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

Payment Voucher

No.: **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

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Approved by

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

## **Payment Voucher**

No.: **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

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State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: **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

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## **Payment Voucher**

No.: **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

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## **Payment Voucher**

No.: **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

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## **Payment Voucher**

No.: **PAY/15758** Dated: 26-Feb-25

Particulars	Amount
Account :	
CONT-Priyanka Devi On Account <b>30,000.00 D</b> r	30,000.00
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

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## **Payment Voucher**

No.: **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

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Pages: 1 of 1

## **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	Attend	endance Department Job Work		Attendance 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 Payme	ent	
PARTICULARS		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.		

Pages: 1 of 1

## **Attendance Details**

## **G** V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5601 Date: 28-02-2025

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

Skill Name	Attendance		Depar	rtment Job Work On A/c		Job Work		n A/c
Skill Name	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment asper credit balance		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.	'	

Pages: 1 of 1

## **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	
Okiii I Vallie	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 F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment asper credit balance		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Pages: 1 of 1

## **Attendance Details**

## **G** V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5603 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	
Skiii Ivaille	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards release payment asper credit balance		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.	·	

Pages: 1 of 1

## **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	Attend	lance	Department		Job Work		On A/c	
Skill 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 Paym	ent	
PARTICULARS	AMOUNT	
On A/c Description :		
Towards release payment asper credit balance		100000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 5605 Date: 28-02-2025

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

Skill Name	Attend	lance	Department		Job Work		On A/c	
Skill 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 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
	Net Amount :	29700.00
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Pages: 1 of 1

## **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	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	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 Paymen	t	
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
		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.		

Secunderabad
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CIN: U73200TG2018PTC126666

Payment Voucher

No.: **PAY/15760** Dated: 26-Feb-25

Particulars	Amount
Account :	7 unount
	2.050.00
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 kudus as per v no	
-5613	
Amount (in words):	
Indian Rupees Three Thousand Nineteen Only	
	₹ 3,019.00

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CIN: U73200TG2018PTC126666

# **Payment Voucher**

No.: **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

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CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: **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

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## **Payment Voucher**

No.: **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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## **Payment Voucher**

No.: **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

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**Payment Voucher** 

No.: **PAY/15765** Dated: 26-Feb-25

Particulars	Amount
Account:	7 6
CONJBDW- 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

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## **Payment Voucher**

No.: **PAY/15766** Dated: 26-Feb-25

	₹ 12,969.00
Indian Rupees Twelve Thousand Nine Hundred Sixty Nine Only	
Amount (in words) :	
Being this amount is paid to jyothikumari as per v no-5608	
On Account of :	
BANK-ICICI Current A/c 112105001455	
Through:	
130 170 Contides	( )101.00
TDS-1% Contract	(-)131.00
DW- I Jyothi Kumari	13,100.00
Account:	
Particulars	Amount

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## **Payment Voucher**

No.: **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

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## **Payment Voucher**

No.: **PAY/15768** Dated: 26-Feb-25

Particulars	Amount
	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

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## **Payment Voucher**

No.: **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

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Pages: 1 of 1

## **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	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii I Vallie	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 Payme	nt	
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 and damaged granite tile	works done atrium grouting	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.		

Pages: 1 of 1

## **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	Attend	dance	Depar	tment	Job V	Vork	O	n A/c
Okiii Ivame	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards 2727 ground floor mens toilts repair works and second floor up road repairing works	rinal replacing done southern side	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
		3019.50
	Net Amount :	3019.30

Pages: 1 of 1

## **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	Attend	dance	Depar	tment	Job \	Work	0	n A/c
Okiii Name	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
Other Deductions Description :	Less Loan :	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: 5610 Date: 28-02-2025

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

Skill Name	Attendance				Job Work		On A/c	
Skiii Ivaille	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 4500 curing mortar installation and 4500 block cable laying for mortar curing rod b machine power supply works done 2727 block electrical misc works and dewatering mortat installation lights fixing slab02 curing electrical misc works and	ending and cutting	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.		

Pages: 1 of 1

## **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				Job Work		On A/c	
Okiii Name	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		
PARTICULARS		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 column excess wall rods cutting works and for stp internal water proofing works debris classical columns.	n-03 slab-2 curing slab-02 leaning 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.		

Pages: 1 of 1

## **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				Job Work		On A/c	
Okiii Name	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	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards column starter marking and building material shifting for 2727 office an cement bags loading to container tiles shifting and mud levelling b/w 4500 and container tiles shifting and container tile		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.		

Pages: 1 of 1

## **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	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Ivairie	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards site miscelleneous works kerb stone painting and east road misc	c 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: 5613 Date: 28-02-2025

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

Skill Name	Attendance		Department		Job V	Vork	On A/c	
Okiii Ivame	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 Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards 2727 ground floor mens toilts repair works and second floor up road repairing works	rinal replacing done southern side	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
	Not Amount	3019.50
	Net Amount :	3019.30

Pages: 1 of 1

## **Attendance Details**

## **G** V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5615 Date: 28-02-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	20-02-2025	26-02-2025

Skill Name	Attendance Attendance		Department		Job V	Vork	On A/c		
Skiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	7.00	4025.00	4025.00	0.00	0.00	0.00	0.00	0.00	
Male Helper	8.00	4487.50	2012.50	0.00	2475.00	0.00	0.00	0.00	
Mason	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals	18.50	8512.50	6037.50	0.00	2475.00	0.00	0.00	0.00	

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards east and west road cleaning works on site visit purpose and and n	orth side road cleaning	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: 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	
Okiii Ivairie	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 Paym	ent	
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.		

s. No. 17502

		_			U. 1	10. TYDUE	
Company	GURC		Project		ī	nnopolis	
No. of workers required	-		Date			3-02-2025	
No. of head mason	02		No. of male	helper		_	
No. of mason	-		No. of fema	le helper		_	
Required from date	22-02 - 2025	<b>2</b> 8	Required to	date	2	2 -02 -2025	
Job Description:	Towards u	501	o block u	ust cia	de	Balance	
12 volumns an	nd shiar wa	u	mailing	work	do	ne.	
1/s fined.							
Description			Quantity	Rate		Amount	
in g	8.	*	02	2000  _		4000/_	
© 0 g	e <sup>†</sup>					1	
	- :						
-							
2					*		
	4)		*				
						/	
	Т	otal Amou	int	4,000  -			
Engineers's Name	Engineers's Sign		Contractor's	Contractor's Name		Contractor's Sign	
S.Kuldup	soudys-		D.madhu Babu			4	

