

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

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

**Payment Voucher**No. : **PAY/15824**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW D. Sathish Kumar	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to d sathish kumar as per v no5618	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	<b>₹ 2,970.00</b>

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 Voucher**No. : **PAY/15823**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW Abdul Aziz	<b>6,000.00</b>
TDS-1% Contract	<b>(-)<b>60.00</b></b>
<b>Through :</b> BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b> Being this amount is paid to abdul aziz as per v no-5617	
<b>Amount (in words) :</b> Indian Rupees Five Thousand Nine Hundred Forty Only	
	<b>₹ 5,940.00</b>

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 Voucher**No. : **PAY/15825**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW Devadasu	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</b>
<b>Through :</b> BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b> Being this amount is paid to devadas as per v no -5622	
<b>Amount (in words) :</b> Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>

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 Voucher**No. : **PAY/15826**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW- I Jyothi Kumari	<b>13,000.00</b>
TDS-1% Contract	<b>(-)130.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to jyothikumari as per v no-5625	
<b>Amount (in words) :</b>	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	<b>₹ 12,870.00</b>

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 Voucher**No. : **PAY/15827**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW- I Jyothi Kumari	<b>13,800.00</b>
TDS-1% Contract	<b>(-)138.00</b>
<b>Through :</b> BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b> Being this amount is paid to jyothikumari as per v no5624	
<b>Amount (in words) :</b> Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	<b>₹ 13,662.00</b>

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 Voucher**No. : **PAY/15828**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW Mohammed Khudoos	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to khudoos as per v no-5620	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	<b>₹ 2,970.00</b>

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 Voucher**No. : **PAY/15829**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW - M. Rajukumar	<b>13,800.00</b>
TDS-1% Contract	<b>(-)138.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to m raju as per v no -5623	
<b>Amount (in words) :</b>	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	<b>₹ 13,662.00</b>

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 Voucher**No. : **PAY/15830**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
JW - M. Raju	<b>13,500.00</b>
TDS-1% Contract	<b>(-)135.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is pai dto m raju as per v no -5622	
<b>Amount (in words) :</b>	
Indian Rupees Thirteen Thousand Three Hundred Sixty Five Only	
	<b>₹ 13,365.00</b>

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 Voucher**No. : **PAY/15831**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
DW M Lalitha	<b>3,000.00</b>
TDS-1% Contract	<b>(-)30.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to lalitha asper v no -5619	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	<b>₹ 2,970.00</b>

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 Voucher**No. : **PAY/15832**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT I Jyothi Kumari	<b>1,00,000.00</b>
TDS-1% Contract	<b>(-)1,000.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to jyothikumari as per v no-5626	
<b>Amount (in words) :</b>	
Indian Rupees Ninety Nine Thousand Only	
	<b>₹ 99,000.00</b>

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 Voucher**No. : **PAY/15833**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT M Lalitha	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to m lalitha asper vno5634	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

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 Voucher**No. : **PAY/15834**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT-MOHD ISHAQ	<b>3,00,000.00</b>
TDS-1% Contract	<b>(-)3,000.00</b>
<b>Through :</b> BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b> BEing this amount is paid to ishaq as per v no -5627	
<b>Amount (in words) :</b> Indian Rupees Two Lakh Ninety Seven Thousand Only	
	<b>₹ 2,97,000.00</b>

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 Voucher**No. : **PAY/15835**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT M Rajukumar	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to rajkumar as per vno -5628	
<b>Amount (in words) :</b>	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	<b>₹ 49,500.00</b>

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 Voucher**No. : **PAY/15836**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT-Pappu Ram	<b>2,50,000.00</b>
TDS-1% Contract	<b>(-)2,500.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to pappuram as per v no-5629	
<b>Amount (in words) :</b>	
Indian Rupees Two Lakh Forty Seven Thousand Five Hundred Only	
	<b>₹ 2,47,500.00</b>

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 Voucher**No. : **PAY/15837**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT-Priyanka Devi	<b>20,000.00</b>
On Account <b>20,000.00 Dr</b>	
TDS-1% Contract	<b>(-)200.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to priayanaka devi as per v no-5630	
<b>Amount (in words) :</b>	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	<b>₹ 19,800.00</b>

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 Voucher**No. : **PAY/15838**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT S Arjun	<b>3,00,000.00</b>
TDS-1% Contract	<b>(-)3,000.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to arjun as per vno -5631	
<b>Amount (in words) :</b>	
Indian Rupees Two Lakh Ninety Seven Thousand Only	
	<b>₹ 2,97,000.00</b>

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 Voucher**No. : **PAY/15839**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	<b>1,50,000.00</b>
TDS-1% Contract	<b>(-)1,500.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to waleem as per v no -5633	
<b>Amount (in words) :</b>	
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Only	
	<b>₹ 1,48,500.00</b>

