.00	0.00	0.00	0.00	0.00	1875.00	0.00
Totals...	3.00	1875.00	0.00	0.00	0.00	0.00	1875.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards release advance for 4500 back filling works(For tipper payment)	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

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15760**

Dated: 26-Feb-25

Particulars	Amount
Account :	
DW Mohammed Khudoos	3,050.00
TDS-1% Contract	(-)31.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to kudos as per v no -5613	
Amount (in words) :	
Indian Rupees Three Thousand Nineteen Only	
	₹ 3,019.00

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/15761**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONJBDW-Pappu Ram	7,000.00
TDS-1% Contract	(-)70.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per vno-5612	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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/15762**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONJBDW-D Madhu Babu	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to madhu babu as per v no-5611	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15763**

Dated: 26-Feb-25

Particulars	Amount
Account :	
JW - M. Raju	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per v no -5610	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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Approved by

Receiver's Signature

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15764**

Dated: 26-Feb-25

Particulars	Amount
Account :	
DW - M. Rajukumar	12,300.00
TDS-1% Contract	(-)123.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per vno -5609	
Amount (in words) :	
Indian Rupees Twelve Thousand One Hundred Seventy Seven Only	
	₹ 12,177.00

Prepared by: gvrc@modiproperties.com

Approved by

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G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15765**

Dated: 26-Feb-25

Particulars	Amount
Account :	
CONJBWDW- I Jyothi Kumari	13,600.00
TDS-1% Contract	(-)136.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5607	
Amount (in words) :	
Indian Rupees Thirteen Thousand Four Hundred Sixty Four Only	
	₹ 13,464.00

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/15766**

Dated: 26-Feb-25

Particulars	Amount
Account :	
DW- I Jyothi Kumari	13,100.00
TDS-1% Contract	(-)131.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5608	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Sixty Nine Only	
	₹ 12,969.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15767**Dated: **26-Feb-25**

Particulars	Amount
Account :	
DW Abdul Aziz	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to azizifor 2727 false ceiling works	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gvrcc@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/15768**

Dated: 26-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 for site misc works	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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/15769**

Dated: 26-Feb-25

Particulars	Amount
Account :	
DW D. Sathish Kumar	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish for site cleaning works	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : 5612

Date : 28-02-2025

Contractor Name	From Date	To Date
Pappuram.tiles	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.00	9350.00	0.00	0.00	1100.00	8250.00	0.00	0.00
Totals...	17.00	9350.00	0.00	0.00	1100.00	8250.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description :	0.00	
Job Work Description : Towards 2727 staircase granite repair work and 2727 west side granite repair works done atrium grouting works and damaged granite tile	7000.00	
	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.		

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 : 5613

Date : 28-02-2025

Contractor Name	From Date	To Date
khudus plumber	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	1650.00	0.00	0.00	550.00	0.00
Mason	4.00	2800.00	0.00	1400.00	0.00	700.00	700.00	0.00
Totals...	8.00	5000.00	0.00	3050.00	0.00	700.00	1250.00	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 ground floor mens toilets repair works and second floor urinal replacing done southern side road repairing works		3050.00
Job Work Description :		0.00
		Total Amount %
		3050.00
		TDS : @ 1
		30.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3019.50
Rupees : Three Thousand Nineteen and Paise 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 : 5611

Date : 28-02-2025

Contractor Name	From Date	To Date
D Madhu Babu (Total Station)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block west side balance 12 columns and shear wall marking done		4000.00
		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.		

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 : 5610

Date : 28-02-2025

Contractor Name	From Date	To Date
M.raju (earth work)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.75	14231.25	3162.50	5175.00	1293.75	4600.00	0.00	0.00
Male Helper	23.25	13368.75	0.00	4025.00	3018.75	6325.00	0.00	0.00
Totals...	48.00	27600.00	3162.50	9200.00	4312.50	10925.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards road cleaning concrete debris removal and mud levelling b/w cable vault 4545 mortar maintainance 4500 curing mortar installation and 4500 block cable laying for mortar curing rod bending and cutting machine power supply works done 2727 block electrical misc works and dewatering at 4500 block LB curing mortat installation lights fixing slab02 curing electrical misc works and		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 : 5607

Date : 28-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	0.00	6500.00	0.00	1000.00	0.00	0.00
Male Helper	35.00	19250.00	0.00	7150.00	0.00	12100.00	0.00	0.00
Totals...	50.00	26750.00	0.00	13650.00	0.00	13100.00	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 covering blocks laying for slab-2 clamps shifting from UB to store colum-03 slab-2 curing slab-02 excess wall rods cutting works and for stp internal water proofing works debris cleaning from slab-02		13500.00
Total Amount %		13500.00
TDS : @ 1		135.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		13365.00
Rupees : Thirteen Thousand Three Hundred Sixty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Advice for Payment No : 5608