,	Job	Wo	rk Details			17503
Company	GUV RC		Project		S. N	0.
No. of workers required		Date			2/2025.	
No. of head mason	-		No. of male	helper		08
No. of mason	-		No. of fema	le helper		7.
Required from date	20/2/2020	5	Required to	date	2	2 2 2025
Job Description:	<b></b>		, F	and from	o~	5 3-4
Job Description:	1. As pa	·	Antonia so	Sym	ser.	1 team mary
Por Client	acit purpo.	se.	- 36	1 0	J	
Descri	A552A		Quantity Rate			Amount
As par synge	ne tram		15	575		8625
_	iont visit					1
purpose Tolal	Atrium					
chada work	\ •	ti .				
				(b) 211	-	
	ar *	8		19		
Total Amount 8000						
Engineers's Name Engineers's Sign			Contractor's Name		Co	ontractor's Sign
prof. salmat	Salvan		M. Ra	) u		Al

## Job Work Details

GURC	D				No. 28297				
red oy		Date			innopolis				
-		No. of male	helper	1	1-02-2025				
-		No. of fema	ale helper	+	04				
19-02-2025	5				1-02 222				
-					01-02-2025				
curing motors installation, lights fixing, slab-o2 ming									
					0				
rıption	Quantity Rate				Amount				
			545	-	2 300 / ~				
	¥								
	\								
		To	otal Amou	ınt	2,300 -				
Engineers's Sign		Contractor's	Namé	Co	ontractor's Sign				
50mas		m· rajy			b				
	Towards or installarious worth	Towards Privarions work  ription Qu  Engineers's Sign	red oy Date  No. of male  No. of female  19-02-2025 Required to  Towards rewatering of miscellamous work done.  Inption Quantity  Oy  Engineers's Sign Contractor's	Total Amore  Tend oy Date  No. of male helper  No. of female helper  Required to date  Towards rewatering at uson  Towards report done.  Tription Quantity Rate  Oy 5-15  Total Amore  Engineers's Sign Contractor's Namie	red oy Date  - No. of male helper  - No. of female helper  19-02-2025 Required to date  Towards rewatering at uson Black installation, lightly fixing, slade milecularious work done.  ription Quantity Rate  OY 5-15-				

## Job Work Details

					S. No	28299	
Company	GURC		Project			nopoli	
No. of workers required	05		Date			1-02-2025	
No. of head mason	1		No. of male	helper		05	
No. of mason	_		No. of femal	e helper		-	
Required from date	22-02-2029		Required to	date	21	1-02-2025	
Job Description:	Towards us	500	Block e	able la	ying	y tor	
moter wing	, Rod bundin	9	4 cutting	machi	nL	powu	
	lcdon , 272;						
Description			uantity	Rate		Amount	
			05	545  -		2875/-	
		,					
	n (2)						
			ı.				
				1			
-			7	Total Amou	int	2875 -	
Engineers's Name	Engineers's Sign		Contractor	's Name	C	ontractor's Sign	
S-Kuldlep	=Qudis		miraje	1		AS	

5607

					S. No	28298		
Company	ENPL		Project			nnopolis		
No. of workers required	13		Date			-02-2025		
No. of head mason	10		No. of male l	nelper	24	04		
No. of mason	02		No. of female	e helper		06		
Required from date	19-02-2025		Required to o	late	21	-02-2025		
Job Description:	Towards covering blocks laying for slab-02							
clamps Shiftin	g from v.B.	ło	stock,	col-03,	sla	b-02 ming		
slab-02 encu	ss wall rods (	ut	ling work	doru, 1	Lou	suring		
	Description			Rate		Amount		
481 STP inter	nal water		03	750]-		2250   -		
proofing wort	. done	×	04	600   -		2400/-		
debuis cleanin			06	550 -		3300 -		
slab-02.								
			2					
				Total Amo	unt	7,050)-		
Engineers's Name	Engineers's Sign		Contractor	's Name	(	Contractor's Sign		
6. Kuldup	Soundry		Jyothi	Kumai		4		

## Job Work Details

					S. No	28300
Company	GUPC		Project			nopolis
No. of workers required	09		Date			1-02-2025
No. of head mason	-		No. of male h	nelper		04
No. of mason	02		No. of female	e helper		03
Required from date	22-02-2025		Required to d	late	24	-02-2025
Job Description:	Towards u	ょうか	o wust s	ide vo	lum	n marting
and sta	itu maeking.					
	ùtling, FRP					
Description			uantity	Rate		Amount
2727 south sids	pipus		02	750/-		1500
laying work a	t footh path	ъч		PD0 ) —		2 400) ~
for water supoge		03		550)-		1650/-
compound wall						1
wort.						
			,	Total Amo	unt	5,550 -
Engineers's Name	Engineers's Sigr	1	Contractor's Name			ontractor's Sign
s.kuldup.	Sundis	-	Jyothi Kumaci			8

					S. I	No. 17000	
Company	GIVRC		Project		T	inno Polis	
No. of workers required			Date				
No. of head mason	3		No. of male	helper		3	
No. of mason	-		No. of femal	le helper	-	3	
Required from date	20/2/2025		Required to	date	5	27/2/202	
Job Description:		whi	ina hion	c. and			
tile and prace	eplaced					Jameged Grant	
		1				<b>*</b>	
Descri	Description			Rate		Amount	
-		5	Back				
Greating	worde at		6	575	`	3050	
ateium.	idi:					. /	
			**				
				*	P.		
			Г	otal Amou	nt	3450	
Engineers's Name	Engineers's Sign		Contractor'	s Name	C	ontractor's Sign	
mg salmy	Balmaf	-	pappyra	м.	te	acqua	