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 Voucher**No. : **PAY/15840**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b>	
CONT-Y Eshwara Rao	<b>80,000.00</b>
TDS-1% Contract	<b>(-)800.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to eshwara rao as per v no-5632	
<b>Amount (in words) :</b>	
Indian Rupees Seventy Nine Thousand Two Hundred Only	
	<b>₹ 79,200.00</b>

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 : 5617

Date : 06-03-2025

Contractor Name	From Date	To Date
Abdul Aziz (False ceiling)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards 2727 and 3600 wash room repairing works	6000.00
<b>Job Work Description :</b>	0.00
	Total Amount % 6000.00
	TDS : @ 1 60.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>5940.00</b>
Rupees : Five Thousand Nine Hundred Fourty 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 : 5618

Date : 06-03-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	6325.00	6325.00	0.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5637.50	3162.50	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...	24.50	11962.50	9487.50	0.00	2475.00	0.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards atrium 1st floor frame cutting signage name board	3000.00
<b>Job Work Description :</b>	0.00
	Total Amount % 3000.00
	TDS : @ 1 30.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>2970.00</b>
Rupees : Two Thousand Nine Hundred Seventy 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 : 5622

Date : 06-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.50	19262.50	10350.00	575.00	2587.50	2300.00	3450.00	0.00
Male Helper	28.75	16531.25	1437.50	1725.00	4743.75	4025.00	4600.00	0.00
Totals...	62.25	35793.75	11787.50	2300.00	7331.25	6325.00	8050.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b> Towards shifting of ms round pipes from gv store to gvrc for fire fighting works purpose and Atrium 3rd floor tile cover reomving and debris cleaning and pump and sump room slab cleaning works lanscape area atrium 2nd floor tile cover removing lift grouting works and cleaning works	13800.00
	Total Amount % 13800.00
	TDS : @ 1 138.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>13662.00</b>
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 : 5625

Date : 06-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.75	8875.00	6875.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	32.75	18012.50	7012.50	0.00	9350.00	1650.00	0.00	0.00
Totals...	50.50	26887.50	13887.50	0.00	9350.00	3650.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards kerb stone fixing works and shiftig works and levelling cable vault column-3 starter marking west side 4500 main entrance gate civil touch up works south road paraapet wall finishing works	13000.00
<b>Job Work Description :</b>	0.00
	Total Amount % 13000.00
	TDS : @ 1 130.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>12870.00</b>
Rupees : Twelve Thousand Eight Hundred Seventy 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 : 5620

Date : 06-03-2025

Contractor Name	From Date	To Date
khudus plumber	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Totals...	6.00	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Atrium cafeteria wash basin works done	3000.00
<b>Job Work Description :</b>	0.00
	Total Amount % 3000.00
	TDS : @ 1 30.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>2970.00</b>
Rupees : Two Thousand Nine Hundred Seventy 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 : 5623

Date : 06-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.50	19262.50	10350.00	575.00	2587.50	2300.00	3450.00	0.00
Male Helper	28.75	16531.25	1437.50	1725.00	4743.75	4025.00	4600.00	0.00
Totals...	62.25	35793.75	11787.50	2300.00	7331.25	6325.00	8050.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards 4500 block LB dewatering slab-2 column-3 precast wall and south road grass jointing watering and curing work done grading work and atrium 3rd floor top granite fixing works	13800.00
<b>Job Work Description :</b>	0.00
	Total Amount % 13800.00
	TDS : @ 1 138.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>13662.00</b>
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 : 5619

Date : 06-03-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	2800.00	4200.00	0.00	0.00	1400.00	0.00
Totals...	12.00	8400.00	2800.00	4200.00	0.00	0.00	1400.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b> Towards site miscellaneous works	3000.00
<b>Job Work Description :</b>	0.00
	Total Amount % 3000.00
	TDS : @ 1 30.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>2970.00</b>
Rupees : Two Thousand Nine Hundred Seventy 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 : 5624

Date : 06-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.75	8875.00	6875.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	32.75	18012.50	7012.50	0.00	9350.00	1650.00	0.00	0.00
Totals...	50.50	26887.50	13887.50	0.00	9350.00	3650.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b> Towards level marking for kerbstone column-3 4500 block concrete mix works for empirical values steel unloading works and steel shifting precast and container shifting tiles shifting precast wall removal at 2700 block bricks shifting from 4500 LB to 2727 office space 2727 office Bw curing	13800.00
	Total Amount % 13800.00
	TDS : @ 1 138.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>13662.00</b>
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 : 5622

Date : 06-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.50	19262.50	10350.00	575.00	2587.50	2300.00	3450.00	0.00
Male Helper	28.75	16531.25	1437.50	1725.00	4743.75	4025.00	4600.00	0.00
Totals...	62.25	35793.75	11787.50	2300.00	7331.25	6325.00	8050.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b> Towards shifting of ms round pipes from gv store to gvrc for fire fighting works purpose and Atrium 3rd floor tile cover reomving and debris cleaning and pump and sump room slab cleaning works lanscape area atrium 2nd floor tile cover removing lift grouting works and cleaning works	13800.00
	Total Amount % 13800.00
	TDS : @ 1 138.00
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>13662.00</b>
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.	