Date : 28-02-2025

Contractor Name	From Date	To Date
jyothi kumari .i	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	0.00	6500.00	0.00	1000.00	0.00	0.00
Male Helper	35.00	19250.00	0.00	7150.00	0.00	12100.00	0.00	0.00
Totals...	50.00	26750.00	0.00	13650.00	0.00	13100.00	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 column starter marking and building material shifting for 2727 office and container shifting and cement bags loading to container tiles shifting and mud levelling b/w 4500 and cable vault north side		13100.00
Job Work Description :		0.00
		Total Amount % 13100.00
		TDS : @ 1 131.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		12969.00
Rupees : Twelve Thousand Nine Hundred Sixty Nine 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 : 5614

Date : 28-02-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	1400.00	6300.00	0.00	0.00	0.00	0.00
Totals...	11.00	7700.00	1400.00	6300.00	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 site miscellaneous works kerb stone painting and east road misc 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 : 5613

Date : 28-02-2025

Contractor Name	From Date	To Date
khudus plumber	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	1650.00	0.00	0.00	550.00	0.00
Mason	4.00	2800.00	0.00	1400.00	0.00	700.00	700.00	0.00
Totals...	8.00	5000.00	0.00	3050.00	0.00	700.00	1250.00	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 ground floor mens toilets repair works and second floor urinal replacing done southern side road repairing works		3050.00
Job Work Description :		0.00
		Total Amount %
		3050.00
		TDS : @ 1
		30.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3019.50
Rupees : Three Thousand Nineteen and Paise 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 : 5616

Date : 28-02-2025

Contractor Name	From Date	To Date
Abdul Aziz (False ceiling)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 bathroom false ceiling works		3000.00
Job Work Description :		0.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

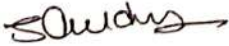
Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

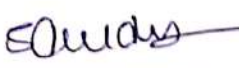
S. No. 17502

Company	GVRC	Project	Innopolis
No. of workers required	-	Date	28-02-2025
No. of head mason	02	No. of male helper	-
No. of mason	-	No. of female helper	-
Required from date	22-02-2025	Required to date	22-02-2025
Job Description:	Towards 4500 block west side balance		
12 columns and chue wall marking work done.			
1/5 fixed.			
Description	Quantity	Rate	Amount
	02	2000/-	4000/-
Total Amount			4,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep		D.madhu Babu	

Company	GIV RC.	Project	Imapolis
No. of workers required	15	Date	28/2/2025
No. of head mason	—	No. of male helper	08
No. of mason	—	No. of female helper	07
Required from date	20/2/2025	Required to date	22/2/2025
Job Description:	Atrium: 1 st & 2 nd floor & 3 rd floor cleaning. As per stating syngene team request for client visit purpose.		
Description	Quantity	Rate	Amount
As per syngene team	15	575	8625
request client visit			
purpose Total Atrium			
cleaning work.			
Total Amount			8000
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
md. salma	(Salma)	M. Raja	af

Job Work Details

S. No. 28297

Company	CHRC	Project	Innopolis
No. of workers required	04	Date	21-02-2025
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	-
Required from date	19-02-2025	Required to date	21-02-2025
Job Description:	Towards rewiring at 4500 Block L.B , curing motor installation , light fixing , slab curing Electrical miscellaneous work done .		
Description	Quantity	Rate	Amount
	04	575/-	2300/-
Total Amount			2,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		m. rajy	

Job Work Details

S. No. 28299

Company	GVRC	Project	Innopolis
No. of workers required	05	Date	24-02-2025
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	-
Required from date	22-02-2025	Required to date	24-02-2025
Job Description:	Towards 4500 Block cable laying for motor cabling, Rod bundling & cutting machine power supply work done, 2427 Block Electrical miscworks.		
Description	Quantity	Rate	Amount
	05	575/-	2875/-
Total Amount			2875/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[Signature]	M. Raju	[Signature]

Job Work Details

5607

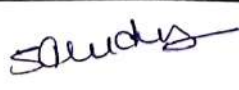
S. No. 28298

Company	AVPL	Project	Innopolis
No. of workers required	13	Date	21-02-2025
No. of head mason	01	No. of male helper	04 21-02-2025
No. of mason	02	No. of female helper	06
Required from date	19-02-2025	Required to date	21-02-2025
Job Description:	towards covering blocks laying for slab-02 clamps shifting from v.B to store, col-03, slab-02 using slab-02 enclos wall rods cutting work done, loc setting		
Description	Quantity	Rate	Amount
for STP internal water	03	750/-	2250/-
proofing work done.	04	600/-	2400/-
debris clearing from	06	550/-	3300/-
slab-02.			
Total Amount			7,950/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Kuldeep	Sandy	Jyothi Kumari	



Job Work Details

S. No. 28300

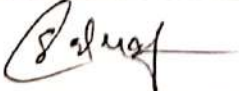
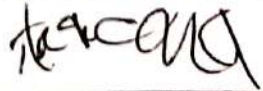
Company	EIVRC	Project	Innopolis
No. of workers required	09	Date	24-02-2025
No. of head mason	-	No. of male helper	04
No. of mason	02	No. of female helper	03
Required from date	22-02-2025	Required to date	24-02-2025
Job Description:	Towards 4500 west side - column marking and starter marking for 11 columns & shear wall. machines shifting, FRP pipes shifting work done.		
Description	Quantity	Rate	Amount
2727 south side pipes	02	750/-	1500/-
Laying work at footpath	04	600/-	2400/-
for water seepage and	03	550/-	1650/-
compound wall touch up			
work.			
Total Amount			5,550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		Jyothi Kumari	