## Job Work Details

	100	Work Details					
Company				S. No.	17506		
No. of workers required	6VRC	Project		Ring	e Po Oil		
	05	Date		0.21	polis 21005		
No. of head mason	02	No. of male	helper				
No. of mason	_	No. of fema	le helper	03			
Required from date	20/2/2025	Required to	date	28/	× 205		
Job Description:		2777 (1					
Job Description: World and 2	1927 west sid	le grant	regay	gran wolo	Done Jone		
Descri	ption	Quantity	Rate		Amount		
Towards Arg	Towards vary Jaiscon		1500		3,300		
grant lega	y work and	60073	.,		1		
		_					
22 ra vest s	e work don	(*) <sub>e</sub>					
0,000			243				
			Total Amou	int	3,300 b		
Engineers's Name	Engineers's Sign	Contractor	r's Name	Contr	actor's Sign		
b-gribalt	-1 AT	Pappu	Oam	1	16		

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

**Payment Voucher** 

No.: **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

Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: 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

Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: **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

Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: **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

## **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: Pangoth Jamla

28-02-2025 13:18:18 Pages : 1 of 2

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						ı
			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		1				ı
			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		1				ı
			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						ı
			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

Supplier Name: Pangoth Jamla						Voucher No :	12640
ouppilot Harrio . I arrigotti odittia						voucher No.	12040
PARTICULAR	S						Amount
Hire Charges - Job Work Payment					Amount Payabl	e:- 13500.00	
Towards debris shifting works from Atrium to 2700 and tiles shifting works from mhpl gv to and area 4500 cable vault middle works and diesel shifting works from t pally to gvrc and							13500.0
Hire Charges - On A/C Payment					Amount Payabl	<b>e</b> :- 0.00	
							0.0
Other Additions :							
							0.0
						Gross	13500.0
					TDS% 2.	00 TDS Amount	270.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :							
							0.0
						Total	13230.0
						I Otal	1323111

## **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: G.Sneha Latha

28-02-2025 13:18:18 Pages : 1 of 3

 Voucher No :
 12641

 From Date :
 20-02-2025

 To Date :
 26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Ti	me	E.Time	Qty	Rate		Gross
118079	16121	20-02-2025	Tractor with tipper without labour (per day)	10:	)2	13:49	1	1800	JW	1800.00
	I		ts08he1464 Units: per day (9.30 to 6 P.M Rate: 18	00		ı				1
			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
	I		Units: per day (9.30 to 6 P.M Rate: 18	00						l
			Towards debris and morrum shifting works from 3600 and 4500 middle landscape to cables wal	ll and 450						
118121	16135	20-02-2025	Chipping machine (per hour)	10:	12	17:00	6	150	JW	900.00
	1		Units: per hour Rate: 15	0						
			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 : 15	0						
			Towards extra waste concrete chipping at road south side							
118127	16141	21-02-2025	Tractor with tipper without labour (per day)	10:	)5	17:16	1	1800	JW	1800.00
			TS300780 Units: per day (9.30 to 6 P.M Rate: 18	00						
			Toward mprrum and debris shifting work from 3600 and 4500 middle land scape area to cable vi	ault						
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: 18	00						
			Towards morrum and debris shifting work from 3600 and 4500 middle landscape area to cable v	ault 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: 18	00						
			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: 18	00						
			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: 18	00						

Hire Charges Voucher	28-02-2025 13:18:18	Pages: 2 of 3
Towards ms round pipes shifting work from GVRC to MHPI Gv store		

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: G V Reserch Centers Pvt Ltd

									Innopolis	lı	ct Name :
12641	Voucher No :								G.Sneha Latha	C	lier Name :
Amount						3	RTICULAR	P			
	able :- 14400.00	Amount Payabl							Work Payment	Job \	Charges - Jo
14400.0	evelling works and atrium	andscape area leve	ing and la	g materia;l shift	a and building	vault area	ndscape to cable	rom 3600 and 4500 middle	morrum shifting works ortar chipping		
	able :- 0.00	Amount Payabl							VC Payment	On A	Charges - O
0.0											
										:	r Additions
0.0											
14400.0	Gross										
288.0	2.00 TDS Amount	TDS% 2.									
0.0	Total GST Amount	0.00	0.00	SGST%	0.00	0.00	CGST%				
										ns :	r Deduction
0.0											
14112.0	Total										

## **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name : Goodur Narsimha Reddy

28-02-2025 13:18:18 Pages : 1 of 2

Voucher No :	12642
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date		Equipment Name	e / Particulars	S.Time	E.Time	Qty	Rate		Gross
118120	16133	20-02-2025	JCB			09:56	17:22	6.25	800	JW	5000.00
I			ts07gp8807	Units: per hour	Rate: 800						
			Towards 3600 ar	nd 4500 middle landscape area excavat	ion 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 ar	nd 4500 middle landscape area excavat	on 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 3600an	d 4500 middile landscape are excavation	on 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 ar	nd 4500 middle landscape area excavat	ion works and debris mud shifting works						
118145	16152	24-02-2025	JCB			09:35	17:04	6.25	800	JW	5000.00
l			TS07GP8807	Units: per hour	Rate: 800		1				
			Towards robo fin	e sand cement shifting work and from 2	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 sca	ape area excavtion works for kerb stone	e 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 fir	ne sand,cement shifting works from 270	00 to 4500 and 3600 and debris loading works						

## **Advice for Payment**

Company Name: G V Reserch Centers Pvt Ltd

Supplier Name: Goodur Narsimha Reddy								Voucher No :	12642
,								Voucinci 140 .	
PARTICULA	RS								Amount
Hire Charges - Job Work Payment						Amount Pa	yable :-	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									35000.0
Hire Charges - On A/C Payment						Amount Pa	yable :-	0.00	
									0.0
Other Additions :									
									0.0
								_	
								Gross	35000.0
						TDS%	2.00	TDS Amount	700.00
CGST	Γ% C	0.00	0.00	SGST%	0.00	0.00	7	Total GST Amount	0.00
Other Deductions :									
									0.0
								7.4.1	
								Total	34300.0