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

**Job Work Details**

S. No. **17513**

Company	GVPC	Project	Innopolis
No. of workers required	09	Date	06-03-2025
No. of head mason	-	No. of male helper	04
No. of mason	02	No. of female helper	03
Required from date	04-03-2025	Required to date	06-03-2025

Job Description: Towards level marking for keystone

col-03 4500 Block, concrete mix work for empirical values.

Steel unloading work done, steel shifting . pre cast

Description	Quantity	Rate	Amount
Poles Removal, cement	03	750/-	1500/-
Shifting from NRK to GVPC.	04	575/-	2,300/-
pre cast slabs shifting	08	550/-	1650/-
work done.			
			4,950/-
Total Amount			5,450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldip	<i>S. Kuldip</i>	Jyothi Kumari	<i>Jyothi Kumari</i>

Job Work Details

S. No. 17518

Company	AVRC	Project	Innopolis
No. of workers required	14	Date	06-03-2025
No. of head mason	02	No. of male helper	04
No. of mason	02	No. of female helper	06
Required from date	28-02-2025	Required to date	03-03-2025

Job Description: Towards containers shifting, tiles shifting.  
 Precast wall removal at 2700 Block, Bricks shifting from  
 4500 L.B to 2727 office space, 2727 office B.W wing.

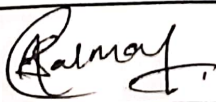

Description	Quantity	Rate	Amount
Kerbstone shifting to	04	750/-	3000/-
landscape area, cable	06	550/-	3.300/-
vault cleaning.	04	575/-	2300/-
Total Amount			8,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
V. Vaidya		Jyothi Kumari	

Job Work Details

5622 - J/W

S.No. 17516

Company	GURC	Project	Punopolis
No. of workers required	10	Date	5/3/2025
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	5/3/2025	Required to date	5/3/2025
Job Description:	Atrium 2 <sup>nd</sup> floor tile cover		
Removing work & rubbish clearing work. and			
PUMPS Pump room slab clearing work. Land scarp area below			
Description	Quantity	Rate	Amount
11	10	575	5750
Total Amount			5500
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
md. Salma		M. Raju	



Job Work Details

S. No. 17517

Company	GURE	Project	
No. of workers required	04.	Date	04-03-25
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	-
Required from date	04-03-25	Required to date	04-3-25
Job Description:	Towards shifting of MS Round Pipes from GUR store to GURC for fire fighting work purpose		
Description	Quantity	Rate	Amount
	04	575	2300/-
Total Amount			2300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
		M. Ravi	Rj

## Job Work Details



S. No. **17515**

Company	GUDRC	Project	Gumopolis
No. of workers required	07	Date	4/3/25
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	06
Required from date	4/3/2025	Required to date	21/3/2025
Job Description:	Atrium 2 <sup>nd</sup> floor Tile cover removing. Lift grouting work, and cleaning work.		
Description	Quantity	Rate	Amount
Atrium 2 <sup>nd</sup> floor Tile	7	575	4025
cover Removing work			
Lift grouting and cleaning work.			
Total Amount			3900
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
nd. S. Singh		M. Raju	



Job Work Details

S.No. 17514

Company	GVRCL	Project	Emuopolis
No. of workers required	06	Date	3/3/2025
No. of head mason	-	No. of male helper	-
No. of mason	-	No. of female helper	06
Required from date	3/3/25	Required to date	3/3/25.
Job Description:	ATPLUR 1st & 2nd floor Tile cover Removing		
work purpose.			
Description	Quantity	Rate	Amount
Abition 1st & 2nd floor	575	6	1800
Tile (4x8) cover removed			
work purpose			
Total Amount			1800/-
Engineers' Name	Engineers' Sign	Contractor's Name	Contractor's Sign
Mr. Samsay		M. Raju	

**G V Research Centers Pvt Ltd (24-25)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

**Payment Voucher**No. : **PAY/15818**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
EUC-Pangoth Jamla	<b>9,900.00</b>
TDS-2% Contract	<b>(-)198.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to p jamla as per v no -12658	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Seven Hundred Two Only	
	<b>₹ 9,702.00</b>

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 Voucher**No. : **PAY/15819**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
EUC-G.Sneha Latha	<b>16,300.00</b>
TDS-2% Contract	<b>(-)326.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to snehalata as per v no12659	
<b>Amount (in words) :</b>	
Indian Rupees Fifteen Thousand Nine Hundred Sevnty Four Only	
	<b>₹ 15,974.00</b>