Job Work Details

S. No.

17503

Company	GIVRL	Project	Tunopolis
No. of workers required		Date	
No. of head mason	3	No. of male helper	3
No. of mason	-	No. of female helper	- 3
Required from date	20/2/2025	Required to date	27/2/2025
Job Description:	Airium Grouting work and damaged granite tile and pava replaced		
Description	Quantity	Rate	Amount
	5000		
Grouting work at	6	575	3450
steins.			
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Salim		Pappu Ram	



Job Work Details

Company		S. No.	17506
No. of workers required	6/RC	Project	Simopolis
No. of head mason	05	Date	28/2/2025
No. of mason	02	No. of male helper	03
Required from date	—	No. of female helper	—
Required to date	20/2/2025	Required to date	28/2/2025
Job Description:	Towards 2727 staircase granite repair work and 2727 west side granite repair work done		
Description	Quantity	Rate	Amount
Towards 2727 staircase	750x2	1500	3,300/-
granite repair work and	600x3	1800	
2727 west side entrance			
granite repair work done			
Total Amount			3,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
D. Srikanth	D. Srikanth	Pappu Ram	

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15747**

Dated: 26-Feb-25

Particulars	Amount
Account :	
EUC-Pangoth Jamla	13,500.00
TDS-2% Contract	(-)270.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amunt is paid to p.Jamla as per v no -12640	
Amount (in words) :	
Indian Rupees Thirteen Thousand Two Hundred Thirty Only	
	₹ 13,230.00

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/15748**

Dated: 26-Feb-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	14,400.00
TDS-2% Contract	(-)288.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per v no-12641	
Amount (in words) :	
Indian Rupees Fourteen Thousand One Hundred Twelve Only	
	₹ 14,112.00

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/15749**

Dated: 26-Feb-25

Particulars	Amount
Account :	
EUC-Goodur Narsimha Reddy	35,000.00
TDS-2% Contract	(-)700.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g.narsimha reddy as per vno-12642	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Three Hundred Only	
	₹ 34,300.00

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/15750**

Dated: 26-Feb-25

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	5,000.00
TDS-2% Contract	(-)100.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12643	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Only	
	₹ 4,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

28-02-2025 13:18:18

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No :	12640
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118117	16131	20-02-2025	Tractor with tipper without labour (per day)	06:12	17:27	1.5	1800	JW	2700.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting works from atrium to 2700 and tiles shifting from MHPI @ gv store to gvrc si						
118124	16138	21-02-2025	Tractor with tipper without labour (per day)	09:26	17:27	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards morrum and debris shifting work from 3600 and 45000 cable vault middle area						
118128	16143	21-02-2025	Tractor with tipper without labour (per day)	09:22	20:35	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards diesel shifting work from turkapalli petrol bunk to gvrc site and debris shiftig work from 4						
118131	16147	23-02-2025	Tractor with tipper without labour (per day)	09:48	17:31	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting works from 4500 nd 3600 middile landscape to 4500 and cable vault						
118144	16151	24-02-2025	Tractor with tipper without labour (per day)	09:29	17:10	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud, debris shifting work from land scape area to cable vault and 4500 vault middle						
118150	16158	25-02-2025	Tractor with tipper without labour (per day)	10:05	18:02	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards bricks shifting works from 2700 to 2727 new office purpose Ms pipes shifting works from MHPI						
118164	16161	26-02-2025	Tractor with tipper without labour (per day)	09:27	17:23	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting works from 4500 to 2700 and pvc tanks shifting from mhpl gv store to gvrc						

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 :	12640
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	13500.00
Towards debris shifting works from Atrium to 2700 and tiles shifting works from mhpl gv to gvr and morrum and debris shifting works from 3600 and 4500 middle landscape works and area 4500 cable vault middle works and diesel shifting works from t pally to gvr and debris shifting works and mud shifting from 4500and 3600 middle to landscape area							13500.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	13500.00
						TDS% 2.00 TDS Amount	270.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	13230.00
Rupees : Thirteen Thousand Two Hundred Thirty 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 :	12641
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118079	16121	20-02-2025	Tractor with tipper without labour (per day)	10:02	13:49	1	1800	JW	1800.00
			ts08he1464 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards ms pipes shifting work from 3600 ground floor to 1st and 2nd floor						
118119	16132	20-02-2025	Tractor with tipper without labour (per day)	08:59	18:25	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris and morrum shifting works from 3600 and 4500 middle landscape to cables wall and 450						
118121	16135	20-02-2025	Chipping machine (per hour)	10:12	17:00	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards atrium podium slab dead mortar chippig						
118125	16139	21-02-2025	Chipping machine (per hour)	10:03	17:22	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards extra waste concrete chipping at road south side						
118127	16141	21-02-2025	Tractor with tipper without labour (per day)	10:05	17:16	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Toward mprum and debris shifting work from 3600 and 4500 middle land scape area to cable vault						
118129	16145	22-02-2025	Tractor with tipper without labour (per day)	10:36	17:27	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards morrum and debris shifting work from 3600 and 4500 middle landscape area to cable vault and						
118133	16150	23-02-2025	Tractor with tipper without labour (per day)	11:00	17:30	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud internal shifting work at 3600 and 4500 middle landscape area						
118146	16153	24-02-2025	Tractor with tipper without labour (per day)	10:08	17:04	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris and centring box jack pipes shifting work from 4500 south side						
118168	16166	26-02-2025	Tractor with tipper without labour (per day)	10:11	17:16	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						