## **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: P Shekar Reddy

28-02-2025 13:18:18 Pages : 1 of 2

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

	HC No	HC Date		Equipment Name / Particulars					Qty	Rate		Gross
118166	16163	26-02-2025	Tractor with tipper	ctor with tipper without labour (per day)						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
		1	TS08JQ4079	Units: per hour	Rate:	800						
			Towards MS round	d 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

ompany Name: G v Reserch Centers Pvt Ltd									
roject Name: Innopolis									
upplier Name : P Shekar Reddy								Voucher No :	12643
	PARTICULARS	3							Amount
re Charges - Job Work Payment						Amount Pa	yable :-	5000.00	
owards ms round pipes shifting works from 3600 ground floor to 1	st and 2nd floor ms rou	nd pipes s	shifting works	from MHPL gv	to gvrc				5000.00
re Charges - On A/C Payment						Amount Pa	yable :-	0.00	
									0.00
ther Additions :									
									0.00
								Gross	5000.00
						TDS%	6 2.00	TDS Amount	100.00
		0.00	0.00	00070/	0.00	0.00		Tatal CCT Amazint	
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
ther Deductions :	CGST%	0.00	0.00	SGS1%	0.00	0.00		Total GST Amount	0.00
ther Deductions :	CGST%	0.00	0.00	SGS1%	0.00	0.00		Total GST Amount	0.00

	110 440447
Innopolis	HC 118117
HC Date Veh No Start Time End Time Pay Type	16131
20-02-2025 AP28TA2672 06:12 17:27 JW	10131

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 debris shifting works from atrium to 2700 and tiles shifting from MHPI @ gv store to gvrc si

Rupees: Two Thousand Seven Hundred Only.





Printed On 28-02-2025 13:18:18

	G V Res	erch Center	s Pvt Ltd		HC 118124
	HC 118124				
HC Date	Veh No	Start Time	End Time	Pay Type	16138
21-02-2025	AP28TA2672	09:26	17:27	JW	10130
		-			

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		
Committee Manne	Complian Name						

## Supplier Name

Pangoth Jamla

Work Description :-

Towards morrum and debris shifting work from 3600 and 45000 cable vault middle area





Printed On 28-02-2025 13:18:18

	G V Reserch Centers Pvt Ltd Innopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	16	6143	
21-02-2025	AP28TA2672	09:22	20:35	JW		7170	
	-	+	+	+			

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
0 1: 11					

## Supplier Name

Pangoth Jamla

Work Description :-

Towards diesel shifting work from turkapalli petrol bunk to gvrc site and debris shiftig work from 4





Printed On 28-02-2025 13:18:18

	G V Reserch Centers Pvt Ltd							
	HC 118131							
HC Date	Veh No	Start Time	End Time	Pay Type	16147			
23-02-2025	AP28TA2672	09:48	17:31	JW	10147			
Fauinment		-						

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
Supplior Nom	0				

#### Supplier Name

Pangoth Jamla

Work Description :-

Towards mud shifting works from 4500 nd 3600 middile landscape to 4500 and cable vault





Printed On 28-02-2025 13:18:18

		440444					
	НС	118144					
HC Date	Veh No	Start Time	End Time	Pay Type	16	6151	
24-02-2025	24-02-2025 AP28TA2672 09:29 17:10 JW						
F		+					

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		
Committee Manne	Complian Name						

## Supplier Name

Pangoth Jamla

## Work Description :-

Towards mud, debris shifting work from land scape area to cable vault and 4500 vault middle





Printed On 28-02-2025 13:18:18

	HC 118150							
	Innopolis							
HC Date	Veh No	Start Time	End Time	Pay Type	16158			
25-02-2025	ap28ta2672	10:05	18:02	JW	10130			

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
0 1: 11					

## Supplier Name

Pangoth Jamla

Work Description :-

Towards bricks shifting works from 2700 to 2727 new office purpose Ms pipes shifting works from MHPI





Printed On 28-02-2025 13:18:18

	HC 118151				
HC Date	16159				
25-02-2025	10100				
Equipment Chipping mach	nine (per hour)				

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

jyothi kumari

Work Description :-

Towards 4500 excess column chipping work done

Rupees : Nine Hundred Only.





Printed On 28-02-2025 13:18:18

	HC 118164						
	Innopolis						
HC Date	Veh No	Start Time	End Time	Pay Type	16161		
26-02-2025	ap28ta2672	09:27	17:23	JW	10101		

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
0 1: 11					

## Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting works from 4500 to 2700 and pvc tanks shifting from mhpl gv store to gvrc





Printed On 28-02-2025 13:18:18

	G V	Reserch Center	s Pvt Ltd		HC 118119
		Innopolis			HC 118119
HC Date	Veh No	Start Time	End Time	Pay Type	16132
20-02-2025		08:59	18:25	JW	10132

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
0 1: 11					

## Supplier Name

G.Sneha Latha

## Work Description :-

Towards debris and morrum shifting works from 3600 and 4500 middle landscape to cables wall and 450





Printed On 28-02-2025 13:18:18

	G V	Reserch Center	s Pvt Ltd		HC 118119		
		Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16132		
20-02-2025		08:59	18:25	JW	10132		

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
0 1: 11					

## Supplier Name

G.Sneha Latha

Work Description :-

Towards debris and morrum shifting works from 3600 and 4500 middle landscape to cables wall and 450







Printed On 28-02-2025 13:18:18

	G V	Reserch Cente Innopolis				HC 118125
HC Date	Veh No	Start Time	End Time	Pay T	уре	16139
21-02-2025	j	10:03	17:22	2	JW	10133
Equipment Chipping ma	chine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	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 extra waste concrete chipping at road south side

Rupees : Nine Hundred Only.