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 Voucher**No. : **PAY/15820**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
EUC-P.Shekar Reddy	<b>10,000.00</b>
TDS-2% Contract	<b>(-)200.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to shekar reddy as per v no-12660	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Eight Hundred Only	
	<b>₹ 9,800.00</b>

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 Voucher**No. : **PAY/15821**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
EUC-Goodur Narsimha Reddy	<b>15,000.00</b>
TDS-2% Contract	<b>(-)300.00</b>
<b>Through :</b>	
BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b>	
Being this amount is paid to gooduri narsimha reddy as per v no- 12661	
<b>Amount (in words) :</b>	
Indian Rupees Fourteen Thousand Seven Hundred Only	
	<b>₹ 14,700.00</b>

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 Voucher**No. : **PAY/15822**Dated: **5-Mar-25**

Particulars	Amount
<b>Account :</b>	
EUC-Hari Prasad Reddy.A	<b>3,200.00</b>
TDS-2% Contract	<b>(-)<b>64.00</b></b>
<b>Through :</b> BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b> Being this amount is paid to hariprasad as per v no-12662	
<b>Amount (in words) :</b> Indian Rupees Three Thousand One Hundred Thirty Six Only	
	<b>₹ 3,136.00</b>

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

**Hire Charges Voucher**

06-03-2025 13:57:52

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No :	12658
From Date :	28-02-2025
To Date :	05-03-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross		
118178	16168	01-03-2025	Tractor with tipper without labour (per day)		09:56	18:34	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							
118182	16173	02-03-2025	Tractor with tipper without labour (per day)		06:30	17:42	1.5	1800	JW	2700.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800							
118185	16176	02-03-2025	Tractor with tipper without labour (per day)		09:04	17:01	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							
118186	16177	03-03-2025	Tractor with tipper without labour (per day)		09:32	17:31	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800							
			Towards debris shifting from 4500 to 2700							
118220	16188	05-03-2025	Tractor with tipper without labour (per day)		10:18	18:25	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800							
			Towards robo fine sand and coarse sand cement shifting works done from 2700 to4500							

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 : 12658	
PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	
Towards debris shifting works from 4500 to 2700						9900.00	
						9900.00	
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	
						0.00	
						0.00	
<b>Other Additions :</b>							
						0.00	
						Gross	
						9900.00	
						TDS% 2.00	
						TDS Amount	
						198.00	
						CGST% 0.00	
						0.00	
						SGST% 0.00	
						0.00	
						Total GST Amount	
						0.00	
<b>Other Deductions :</b>							
						0.00	
						<b>Total</b>	
						<b>9702.00</b>	
Rupees : Nine Thousand Seven Hundred Two Only.							

Project Manager

Accounts Manager

Managing Director



**Hire Charges Voucher**

06-03-2025 13:57:52

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No :	12659
From Date :	27-02-2025
To Date :	05-03-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross		
118184	16175	02-03-2025	Chipping machine (per hour)		09:34	17:09	6	150	JW	900.00
		Units : per hour	Rate : 150							
		Towards 3600 3rd floor fire door wall chipping done								
118187	16178	03-03-2025	Chipping machine (per hour)		09:46	17:16	6	150	JW	900.00
		Units : per hour	Rate : 150							
		Towards 3600 2nd floor fire door wall dismantling works								
118214	16181	04-03-2025	Chipping machine (per hour)		09:49	17:10	6	150	JW	900.00
		Units : per hour	Rate : 150							
		Towards 3600 fire door wall dismantling works done								
118215	16183	04-03-2025	Tractor with tipper without labour (per day)		10:02	17:32	1	1800	JW	1800.00
		TS300780	Units : per day (9.30 to 6 P.M)		Rate : 1800					
		Towards debris shifting works from 2700 north side to 4500 and cable vault middle area								
118216	16184	04-03-2025	JCB		10:02	17:29	6.25	800	JW	5000.00
		TS08GH7882	Units : per hour		Rate : 800					
		Towards 2700 north side debris loading to tractor and cleaning levelling works								
118219	16187	05-03-2025	Tractor with tipper without labour (per day)		10:17	17:25	1	1800	JW	1800.00
		ts300780	Units : per day (9.30 to 6 P.M)		Rate : 1800					
		Towards ms round pipes shifting work from mhpl gv to gvrc								
118221	16189	05-03-2025	JCB		10:17	17:10	6.25	800	JW	5000.00
		TS08GH7882	Units : per hour		Rate : 800					
		Towards 3600 and 4500 middle land scape area levelling								

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 : 12659	
P A R T I C U L A R S							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b> 16300.00	
Towards 2700 blocknorth side levelling excavation of mud for syngene equipment yard works done and ms roundpipes shifting works from MHPL gv store to gvr						16300.00	
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b> 0.00	
						0.00	
<b>Other Additions :</b>						0.00	
						Gross 16300.00	
						TDS% 2.00 TDS Amount 326.00	
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount 0.00
<b>Other Deductions :</b>						0.00	
						<b>Total 15974.00</b>	
Rupees : Fifteen Thousand Nine Hundred Seventy Four Only.							