Project Manager

Accounts Manager

Managing Director

	Towards ms round pipes shifting work from GVRC to MHPI Gv store	
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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 : G.Sneha Latha							Voucher No :	12641
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	14400.00
Towards debris and morrum shifting works from 3600 and 4500 middle landscape to cable vault area and building materia;l shifting and landscape area levelling works and atrium podium slab dead mortar chipping								14400.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
Gross								14400.00
TDS% 2.00 TDS Amount								288.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
Total								14112.00
Rupees : Fourteen Thousand One Hundred Twelve 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 :	12642
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118120	16133	20-02-2025	JCB	09:56	17:22	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards 3600 and 4500 middle landscape area excavation and loading to tractor,cleaning levelling wor						
118126	16140	21-02-2025	JCB	10:04	17:44	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 3600 and 4500 middle landscape area excavaton and morrum loading to tractor and cleaning lev						
118130	16146	22-02-2025	JCB	10:37	18:21	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			ztowards 3600and 4500 middile landscape are excavation and debris morrum loading to tractor and clea						
118132	16148	23-02-2025	JCB	10:27	17:34	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 3600 and 4500 middle landscape area excavation works and debris mud shifting works						
118145	16152	24-02-2025	JCB	09:35	17:04	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo fine sand cement shifting work and from 2700 to 4500 and 4500 south side footpath area						
118149	16157	25-02-2025	JCB	09:41	17:08	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards land scape area excavtion works for kerb stone purpose and land spaces area levelling works						
118165	16162	26-02-2025	JCB	09:27	17:04	6.25	800	JW	5000.00
			TS07gp8807 Units : per hour Rate : 800						
			Towards Robo fine sand,cement shifting works from 2700 to 4500 and 3600 and debris loading works						

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : Goodur Narsimha Reddy						Voucher No :	12642
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	35000.00
Towards 3600 and 4500 middle landscape area excavtion and loading to tractor cleaning levelling works and robo fine sand ,cememnt shifting works from 2700 to 4500 and 4500 south side footpath area cleaning works							35000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							35000.00
TDS% 2.00 TDS Amount							700.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
Total GST Amount							0.00
Other Deductions :							0.00
							0.00
Total							34300.00
Rupees : Thirty Four Thousand Three Hundred Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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

Voucher No :	12643
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118166	16163	26-02-2025	Tractor with tipper without labour (per day)	09:43	16:05	1	1800	JW	1800.00
			TS08ul1280 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards ms round pipe shifting works from MHPL gv to gvrc						
118167	16164	26-02-2025	JCB	09:57	16:37	4	800	JW	3200.00
			TS08JQ4079 Units : per hour Rate : 800						
			Towards MS round pipes shifting works from 3600 ground floor to 1st and 2nd floor						

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 :	12643
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	5000.00
Towards ms round pipes shifting works from 3600 ground floor to 1st and 2nd floor ms round pipes shifting works from MHPL gv to gyrc								5000.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
Gross								5000.00
TDS% 2.00 TDS Amount								100.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
Total								4900.00
Rupees : Four Thousand Nine Hundred Only.								

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd Innopolis					HC 118117
HC Date	Veh No	Start Time	End Time	Pay Type	16131
20-02-2025	AP28TA2672	06:12	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	1.5	1800	2700.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards debris shifting works from atrium to 2700 and tiles shifting from MHPI @ gv store to gvr c si					
Rupees : Two Thousand Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118124
HC Date	Veh No	Start Time	End Time	Pay Type	16138
21-02-2025	AP28TA2672	09:26	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 morrum and debris shifting work from 3600 and 45000 cable vault middle area					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118128
HC Date	Veh No	Start Time	End Time	Pay Type	16143
21-02-2025	AP28TA2672	09:22	20:35	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 diesel shifting work from turkapalli petrol bunk to gvrc site and debris shiftig work from 4					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118131
HC Date	Veh No	Start Time	End Time	Pay Type	16147
23-02-2025	AP28TA2672	09:48	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 mud shifting works from 4500 nd 3600 middile landscape to 4500 and cable vault					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118144
HC Date	Veh No	Start Time	End Time	Pay Type	16151
24-02-2025	AP28TA2672	09:29	17:10	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 mud, debris shifting work from land scape area to cable vault and 4500 vault middle					
Rupees : One Thousand Eight Hundred Only.					