Printed On 28-02-2025 13:18:18

	G V Res	serch Center	s Pvt Ltd		110 440407
		HC 118127			
HC Date	Veh No	Start Time	End Time	Pay Type	16141
21-02-2025	TS300780	10:05	17:16	JW	10171
Fauipment	<del>'</del>	·	+	·	

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

G.Sneha Latha

Work Description :-

Toward mprrum and debris shifting work from 3600 and 4500 middle land scape area to cable vault





Printed On 28-02-2025 13:18:18

Innopolis	0400
HC Date Veh No Start Time End Time Pay Type	8129
HC Date Ven No Start Time End Time Pay Type 1614	15
22-02-2025 TS300780 10:36 17:27 JW	rJ

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





Printed On 28-02-2025 13:18:18

	G V Res	serch Centers	s Pvt Ltd		110	440400
		Innopolis			НС	118133
HC Date	Veh No	Start Time	End Time	Pay Type	16	6150
23-02-2025	TS300780	11:00	17:30	JW	- '	3130
F '		-				

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						

#### Supplier Name

G.Sneha Latha

Work Description :-

Towards mud internal shifting work at 3600 and 4500 middle landscape area





Printed On 28-02-2025 13:18:18

	нс 118146 16153				
HC Date					
24-02-2025	TS300780	10:08	17:04	JW	10100
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						

#### Supplier Name

G.Sneha Latha

Work Description :-

Towards debris and centring box jack pipes shifting work from 4500 south side





Printed On 28-02-2025 13:18:18

	G V Re	serch Center	s Pvt Ltd		HC 118168		
	110 110100						
HC Date	16166						
26-02-2025	TS300780	10:11	17:16	JW	10100		
Equipment							
Tractor with tip	per 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							

Supplier Name

G.Sneha Latha

Work Description :-

Towards ms round pipes shifting work from GVRC to MHPI Gv store





Printed On 28-02-2025 13:18:18

G V Reserch Centers Pvt Ltd						110120
	пС	118120				
HC Date Veh No Start Time End Time Pay Type						6133
20-02-2025	ts07gp8807	09:56	17:22	JW		0100

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.





Printed On 28-02-2025 13:18:18

			440400			
		Innopolis			НС	118126
HC Date	Veh No	Start Time	End Time	Pay Type	16	6140
21-02-2025	TS07GP8807	10:04	17:44	JW	'`	3170
F		-	-	-		

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Owner Park Niera	-				

## 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.





Printed On 28-02-2025 13:18:18

	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	10170				

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Owner Park Niera	-				

## 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.





Printed On 28-02-2025 13:18:18

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	10140				
Fauinment	-	+	-	-					

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.





Printed On 28-02-2025 13:18:18

	G V Res	erch Centers	Pvt Ltd		ПС	118132
		Innopolis			пС	110132
HC Date	Veh No	Start Time	End Time	Pay Type	16	6148
23-02-2025	TS07GP8807	10:27	17:34	JW	'	3140

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Committee Niese		-	-	-	

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.





Printed On 28-02-2025 13:18:18

	110 44044	_				
		Innopolis			HC 11814	9
HC Date	Veh No	Start Time	End Time	Pay Type	16157	
25-02-2025	TS07GP8807	09:41	17:08	JW	10137	
Faurinas aut						

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Committee Man		-	-	-	

### 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.





Printed On 28-02-2025 13:18:18

Innopolis  HC Date	G V Reserch Centers Pvt Ltd								
HC Date Veh No Start Time End Time Pay Type		In	nopolis			НС	118165		
	HC Date	Sta	art Time	End Time	Pay Type	16	3162		
26-02-2025 TS07gp8807 09:27 17:04 JW	26-02-2025	07	09:27	17:04	JW		J102		

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Owner Park Niera	-				

## 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.





Printed On 28-02-2025 13:18:18

G V Reserch Centers Pvt Ltd							118165
			Innopolis			НС	110103
Н	C Date	Veh No	Start Time	End Time	Pay Type	16	6162
	26-02-2025	TS07gp8807	09:27	17:04	JW		102

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.





Printed On 28-02-2025 13:18:18

	HC 118167				
	HC 118167				
HC Date	Veh No	Start Time	End Time	Pay Type	16164
26-02-2025	TS08JQ4079	09:57	16:37	JW	10104
Fauinment					

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00
Committee Man		-	-		

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.





Printed On 28-02-2025 13:18:18

Innopolis   HC Date   Veh No   Start Time   End Time   Pay Type   1616		G V Reserch Centers Pvt Ltd						
25-02-2025 10:15 17:20 JW		HC ^	118152					
25-02-2025 10:15 17:20 JW	HC Date	Veh No	Start Time	End Time	Pay Type	16	160	
	25-02-2025		10:15	17:20	JW		100	
Equipment	Equipment							

Chipping machine (per hour)

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

Oupplier Hairi

jyothi kumari

Work Description :-

Towards 4500 concrete debris chipping work done





Printed On 28-02-2025 13:18:18

	HC 118151				
HC Date	Veh No	Start Time	End Time	Pay Type	16159
25-02-2025		10:40	17:16	JW	10133
Equipment Chipping mach	nine (per hour)				

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

jyothi kumari

Work Description :-

Towards 4500 excess column chipping work done





Printed On 28-02-2025 13:18:18

	HC 118148				
	HC 110140				
HC Date	Veh No	Start Time	End Time	Pay Type	16156
24-02-2025		10:25	17:20	JW	10130
Equipment	-		'	:	,

Chipping machine (per hour)

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

jyothi kumari

Work Description :-

Towards 4500 concrete debris chipping works





Printed On 28-02-2025 13:18:18

	G V Reserch Centers Pvt Ltd							
	Innopolis							
HC Date	Veh No	Start Time	End Time	Pay Type	16155			
24-02-2025		10:20	17:25	JW	10133			
Equipment					l l			
Chipping mach	ine (per hour)							

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	6	150	900.00
Supplier Nam	10				

Supplier Name

jyothi kumari

Work Description :-

Towards 4500 excess column chipping works done





Printed On 28-02-2025 13:18:18

	G V	/ Reserch Cent	ers Pvt Ltd				110 440404
		Innopoli	s				HC 11812
HC Date	Veh No	Start Time	End Tin	ne	Pay Type	ļ	16136
20-02-202	5	10:15	17:	36	JW	/	10130
Equipment							
· ·	achine (per hour	)					
Chipping ma	Min Rate	Max Rate	Qty	Rate		'alue	
Chipping ma		,	Qty 6		V 150	'alue	900.00
Chipping ma	Min Rate	Max Rate				'alue	900.00
Chipping ma	Min Rate 150.00	Max Rate				'alue	900.00