Project Manager

Accounts Manager

Managing Director

**Hire Charges Voucher**

06-03-2025 13:57:52

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : P Shekar Reddy

Voucher No :	12660
From Date :	27-02-2025
To Date :	05-03-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross	
118180	16171	01-03-2025	JCB	11:17	12:22	1	800	JW	800.00
			TG08G5327	Units : per hour		Rate : 800			
			Towards 2700 MS container internal shifting works done						
118181	16172	01-03-2025	JCB	11:18	12:23	1	800	JW	800.00
			ts08ua7798	Units : per hour		Rate : 800			
			Towards 2700 ms container internal shifting works						
118213	16180	04-03-2025	JCB	09:41	20:43	8.5	800	JW	6800.00
			TS08JQ4079	Units : per hour		Rate : 800			
			Towards 4500 lift wall concrete pouring works done						
118217	16185	04-03-2025	JCB	14:30	16:29	2	800	JW	1600.00
			TS08HE1464	Units : per hour		Rate : 800			
			Towards steel unloading works done at 2700 for 4500 used purpose						
118218	16186	04-03-2025	JCB	14:31	16:29	2	800	JW	1600.00
			TS08G5217	Units : per hour		Rate : 800			
			Towards steel unloading work done at 2700 for 4500 used purpose						

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 : 12660						
P A R T I C U L A R S							Amount					
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :- 11600.00</b>						
Towards steel unloading and placing them accordingly,from south road to 2700 steel yard due to no vehicle movement and ms pipes shifting to first and second floor and 4500 west side tie beamcolumn-03 lift shear wall concrete pour work						10000.00						
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :- 0.00</b>						
						0.00						
<b>Other Additions :</b>												
						0.00						
						Gross						
						10000.00						
						TDS% 2.00						
						TDS Amount						
						200.00						
				CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount		0.00
<b>Other Deductions :</b>												
						0.00						
						<b>Total</b>		<b>9800.00</b>				
Rupees : Nine Thousand Eight Hundred Only.												

Project Manager

Accounts Manager

Managing Director

**Hire Charges Voucher**

06-03-2025 13:57:52

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Goodur Narsimha Reddy

Voucher No :	12661
From Date :	27-02-2025
To Date :	05-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118179	16170	01-03-2025	JCB	10:16	17:46	6.25	800	JW	5000.00
			TS08GP8807 Units : per hour Rate : 800						
			Towards robo sand ,cement,dust shifting work from 2700 to 4500 and atrium and 3600						
118183	16174	02-03-2025	JCB	10:07	17:31	6.25	800	JW	5000.00
			ts08gp8807 Units : per hour Rate : 800						
			Towards 4500 south side footpath area cleaning and levelling work for precast wall						
118189	16179	03-03-2025	JCB	10:15	18:20	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo fine sand ,brisks cement shifting works from 2700 to 4500 and 3600 2727 new office						

Project Manager

Accounts Manager

Managing Director

**Advice for Payment**

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : Goodur Narsimha Reddy						Voucher No : 12661	
P A R T I C U L A R S							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b> 15000.00	
Towards robofine sand,cememnt ,dust shifting work from 2700 to 4500and atrium 3600 and 4500 south side footpath area cleaning and levelling work for precast wall purpose							15000.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b> 0.00	
							0.00
<b>Other Additions :</b>							
							0.00
						Gross	
						15000.00	
						TDS% 2.00	
						TDS Amount	
						300.00	
		CGST%	0.00	0.00	SGST%	0.00	0.00
						Total GST Amount	
						0.00	
<b>Other Deductions :</b>							
							0.00
						<b>Total</b>	
						<b>14700.00</b>	
Rupees : Fourteen Thousand Seven Hundred Only.							

Project Manager

Accounts Manager

Managing Director

**Hire Charges Voucher**

06-03-2025 13:57:52

Pages : 1 of 2

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : PADMAVATHI EARTH MOVERS AND CRANE SERVICES

Voucher No :	12662
From Date :	27-02-2025
To Date :	05-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118222	16191	05-03-2025	JCB	17:14	20:01	4	800	JW	3200.00
			ts08h57549 Units : per hour Rate : 800						
			Towards 4500 staircase landing and column concrete pouring works						

**Project Manager****Accounts Manager****Managing Director**

## Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd							
Project Name : Innopolis							
Supplier Name : PADMAVATHI EARTH MOVERS AND CRANE SERVICES						Voucher No : 12662	
P A R T I C U L A R S							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	
Towards 4500 staircase landing and column concrete pouring work						3200.00	
						3200.00	
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	
						0.00	
						0.00	
<b>Other Additions :</b>							
						0.00	
						Gross	
						3200.00	
						TDS% 2.00	
						TDS Amount	
						64.00	
						CGST% 0.00	
						0.00	
						SGST% 0.00	
						0.00	
						0.00	
						Total GST Amount	
						0.00	
<b>Other Deductions :</b>							
						0.00	
						<b>Total</b>	
						<b>3136.00</b>	
Rupees : Three Thousand One Hundred Thirty Six Only.							