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G V Reserch Centers Pvt Ltd Innopolis					HC 118150
HC Date	Veh No	Start Time	End Time	Pay Type	16158
25-02-2025	ap28ta2672	10:05	18:02	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 bricks shifting works from 2700 to 2727 new office purpose Ms pipes shifting works from MHPI					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118151
HC Date	Veh No	Start Time	End Time	Pay Type	16159
25-02-2025		10:40	17:16	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 4500 excess column chipping work done					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118164
HC Date	Veh No	Start Time	End Time	Pay Type	16161
26-02-2025	ap28ta2672	09:27	17:23	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 shifting works from 4500 to 2700 and pvc tanks shifting from mhpl gv store to gvrc					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118119
Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16132
20-02-2025		08:59	18:25	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 and morrum shifting works from 3600 and 4500 middle landscape to cables wall and 450					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118119
Innopolis					16132
HC Date	Veh No	Start Time	End Time	Pay Type	
20-02-2025		08:59	18:25	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 and morrum shifting works from 3600 and 4500 middle landscape to cables wall and 450					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118125
HC Date	Veh No	Start Time	End Time	Pay Type	16139
21-02-2025		10:03	17:22	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 extra waste concrete chipping at road south side					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118127
HC Date	Veh No	Start Time	End Time	Pay Type	16141
21-02-2025	TS300780	10:05	17:16	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 :-					
Toward mprum and debris shifting work from 3600 and 4500 middle land scape area to cable vault					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118129
HC Date	Veh No	Start Time	End Time	Pay Type	16145
22-02-2025	TS300780	10:36	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					
G.Sneha Latha					
Work Description :-					
Towards morrum and debris shifting work from 3600 and 4500 middle landscape area to cable vault and					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118133
HC Date	Veh No	Start Time	End Time	Pay Type	16150
23-02-2025	TS300780	11:00	17:30	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 mud internal shifting work at 3600 and 4500 middle landscape area					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118146
HC Date	Veh No	Start Time	End Time	Pay Type	16153
24-02-2025	TS300780	10:08	17:04	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 and centring box jack pipes shifting work from 4500 south side					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118168
HC Date	Veh No	Start Time	End Time	Pay Type	16166
26-02-2025	TS300780	10:11	17:16	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 round pipes shifting work from GVRC to MHPI Gv store					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118120
HC Date	Veh No	Start Time	End Time	Pay Type	16133
20-02-2025	ts07gp8807	09:56	17:22	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 3600 and 4500 middle landscape area excavation and loading to tractor,cleaning levelling wor					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118126
HC Date	Veh No	Start Time	End Time	Pay Type	16140
21-02-2025	TS07GP8807	10:04	17:44	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					
Goodur Narsimha Reddy					
Work Description :-					
Towards 3600 and 4500 middle landscape area excavaton and morrum loading to tractor and cleaning lev					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118130
HC Date	Veh No	Start Time	End Time	Pay Type	16146
22-02-2025	ts07gp8807	10:37	18:21	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 :-					
ztowards 3600and 4500 middile landscape are excavation and debris morrum loading to tractor and clea					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd					HC 118132
Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16148
23-02-2025	TS07GP8807	10:27	17:34	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					
Goodur Narsimha Reddy					
Work Description :-					
Towards 3600 and 4500 middle landscape area excavation works and debris mud shifting works					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118132
HC Date	Veh No	Start Time	End Time	Pay Type	16148
23-02-2025	TS07GP8807	10:27	17:34	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					
Goodur Narsimha Reddy					
Work Description :-					
Towards 3600 and 4500 middle landscape area excavation works and debris mud shifting works					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118149
HC Date	Veh No	Start Time	End Time	Pay Type	16157
25-02-2025	TS07GP8807	09:41	17:08	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 land scape area excavtion works for kerb stone purpose and land spaces area levelling works					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118165
HC Date	Veh No	Start Time	End Time	Pay Type	16162
26-02-2025	TS07gp8807	09:27	17:04	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,cement shifting works from 2700 to 4500 and 3600 and debris loading works					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd					HC 118165
Innopolis					16162
HC Date	Veh No	Start Time	End Time	Pay Type	
26-02-2025	TS07gp8807	09:27	17:04	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,cement shifting works from 2700 to 4500 and 3600 and debris loading works					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118167
HC Date	Veh No	Start Time	End Time	Pay Type	16164
26-02-2025	TS08JQ4079	09:57	16:37	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards MS round pipes shifting works from 3600 ground floor to 1st and 2nd floor					
Rupees : Three Thousand Two Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118152
Innopolis					16160
HC Date	Veh No	Start Time	End Time	Pay Type	
25-02-2025		10:15	17:20	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 4500 concrete debris chipping work done					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118151
HC Date	Veh No	Start Time	End Time	Pay Type	16159
25-02-2025		10:40	17:16	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 4500 excess column chipping work done					
Rupees : Nine Hundred Only.					



