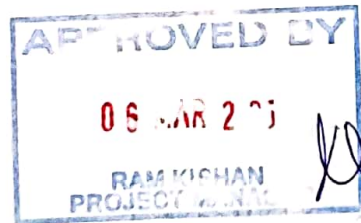


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APPROVED BY
OCT 20 1980
REMICHAHAN
PROJECT

DEBIT VOUCHER			
Company/Firm	GV Research Centers		
Project	GVRC		
Voucher no.			
Account head			
Paid to	M RAJU KUMAR		
Towards/description of work	Towards shifting of dumb weighter cylinder and excavation for municipal pipe line extension at site		
Location of work	GVDC		
Period	From:	27.02.2025	To: 05.03.2025
Amount in Rs.	2,875		
Amount in words	Two thousand eight hundred seventy five rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15817**Dated: **5-Mar-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	2,875.00
TDS-1% Contract	(-)28.00
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Seven Only	
	₹ 2,847.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature



DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head	Sobaram		
Credit to	M.Raju kumar		
Towards/description of work	Towards payment paid for their scope of work done such as paint stains removal, all central lobby floors cleaning, keeping in view guest visit and on priority at GV1.		
Location of work	GV1		
Period	From:	27.02.25	To: 05.03.25
Amount in Rs.	4600/-		
Amount in words	Four thousand and six hundred only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

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

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head	M.Vijayalakshmi		
Credit to	M.Raju kumar		
Towards/description of work	Towards payment paid for their scope of work done such as paint stains removal, all central lobby floors cleaning, keeping in view guest visit and on priority at GV1.		
Location of work	GV1		
Period	From:	27.02.25	To: 05.03.25
Amount in Rs.	4600/-		
Amount in words	Four thousand and six hundred only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

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