Project Manager

Accounts Manager

Managing Director



<b>G V Reserch Centers Pvt Ltd</b>					<b>HC 118178</b>
<b>Innopolis</b>					
HC Date	Veh No	Start Time	End Time	Pay Type	<b>16168</b>
01-03-2025	AP28TA2672	09:56	18:34	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

Rupees : One Thousand Eight Hundred Only.



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118179
HC Date	Veh No	Start Time	End Time	Pay Type	16170
01-03-2025	TS08GP8807	10:16	17:46	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 sand ,cement,dust shifting work from 2700 to 4500 and atrium and 3600					
Rupees : Five Thousand Only.					



Printed On 06-03-2025 15:18:28

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118180**

**16171**

HC Date	Veh No	Start Time	End Time	Pay Type
01-03-2025	TG08G5327	11:17	12:22	JW

**Equipment**

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

**Supplier Name**

P Shekar Reddy

**Work Description :-**

Towards 2700 MS container internal shifting works done

Rupees : Eight Hundred Only.



Printed On 06-03-2025 15:18:28

<b>G V Reserch Centers Pvt Ltd</b>					<b>HC 118181</b>
<b>Innopolis</b>					
HC Date	Veh No	Start Time	End Time	Pay Type	<b>16172</b>
01-03-2025	ts08ua7798	11:18	12:23	JW	

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards 2700 ms container internal shifting works

Rupees : Eight Hundred Only.



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118182
HC Date	Veh No	Start Time	End Time	Pay Type	16173
02-03-2025	ap28ta2672	06:30	17:42	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 :-					
Rupees : Two Thousand Seven Hundred Only.					



Printed On 06-03-2025 15:18:28

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118183**

**16174**

HC Date	Veh No	Start Time	End Time	Pay Type
02-03-2025	ts08gp8807	10:07	17:31	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 4500 south side footpath area cleaning and levelling work for precast wall

Rupees : Five Thousand Only.



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118184
HC Date	Veh No	Start Time	End Time	Pay Type	16175
02-03-2025		09:34	17:09	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 3600 3rd floor fire door wall chipping done					
Rupees : Nine Hundred Only.					



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118185
HC Date	Veh No	Start Time	End Time	Pay Type	16176
02-03-2025	ap28ta2672	09:04	17:01	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					
Rupees : One Thousand Eight Hundred Only.					



Printed On 06-03-2025 15:18:28



G V Reserch Centers Pvt Ltd Innopolis					HC 118186
HC Date	Veh No	Start Time	End Time	Pay Type	<b>16177</b>
03-03-2025	ap28ta2672	09:32	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 debris shifting from 4500 to 2700					
Rupees : One Thousand Eight Hundred Only.					



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118189
HC Date	Veh No	Start Time	End Time	Pay Type	16179
03-03-2025	TS07GP8807	10:15	18:20	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 ,briscks cement shifting works from 2700 to 4500 and 3600 2727 new office					
Rupees : Five Thousand Only.					



Printed On 06-03-2025 15:18:28

**G V Reserch Centers Pvt Ltd****Innopolis****HC 118214**

HC Date	Veh No	Start Time	End Time	Pay Type
04-03-2025		09:49	17:10	JW

**16181****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 3600 fire door wall dismantling works done

Rupees : Nine Hundred Only.



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118215
HC Date	Veh No	Start Time	End Time	Pay Type	16183
04-03-2025	TS300780	10:02	17:32	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 shifting works from 2700 north side to 4500 and cable vault middle area					
Rupees : One Thousand Eight Hundred Only.					



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118216
HC Date	Veh No	Start Time	End Time	Pay Type	<b>16184</b>
04-03-2025	TS08GH7882	10:02	17:29	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards 2700 north side debris loading to tractor and cleaning levelling works					
Rupees : Five Thousand Only.					



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118217
HC Date	Veh No	Start Time	End Time	Pay Type	16185
04-03-2025	TS08HE1464	14:30	16:29	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards steel unloading works done at 2700 for 4500 used purpose					
Rupees : One Thousand Six Hundred Only.					



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118218
HC Date	Veh No	Start Time	End Time	Pay Type	16186
04-03-2025	TS08G5217	14:31	16:29	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards steel unloading work done at 2700 for 4500 used purpose					
Rupees : One Thousand Six Hundred Only.					



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118219
HC Date	Veh No	Start Time	End Time	Pay Type	16187
05-03-2025	ts300780	10:17	17:25	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 ms round pipes shifting work from mhpl gy to gvr					
Rupees : One Thousand Eight Hundred Only.					