Printed On 28-02-2025 13:18:18

## **Hire Charges Voucher**

Company Name: G V Reserch Centers Pvt Ltd

Project Name : Innopolis
Supplier Name : jyothi kumari

28-02-2025 13:18:18 Pages : 1 of 2

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
ı			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
l		1	Units: per hour	Rate: 150		1				
			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
l.		1	Units: per hour	Rate: 150		1		I		
			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
		1	Units: per hour	Rate: 150				I		
			Towards 4500 concrete debris chipping work done							

Project Manager Accounts Manager Managing Director

## **Advice for Payment**

Company Name: G V Reserch Centers Pvt Ltd

Supplier Name : jyothi kumari Voucher No :	12647
Voucifei No.	
PARTICULARS	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	5400.0
Hire Charges - On A/C Payment Amount Payable :- 0.00	
	0.0
Other Additions :	
	0.0
Gross	5400.0
TDS% 2.00 TDS Amount	108.0
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount	0.0
Other Deductions:	
	0.0
Total	5292.0

# G V Research Centers Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: **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

Security / Supervisor Sign	Hire charges register serial no. 16131	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
Start Time	al no. 16131	AP\$8793673	☐ Tractor ☐ JCB [	GNRC	tiles shifting woods prom	JOLOGRAS Debosés shifting woode Foom-attainm to 2700		20 02 2025
ime 06:13		Vehicle Owner	☐ Blade Tractor ☐ Other		PROM - MH	ting woodefor	Engg. Sign	Time
Stop Time		P. Tamle	Other	(	0 Cav	m-9+462	M	06:18
Fect1		lej			MHPL @ CAV Store to	\$ 0076 of my		

Authorized By Material to be shifted 30/02/2025 TOWARDS DEPOSITE & MOSERUM Shifting work Rudeep Time Engg. Sign D **Z**0. 08159

Date

Shift from

3600 & 4500 Middle Land spaces area

cappe want 4500 will meddle uses

☐ Tractor ☐ JCB

☐ Blade Tractor ☐ Other

Vehicle Owner

Gr Snepalatha

Shift to

Vehicle Type

Vehicle No.

2000

Security / Supervisor Sign

T DRG T

Start Time

65,080

Stop Time

36141

16138

Hire charges register serial no.

187431

Security / Supervisor Sign	Hire charges register serial no. 16133	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
NWPH Star	I no. 16133	TS07-97 8807	☐ Tractor ☐ JCB	(	and Loading to	Tocomols 3600 X 4500 Middle	es bunt	30 02 2025
Start Time 09286		Vehicle Owner	☐ Blade Tractor ☐ Other		togetors, clean	00 Maddle Len	Engg. Sign	Time
Stop Time パチンコン		G. Newskins preddy	Other		and Loading to togetors, cleaning LexelingeDoor	Le Land space onsea excuvertion	W	93160

										-
	Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date	
	as de se	no. 16135	1	☐ Tractor ☐ JCB	0.1.	chipping work	TOWARDS attraction	Ralman	36/02/2025	
	Start Time		Vehicle Owner					Engg. Sign	Time	
,	6110		Owner	Tractor [§			odium.	Sign		
	Stop Time	1 /	G. Snehed with a	Other cl			slag de	B	C1701	
	000	-	ne-de-tha	Blade Tractor Other chipping rachine			podium slab dead motars		و کی	
				Z						

			11	
	Stop Time パチンダム	Start Time	Star	Security / Supervisor Sign
			16136	Hire charges register serial no.
	Tyothi Kymysi	Vehicle Owner		Vehicle No.
9	Blade Tractor Other chippins muchine	☐ Blade Tractor	☐ Tractor ☐ JCB	Vehicle Type
				Shift to
		0		Shift from
	chipping work	To Elvoring	Towards stop & ETP Elvorains chipping work	Material to be shifted
	las	Engg. Sign	buldeep	Authorized By
	10115	Time	20/02/2025	Date

Date	30 03 d 035 Time	10:20
Authorized By	Engg. Sign	Mali
Material to be shifted	Tocoweds 4,000 1st slab chipping woon Fox slab	ripping woon fox slub
Shift from	Tointing Work	
Shift to		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tract	☐ Blade Tractor ☐ Other chipping machine
Vehicle No.	Vehicle Owner	Stotke Krzese
Hire charges register serial no.	al no. 16137	
Security / Supervisor Sign	Start Time 10:30	Stop Time 1733

	Market A	Authorized by
٦	Engg. Sign	Authorized By
7		Date
07.40	31111 240 40 10 B	Date
	Timo	
10/400		
NO HOLASK	Material Shifting Authorization Form	

Material to be shifted

Towards worken & deposis shifting work

3600 & 4500 Middle Landspare assen

Shift from

Shift to

4500 & capter who winds a case

☐ Tractor ☐ JCB

☐ Blade Tractor
☐ Other

Vehicle Owner

brange of

Vehicle No.

ctoe by 86 du

Hire charges register serial no.

16138

Security / Supervisor Sign

TEAST

Start Time

36160

Stop Time

ならた

Vehicle Type

## Date Shift to Material to be shifted Authorized By Shift from Vehicle No. Vehicle Type Security / Supervisor Sign Hire charges register serial no. Tocourals extra conste conselle chipping work at 31/02/3025 road south side CAMO? Madhu 16139 Tractor □ SCB Start Time ☐ Blade Tractor Engg. Sign Time Vehicle Owner 50103 Other Charping Stop Time a. snekelatis 50:03 SECE

# Material Shifting Authorization Form

187438

	The second secon	And the second second second second		The state of the s
Stop Time 「キュリリ	10104	Start Time	f parter	Security / Supervisor Sign
			no. 16140	Hire charges register serial no.
G. runshima reddy	Vehicle Owner	Vehi	4088 dr 4054	Vehicle No.
Other	☐ Blade Tractor ☐ Other	1	☐ Tractor ☑ JCB	Vehicle Type
	K	2000 Pur	cleaning Leveling work	Shift to
per somet at Surphan	sum Loydin	nd Murn	excavertion and Muroum	Shift from
Tocourds stop & usocomidate round space asea	middle 1	oosh sa	Tocorads 360	Material to be shifted
<i>S</i>	Engg. Sign	Eng	Wilour	Authorized By
40:01	0	Time	31/03/2025	Date