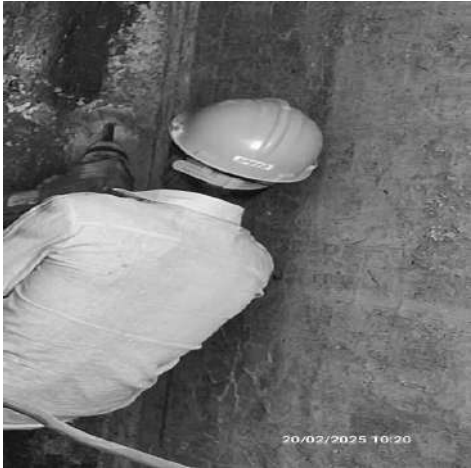
G V Reserch Centers Pvt Ltd Innopolis					HC 118148
HC Date	Veh No	Start Time	End Time	Pay Type	16156
24-02-2025		10:25	17:20	JW	
Equipment					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Name					
jyothi kumari					
Work Description :-					
Towards 4500 concrete debris chipping works					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118147
Innopolis					16155
HC Date	Veh No	Start Time	End Time	Pay Type	
24-02-2025		10:20	17:25	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 4500 excess column chipping works done					
Rupees : Nine Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 118122
Innopolis					16136
HC Date	Veh No	Start Time	End Time	Pay Type	
20-02-2025		10:15	17:36	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 STP& ETP floor chipping work					
Rupees : Nine Hundred Only.					



Hire Charges Voucher

28-02-2025 13:18:18

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No :	12647
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118122	16136	20-02-2025	Chipping machine (per hour)	10:15	17:36	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards STP& ETP floor chipping work						
118123	16137	20-02-2025	Chipping machine (per hour)	10:20	17:31	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 1st slab chipping works for slab jointing purpose						
118147	16155	24-02-2025	Chipping machine (per hour)	10:20	17:25	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 excess column chipping works done						
118148	16156	24-02-2025	Chipping machine (per hour)	10:25	17:20	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 concrete debris chipping works						
118151	16159	25-02-2025	Chipping machine (per hour)	10:40	17:16	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 excess column chipping work done						
118152	16160	25-02-2025	Chipping machine (per hour)	10:15	17:20	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 concrete debris chipping work done						

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 :	12647
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5400.00
Towards STP/ETP flooring chipping and 4500 slab 1 chipping works for slab jointing 4500 excess column chipping works and debris chipping works							5400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							5400.00
TDS% 2.00 TDS Amount							108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
							0.00
Total							5292.00
Rupees : Five Thousand Two Hundred Ninty Two Only.							

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15751**

Dated: 26-Feb-25

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	5,400.00
TDS-2% Contract	(-)108.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12642	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Material Shifting Authorization Form

No.

187429

Date	20/02/2025	Time	06:19
Authorized By	MA	Engg. Sign	MA
Material to be shifted	Roads repairs shifting loose from - addition to 2700 &		
Shift from	tiles shifting loose from - MHP @ Car store to		
Shift to	GVRP		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 2879 2672	Vehicle Owner	P. Samle
Hire charges register serial no.	16131		
Security / Supervisor Sign	MA	Start Time	06:12
		Stop Time	17:27

No.

Date	20/02/2025	Time	08:59
Authorized By	Kuldeep	Engg. Sign	101
Material to be shifted	Towers debris & maximum shifting work		
Shift from	3600x4500 middle land space area		
Shift to	cable 2011x4500 middle area		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	NEW	Vehicle Owner	G. S. Chakraborty
Hire charges register serial no.	16138		
Security / Supervisor Sign	15/02/25	Start Time	08:59
		Stop Time	17:25

Material Shifting Authorization Form

No. **187431**

Date	20/02/2025	Time	09:56
Authorized By	S. Kunt	Engg. Sign	Ki
Material to be shifted	removed 3600x4500 middle land space area excavation and loading to trucks, cleaning leveling cover		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07CP 8807	Vehicle Owner	G. Nishimura Reddy
Hire charges register serial no.		16133	
Security / Supervisor Sign	N. N. N. N.	Start Time	09:56
		Stop Time	17:22

Material Shifting Authorization Form

No. **187432**

Date	26/02/2025	Time	10:12
Authorized By	Selman	Engg. Sign	
Material to be shifted	TOWARDS ATTARIUM podium slab dead meters		
Shift from	chipping work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	G. Snehalatha
Hire charges register serial no.		18135	
Security / Supervisor Sign	ASAD P	Start Time	10:12
		Stop Time	17:00

Material Shifting Authorization Form

No. **187433**

Date	20/02/2025	Time	10:15
Authorized By	Buldeep	Engg. Sign	101
Material to be shifted	Roads STP & ETP flooring chipping work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	Pyathi Kumar
Hire charges register serial no.	16136		
Security / Supervisor Sign	14/02/25	Start Time	10:15
		Stop Time	17:35

Material Shifting Authorization Form

No. **187434**

Date	20/02/2025	Time	10:20
Authorized By	Mari	Engg. Sign	Mari
Material to be shifted	Roads 400 1st slab chipping work for slab		
Shift from	Continuing work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	Syafiq Nurqas
Hire charges register serial no.		16134	
Security / Supervisor Sign	Mari	Start Time	10:20
		Stop Time	17:31

Material Shifting Authorization Form

No. **187435**

Date	21/02/2025	Time	09:26
Authorized By	Welded	Engg. Sign	W
Material to be shifted	Towers, masts & debris shifting work		
Shift from	3600 x 4500 middle landscape area		
Shift to	4500 x cable over middle area		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. S. M. D. G.
Hire charges register serial no.		16138	
Security / Supervisor Sign	Start Time	Stop Time	
W. S. S. S.	09:26	17:27	

Material Shifting Authorization Form

No.