Printed On 06-03-2025 15:18:28



G V Reserch Centers Pvt Ltd Innopolis					HC 118220
HC Date	Veh No	Start Time	End Time	Pay Type	16188
05-03-2025	AP28TA2672	10:18	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					
Pangoth Jamla					
Work Description :-					
Towards robo fine sand and coarse sand cement shifting works done from 2700 to4500					
Rupees : One Thousand Eight Hundred Only.					



Printed On 06-03-2025 15:18:28

**G V Reserch Centers Pvt Ltd****Innopolis****HC 118221**

HC Date	Veh No	Start Time	End Time	Pay Type
05-03-2025	TS08GH7882	10:17	17:10	JW

**16189****Equipment**

JCB

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

**Supplier Name**

G.Sneha Latha

**Work Description :-**

Towards 3600 and 4500 middle land scape area levelling

Rupees : Five Thousand Only.



Printed On 06-03-2025 15:18:28

G V Reserch Centers Pvt Ltd Innopolis					HC 118222
HC Date	Veh No	Start Time	End Time	Pay Type	16191
05-03-2025	ts08h57549	17:14	20:01	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00
Supplier Name					
PADMAVATHI EARTH MOVERS AND CRANE SERVICES					
Work Description :-					
Towards 4500 staircase landing and column concrete pouring works					
Rupees : Three Thousand Two Hundred Only.					



Printed On 06-03-2025 15:18:28

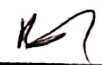
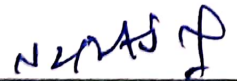
## Material Shifting Authorization Form

No. **187461**

Date	28/02/2025	Time	09:56
Authorized By	Subeel	Engg. Sign	Subeel
Material to be shifted	Towards debris shifting work		
Shift from	Block NO-4500		
Shift to	Block NO-2700		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP28TA2672.	Vehicle Owner	P. Samla
Hire charges register serial no.	16168		
Security / Supervisor Sign	Subeel	Start Time	9:56
		Stop Time	18:34

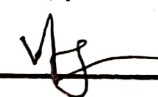
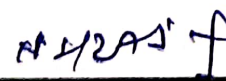
## Material Shifting Authorization Form

No. **187462**

Date	28/02/2025	Time	10:16
Authorized By	buldeep	Engg. Sign	
Material to be shifted	Towards Poha Fine sand, cement, dust shifting work		
Shift from	BLOCK NO. 2700		
Shift to	BLOCK NO. 4500 & attraction 3600		
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	T507GP8807	Vehicle Owner	G. Narshima
Hire charges register serial no.	16170		
Security / Supervisor Sign		Start Time	10:16
		Stop Time	17:46

## Material Shifting Authorization Form

No. **187463**

Date	28/02/2025	Time	11:17
Authorized By	Ramesh Reddy	Engg. Sign	
Material to be shifted	Towards 2700 M.S. Containers internal shifting		
Shift from	work done.		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>crane</u>		
Vehicle No.	TG 08 G 5327	Vehicle Owner	Shekhars Reddy
Hire charges register serial no.	16171		
Security / Supervisor Sign		Start Time	11:17
		Stop Time	12:22

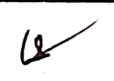
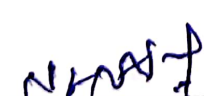
## Material Shifting Authorization Form

No. **187464**

Date	28/02/2025	Time	11:18
Authorized By	Madhya	Engg. Sign	Madhya
Material to be shifted	TOWARDS 2700 M.S. CONTAINERS INTERNAL SHIFTING		
Shift from	COORC		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>COORC</u>		
Vehicle No.	TS08VA 7798	Vehicle Owner	Shelkar Madhya
Hire charges register serial no.	16172		
Security / Supervisor Sign	Madhya	Start Time	11:18
		Stop Time	12:23

## Material Shifting Authorization Form

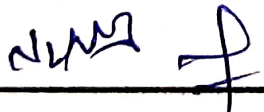
No. **187465**

Date	01/03/2025	Time	06:31
Authorized By	Mudra	Engg. Sign	
Material to be shifted	To conduct debris & centering box shifting work		
Shift from	Block No- 4500		
Shift to	Block No- 2700		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Junda
Hire charges register serial no.	16173		
Security / Supervisor Sign		Start Time	06:31
		Stop Time	17:45



## Material Shifting Authorization Form

No. **187466**

Date	01/03/2024	Time	10:07
Authorized By	bedeep	Engg. Sign	BA
Material to be shifted	Towards 4500 South side Footpath area clearing &		
Shift from	Leveling work done, For, precast wall purpose		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS07GP 8807	Vehicle Owner	G. Narshima Reddy
Hire charges register serial no.	16174		
Security / Supervisor Sign		Start Time	10:07
		Stop Time	17:31