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
onthe	I no. 16141	0840 0827	d Tractor □ JCB	cable coull & uso o wais med alle asey	2600 & 4500 Middle Landspare area	TOCONGAI MUSSAM & DEPUTIES SHIFTEDS WOODL	for judely	2606 60 18
Start Time 10105		Vehicle Owner	☐ Blade Tractor ☐ Other	o esqui med dee	de Landspace	um & Debaces	Engg. Sign	Time
Stop Time (7)[5		Gr. snehotanhe	Other	arey	elsky.	shifting work	6-1	50101

Date	2606/80/86	Time	06,13
Authorized By	huld ear	Engg. Sign	
Material to be shifted	Tocogods siesel shifting work		son Turkapally Optroleum
Shift from	to Gupc site and debrois	5	SHIFTING MORI LERON - HZHZ
Shift to	parking to stoo	· .	
Vehicle Type	☐ Tractor ☐ JCB	3 ☐ Blade Tractor ☐ Other	☐ Other
Vehicle No.	AP 38 7 A 3672	Vehicle Owner	P. samla
Hire charges register serial no.	al no. 16143		
Security / Supervisor Sign	t. FARTAIN	Start Time 09125	Stop Time 20:35

Security / Supervisor Sign	Hire charges register serial no. 16145	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
fresh x	il no. 16145	7530 0780	t☐ Tractor ☐ JC	cable wall & 4500 middle used	3600 \$ 4500 ME	rocognads morning	Madlin	22/02/2025
Start Time 10136		Vehicle Owner	t☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other	oo middle useg	e Lynd Spa	s peroxis	Engg. Sign	Time
Stop Time イチシチ		G. Inchepaths	Other	-	30	Shifting woode done	Madhy	10136

No. 187442

16181	Stop Time	£5:0)	Start Time	Lest	ر ار	Security / Supervisor Sign
				94191	on ls	Hire charges register ser
द्रभागद हरवविष्ठ	हो. मल्य	de Owner	oideV	£088 80 £	037	Vehicle No.
	Other	ade Tractor	CB   BIS	☐ Tractor ☐		eqγT eloide√
		а	3 40	eling worked	437	of flids
1		of Briba			りしゅ	Shiff from
Excensor.on	व प्रतः वरह	ogs subbi	woosht	0008 1 3600	201	Material to be shifted
	ns	ngis g	66u∃	The LOSUTE		ka besinothuA
te	101	6	əmiT	5608/60	23	Date

## No. 187443

# Material Shifting Authorization Form

15(+1	Stop Time	84160	Start Time	Fearpe	1	Security / Supervisor Sign
				th 191	on le	Hire charges register seria
	Strap.9	de Owner	Vehio	ERS-6 478	RSA	Vehicle No.
	Other	de Tractor		Tractor 🔲		9q√T 9lɔid <b>9</b> V
		( too	200 IV460	4 TRECT BUTHS	345	Shift to
लिहित्य एवता।	वर्षि वर्ष	albein 119	en cosh &	11002 stdos etr	d LE	morì flid2
क्षेत्रिह १०५० म्हन तम	w case 400.	SH-WORT 7	ke on furts	<b>b</b>	nas	Material to be shifted
	Vg	ngi2 .	66u3	Buldeye		ya bəzinortuA
	87160		əmiT	3808/80	156	Date

Stel   amiT qots	#6101 amiT	hete Frank	ngis nosiviagus / Mincas
owit and		81-191	on laines register serial no.
Gr. MacShing Redit	√ehicle Owner	£088 db	So 277 .oV ekirleV
Other		Tractor   JCB	9qγT əlɔinə√
		3	no h ot Hinz
14 OLEGING LEVELING LOOM	to treactor of	Bribbos bym rzy	Open mont flid?
5eg excquestion and			
P	Engg. Sign	Arwans	Authorized By
[C10]	əmiT	50000	Date

Date	24/2/2025	Tin	ne	092	2-G			
Authorized By	Balman	En	Q	Iman				
Material to be shifted		Towards Mud . Pebrés Shifting Work						
Shift from	1	-		•	1			
Shift to	Middle age & precast wall internal shipting work of a							
Vehicle Type			lade Tractor					
Vehicle No.	AP28TA2672	Veh	icle Owner	P. Jam	19			
Hire charges register seria	al no. 18151							
Security / Supervisor Sign	a was of	Start Time	09129	Stop Time	17200			

Date	241212025	Time		09:3	<u> </u>
Authorized By	Madly	Engg.	Sign	_ ~	1adly
Material to be shifted	TOWARDS PORGS	and eem	ent Ship	ting won	Fromozoota
Shift from	4500 and 450	**		·	
Shift to	Leveling allowic				
Vehicle Type	☐ Tractor ☐ Jo	CB Blac	de Tractor	Other	
Vehicle No.	7507 Gp 8807	Vehic	e Owner	G. Hax	shima reddy
Hire charges register ser	ial no. 16152			,	
Security / Supervisor Sig	n cropped	Start Time	09135	Stop Time	17104

Date	24/02/2025	Time		10108
Authorized By	Nagai	. Engg	Sign	
Material to be shifted			erring 130	, og ex piper shipting woo
Shift from	MINI RAMP &	· ·		"
Shift to	2700			
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	de Tractor	Other
Vehicle No.	T\$30 0780	Vehic	ele Owner	G. Snehalasha
Hire charges register seri	al no. 16152			
Security / Supervisor Sign	TI ERGUIN	Start Time	10)08	Stop Time 1720 Y

Date	24/02/2025	Time	10120
Authorized By	W	Engg. Sign	
Material to be shifted	TOCOYEDS 4500 EX	sess coloun ct	ripping worre done
Shift from			
Shift to			Other chipping Machine
Vehicle Type	☐ Tractor ☐ JCB	Blade Tractor	Other
Vernois 1)/		Vehicle Owner	Tyothi Kymari
Vehicle No.			
Hire charges register se	Sta	rt Time 10:20	Stop Time 17195
Security / Supervisor Sig	An Hun-		