187437

Date	21/02/2025	Time	10:03
Authorized By	Nadhu	Engg. Sign	Nadhu
Material to be shifted	Road works extra waste concrete chipping loose at		
Shift from	Road South side		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.		Vehicle Owner	G. Snehathas
Hire charges register serial no.		16139	
Security / Supervisor Sign	Nadhu	Start Time	10:03
		Stop Time	17:22



Material Shifting Authorization Form

No.

187438

Date	21/02/2025	Time	10:04
Authorized By	M. S. S. S.	Engg. Sign	MS
Material to be shifted	Trenches 3600 x 4500 middle land space area		
Shift from	Excavation and Murem loading to tractor and		
Shift to	cleaning leveling work		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07 GP 8807	Vehicle Owner	G. Nageshima Reddy
Hire charges register serial no.		16140	
Security / Supervisor Sign	M. S. S. S.	Start Time	10:04
		Stop Time	17:24

Material Shifting Authorization Form

No.

187439

Date	31/02/2025	Time	10:05
Authorized By	for bulder	Engg. Sign.	by
Material to be shifted	poculndy muream & debris shifting 20081		
Shift from	3600 & 4500 middle landscape area		
Shift to	cable 2011 & 4500 main middle area		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	G. snehadev
Hire charges register serial no.		16/41	
Security / Supervisor Sign	NAVS	Start Time	10:05
		Stop Time	12:15

Material Shifting Authorization Form

No.

187440

Date	22/02/2025	Time	09:22
Authorized By	Mulder	Engg. Sign	per
Material to be shifted	Towards Diesel Shifting 12000L From Temporally Petroleum to GVRP site, and debris shifting 12000L From 4545		
Shift from	Parking to 2700		
Shift to	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle Type		Vehicle Owner	P. Samy
Vehicle No.	AP 287A2672		
Hire charges register serial no.	16143		
Security / Supervisor Sign	M. Samy	Start Time	09:22
		Stop Time	20:35

Material Shifting Authorization Form

No.

187441

Date	22/02/2025	Time	10:36
Authorized By	Nadher	Engg. Sign	Nadher
Material to be shifted	towards masonry & debris shifting work done.		
Shift from	3600 & 4500 middle land space area		
Shift to	cable loall & 4500 middle area		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehadev
Hire charges register serial no.		16145	
Security / Supervisor Sign	Nadher	Start Time	10:36
		Stop Time	17:27



Material Shifting Authorization Form

No.

187442

Date	22/02/2025	Time	10:37
Authorized By	Sh. I. Senthil		
Material to be shifted	Towards 3600 & 4500 middle spaces area excavation		
Shift from	and debris material loading to tractor, and clearing		
Shift to	Leveling work done		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	TS07GP 8803	Vehicle Owner	G. N. Narsingh Reddy
Hire charges register serial no.		16146	
Security / Supervisor Sign	J. Senthil	Start Time	10:37
		Stop Time	18:21



Material Shifting Authorization Form

No.

187443

Date	93/02/2025	Time	09:48
Authorized By	Buldeo		Eng. Sign
Material to be shifted	Towers and shifting work from 4500x3600 middle land space		
Shift from	agosto cable 10911 & 4500x3600 middle land and precast 10911		
Shift to	shifting work 4500x3600 interval,		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP287A 2-672	Vehicle Owner	P. Ramdas
Hire charges register serial no.		16147	
Security / Supervisor Sign	M. M. J.	Start Time	09:48
		Stop Time	17:31

No. 187445

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Material Shifting Authorization Form

No. **187446**

Date	24/2/2025	Time	09:29
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards mud, debris shifting work		
Shift from	3500 x 4500 Land spaces area to 4500 width cable way,		
Shift to	middle area, precast wall internal shifting work of 4500		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Samla
Hire charges register serial no.	18151		
Security / Supervisor Sign	NHMS	Start Time	09:29
		Stop Time	17:00

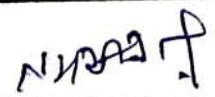
Material Shifting Authorization Form

No. **187447**

Date	24/2/2025	Time	09:35
Authorized By	Madhy	Engg. Sign	Madhy
Material to be shifted	removed poka sand, cement shifting work from 2700 to		
Shift from	4500 and 4500 south side footpath area clearing		
Shift to	leveling work		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP 8807	Vehicle Owner	G. Narshima Reddy
Hire charges register serial no.	16152		
Security / Supervisor Sign	Madhy	Start Time	09:35
		Stop Time	17:04

Material Shifting Authorization Form

No. **187448**

Date	24/02/2025	Time	10:08
Authorized By	N. Rajan	Engg. Sign	
Material to be shifted	TOWARDS DECHER & CENTERING BOX, TRACK PIPES SHIFTING WORK		
Shift from	4545 RAMP & 4500 South side		
Shift to	2700		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16153		
Security / Supervisor Sign		Start Time	10:08
		Stop Time	17:04