Date	24	00 12025	Ti	me		104	25	1
Authorized By		Nagaur	E	ngg. Sign	· ·		M	
Material to be shifted	480	002H 2/000	Contre	fe. Jeh	less's	chi ooi	00 12000	dene
Shift from						1 ( ) 2	8)	
Shift to		,				ż		
Vehicle Type		☐ Tractor ☐ 、	JCB 🗆	Blade Trac	tor	Other _C	hipping	Machene
Vehicle No.			Ve	hicle Own	er	Tyothi	Kymarci	
Hire charges register ser	ial no.	16156						
Security / Supervisor Sign	n	J. Corpin	Start Tim	e 1012	5	Stop Time	17120	

No. 187451 Date 25 02 12025 Time 09:41 Authorized By Kuldeel Engg. Sign lou Material to be shifted Towards Lund space usey excavation work, for cury Shift from stone woods pyropose, and Leveling works, pyr Robatine Shift to Sand Shifting work From - 9700-to 4500 Vehicle Type Tractor **Blade Tractor** Other Vehicle Owner IS 07 GP 8807 Vehicle No. 09141 Hire charges register serial no. 16157 Security / Supervisor Sign Start Time Stop Time 09:41 TI EASHIM 17102

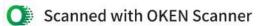
Date	25/02/2025	Time		10101	5
Authorized By	Madhy	Engg.	Sign		Jadhus
Material to be shifted	TOWARDS PRECIE	s Shifting	s mode b	280m -27	00-10272A NEU
Shift from	stre office purp				
Shift to	Con stool to Co				
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	de Tractor	Other	
Vehicle No.	AP38 TA 2672	Vehic	ele Owner	P'Iam	19
Hire charges register ser					
Security / Supervisor Sig	In MARAS of	Start Time	10:05	Stop Time	18102

Date	25/02/2025	Time		101	10		
Authorized By	pulded	Engg	. Sign	Nayoy			
Material to be shifted		TO COURDS H500 EXCELS COLOUM Chipping work done					
Shift from							
Shift to							
Vehicle Type	☐ Tractor ☐ J	CB Bla	ide Tractor	Other <u>c</u>	resping machine		
Vehicle No.	-	Vehic	cle Owner	Typ	hi ILLIMUNG!		
Hire charges register serial no. 16159							
Security / Supervisor Sign	rauss r	Start Time	10110	Stop Time	17116		

Date	25/02/2025	Time	9	10:12	<u> </u>	
Authorized By	Wi Warth	Eng	g. Sign	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Material to be shifted		rowards 4500 concrete Déposis chipping Donce				
Shift from		el				
Shift to						
Vehicle Type	☐ Tractor ☐ J	JCB 🗌 Bla	ade Tractor €	Other C	hisains machin	
Vehicle No.	a contract of the contract of	Vehic	cle Owner			
Hire charges register serial no. 16160						
Security / Supervisor Sign	T . N	Start Time	10:15	Stop Time	17120	

Date	26/02/2025	Time	9	0912	9.7		
Authorized By		Eng	g. Sign	6			
Material to be shifted	TOWARDS DEPORTS Shifting WORK FROM - 4500 to 9700 and						
Shift from	PUCTURK Shifting WOSILFOOM-MAPL @ Grustone to						
Shift to	Carisc						
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other						
Vehicle No.	AP 28 TA 2672	Vehi	cle Owner	P. Jum	lç		
Hire charges register serial no. 16161							
Security / Supervisor Sign	MARASIT	Start Time	09127	Stop Time	17123		





Date	26/02/2025	Time		09133		
Authorized By	per	Engg.	Sign	6		
Material to be shifted	powards roby sine sand. cement shifting work from					
Shift from	2700to 4500\$ 3600 and Debrois Loading to tractor					
Shift to	9+4500					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other					
Vehicle No.	TSO7GP8807 Vehicle Owner G-N483hima Reddy					
Hire charges register serial no. 16162						
Security / Supervisor Sig	n Menas A	Start Time	09,33	Stop Time	17204	

Date	26/02/2025	Time		091	43		
Authorized By	- Man	Eng	g. Sign	hel			
Material to be shifted	TOWNERS MISIROUND PIPER Shirting Work						
Shift from	MAPE @ Gry Store						
Shift to	CTURC						
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other						
Vehicle No.	7508UL1280 Vehicle Owner Sherhar Reddy						
Hire charges register serial no. 16163							
Security / Supervisor Sign	upervisor Sign Nerral A Start Time 09:43 Stop Time 16:05						

Date	26/02/2025	Time		0911	7			
Authorized By	Perman	Engg.	Sign	(gre)	lur			
Material to be shifted	TOCOUGHT MIS	TOCOURDS MISPOUND DEDPI Shifting WORK						
Shift from		3600 Groyad Floors						
Shift to	3600 1St and 2nd Floors							
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _ Croque							
Vehicle No.	7508 39 4079 Vehicle Owner Shekhar Reddy							
Hire charges register serial no. 16164								
Security / Supervisor Sign		Start Time	FZ 190	Stop Time	16137			

Date	26/02/2025	Time	2 .	10211			
Authorized By	Siroa	Engg	Sign	8/4	5		
Material to be shifted	TOWARD M.S. 1804ND PEPER Shipting DONK						
Shift from	GNIEC						
Shift to	MHPL@ Crustore						
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other						
Vehicle No.	75300780 Vehicle Owner G. Snehafutha						
Hire charges register serial no. 16166							
Security / Supervisor Sign	Ny Mis P	Start Time	10111	Stop Time	17-216		

Date	240212025	Time	# T	0108			
Authorized By	Madley	Engg	. Sign		Jadly		
Material to be shifted	Towards Debras shifting work						
Shift from	Block NO- 4500						
Shift to	13lock 0, 2700						
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other						
Vehicle No.	AP 28 TA 2672 Vehicle Owner P. June						
Hire charges register serial no. 16167							
Security / Supervisor Sig	^	Start Time	09208	Stop Time	17:35		