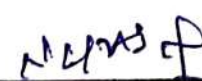
Material Shifting Authorization Form

No. **187449**

Date	24/02/2025	Time	10:20
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Towards 4500 excess column chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.		Vehicle Owner	<u>Gyothi Kumar</u>
Hire charges register serial no.	16155	Start Time	10:20
Security / Supervisor Sign	<i>[Signature]</i>	Stop Time	17:25

Material Shifting Authorization Form

No. **187450**

Date	24/02/2025	Time	10:25
Authorized By	Nagaur	Engg. Sign	
Material to be shifted	towards 4500 concrete debris chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	—	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	16156		
Security / Supervisor Sign		Start Time	10:25
		Stop Time	17:20

Material Shifting Authorization Form

No. **187451**

Date	25/02/2025	Time	09:41
Authorized By	Muldeell	Engg. Sign	ben
Material to be shifted	TOWARDS LAND SPACE AREA EXCAVATION WORK, FOR CRACK		
Shift from	STONE WORK PROPOSE, AND LEVELING WORK, DUA ROBAFINA		
Shift to	SAND SHIFTING WORK FROM - 2700 TO 4500		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP 8807	Vehicle Owner	09:41
Hire charges register serial no.	16157		
Security / Supervisor Sign	MHWAIF	Start Time	09:41
		Stop Time	17:08

Material Shifting Authorization Form

No. **187452**

Date	25/02/2025	Time	10:05
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	towards bricks shifting work from - 2700 to 2727 NEW		
Shift from	site office purpose, and M.S. shifting work from - M.H.P.L.		
Shift to	CVR store to CIVIC		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. Juma
Hire charges register serial no.	16158		
Security / Supervisor Sign	NRAS J	Start Time	10:05
		Stop Time	18:02

Material Shifting Authorization Form

No. **187453**

Date	25/02/2025	Time	1040
Authorized By	bulder	Engg. Sign	Malay
Material to be shifted	To remove 4500 excess column chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	Iyothi Kumar
Hire charges register serial no.	16159		
Security / Supervisor Sign	Malay	Start Time	1040
		Stop Time	1716

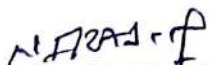
Material Shifting Authorization Form

No. **187454**

Date	25/02/2025	Time	10:15
Authorized By	Si Datt	Engg. Sign	
Material to be shifted	towards 4500 concrete debris chipping (Dashed)		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.		Vehicle Owner	
Hire charges register serial no.	16160		
Security / Supervisor Sign	N/AI 	Start Time	10:15
		Stop Time	17:20

Material Shifting Authorization Form

No. **187455**

Date	26/02/2025	Time	09:27
Authorized By		Engg. Sign	
Material to be shifted	TOWARDS DEPOSITS SHIFTING WORK FROM - 4500 TO 2700 AND		
Shift from	PVC TANK SHIFTING WORK FROM - MHPL @ GUN STORE TO		
Shift to	GUN STORE		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. Samudra
Hire charges register serial no.	16161		
Security / Supervisor Sign		Start Time	09:27
		Stop Time	17:23

Material Shifting Authorization Form

No. **187456**

Date	26/02/2025	Time	09:33
Authorized By	Perj	Engg. Sign	
Material to be shifted	towards roba fine sand. cement shifting work from		
Shift from	2700 to 4500 & 3800 and debris loading to tractor		
Shift to	at 4500		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07 GP 8802	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	16162		
Security / Supervisor Sign	Narasimha	Start Time	09:33
		Stop Time	17:04

Material Shifting Authorization Form

No. **187457**

Date	26/02/2025	Time	09:43
Authorized By	- Man	Engg. Sign	gela
Material to be shifted	towards M.S. Round pipes shifting work		
Shift from	MHPL @ Civ. Store		
Shift to	CIVIL		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08UL1280	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16163		
Security / Supervisor Sign	N. S. S. S.	Start Time	09:43
		Stop Time	16:05

Material Shifting Authorization Form

No. **187458**

Date	26/02/2025	Time	09:57
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	TOWARDS M.S/ROUND pipes shifting work		
Shift from	3600 Ground Floor		
Shift to	3600 1st and 2nd Floor		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TS08 JQ 4079	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16164		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	09:57
		Stop Time	16:37



Material Shifting Authorization Form

No. **187459**

Date	26/02/2025	Time	10:11
Authorized By	SSI Maath	Engg. Sign	SK
Material to be shifted	TOWARDS M.S. ROAD PAPER SHIFTING WORK		
Shift from	GIVE C		
Shift to	MHPL @ GUSTORE		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 30 0780	Vehicle Owner	G. Saehalatha
Hire charges register serial no.	16166		
Security / Supervisor Sign	NHUSP	Start Time	10:11
		Stop Time	17:16

Material Shifting Authorization Form

No. **187460**

Date	27/02/2025	Time	9:08
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	towards debris shifting work		
Shift from	Block No- 4500		
Shift to	Block No- 2700		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. Janga
Hire charges register serial no.	16167		
Security / Supervisor Sign	Madhu	Start Time	09:08
		Stop Time	17:35