## Material Shifting Authorization Form

No. **187467**

Date	01/03/25	Time	09:34
Authorized By	Srikanth	Engg. Sign	Si
Material to be shifted	To woods 500 3rd Floor fire doors with chipping work		
Shift from			
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>chipping machine</u>		
Vehicle No.	←	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	16175		
Security / Supervisor Sign	←	Start Time	09:34
		Stop Time	17:09

## Material Shifting Authorization Form

No. **187468**

Date	02/03/2025	Time	09:04
Authorized By	kaldeep	Engg. Sign	kal
Material to be shifted	towards debris shifting work		
Shift from	BLOCK NO-31500		
Shift to	BLOCK NO-2700		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Danda
Hire charges register serial no.	16176		
Security / Supervisor Sign	MIRASIF	Start Time	09:04
		Stop Time	12:01

## Material Shifting Authorization Form

No. **187469**

Date	03/03/2025	Time	09:32
Authorized By	<i>bulder</i>	Engg. Sign	<i>bul</i>
Material to be shifted	TOWARDS DEPOSIT SHIFTING WORK		
Shift from	BLOCK NO - 4500		
Shift to	BLOCK NO. 2700		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Samal
Hire charges register serial no.	16177		
Security / Supervisor Sign	<i>NHRAJ</i>	Start Time	09:32
		Stop Time	17:31

## Material Shifting Authorization Form

No. **187470**

Date	03/03/2025	Time	09:46
Authorized By	G. Snehath	Engg. Sign	Ki
Material to be shifted	Towards 3rd and 2nd Floor fire doors wall		
Shift from	dismantling work done		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	G. Snehath
Hire charges register serial no.	16178		
Security / Supervisor Sign	G. Snehath	Start Time	09:46
		Stop Time	17:16

## Material Shifting Authorization Form

No. **187471**

Date	03/03/2025	Time	10:15
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	TOWARDS POKE FINE SAND, BRICKS, CEMENT SHIFTING WORK		
Shift from	BLOCK NO - 2700		
Shift to	BLOCK NO - 3800 & 2727		
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	T507GP 8807	Vehicle Owner	G. Narshimha Reddy
Hire charges register serial no.	16179		
Security / Supervisor Sign	Madhu	Start Time	10:15
		Stop Time	17:20

# Material Shifting Authorization Form

No. **187473**

Date	04/03/2025	Time	09:41
Authorized By	Muldeep	Engg. Sign	M
Material to be shifted	Towards 4500 Lift work concrete pouring work		
Shift from	done.		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>crane</u>		
Vehicle No.	TS08JQ4079	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16180		
Security / Supervisor Sign	Muldeep	Start Time	09:41
		Stop Time	20143

## Material Shifting Authorization Form

No. **187474**

Date	04/08/2025	Time	09:49
Authorized By	Client	Engg. Sign	Si
Material to be shifted	Towards 3600 fire door with dismantling work		
Shift from			
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	G. Snehadatha
Hire charges register serial no.	16181		
Security / Supervisor Sign	NIRAJ	Start Time	09:49
		Stop Time	17:10



## Material Shifting Authorization Form

No. **187475**

Date	04/03/2025	Time	09:52
Authorized By	Galman	Engg. Sign	(Galman)
Material to be shifted	Towards Raha Fine sand, cement, Raha Coarse sand.		
Shift from	Towards shifting work from - 2700 to 4500.300.		
Shift to	attoriam		
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narasing Reddy
Hire charges register serial no.	16182		
Security / Supervisor Sign	(Signature)	Start Time	09:52
		Stop Time	17:10

## Material Shifting Authorization Form

No. **187476**

Date	04/03/2025	Time	10:02
Authorized By	Palman	Engg. Sign	Palman
Material to be shifted	towards debris shifting work		
Shift from	2700 north side		
Shift to	4500 and cable work middle area		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS30 0780	Vehicle Owner	
Hire charges register serial no.	16183		
Security / Supervisor Sign	N/2024	Start Time	10:02
		Stop Time	17:39

## Material Shifting Authorization Form

No. **187477**

Date	04/03/2025	Time	10:02
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards 3700 North west side of, after loading to		
Shift from	tractor and cleaning leveling work done		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS 08GH7882	Vehicle Owner	G. Sohalatha
Hire charges register serial no.	16184		
Security / Supervisor Sign	MNS f	Start Time	10:02
		Stop Time	17:29

## Material Shifting Authorization Form

No. **187478**

Date	04/03/25	Time	14:30
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards steel unloading work done at 2700		
Shift from	For 4500 used purpose		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>crane</u>		
Vehicle No.	TS08HE 1464	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	16185		
Security / Supervisor Sign	NEBAG	Start Time	14:30
		Stop Time	16:20

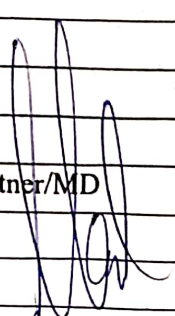
## Material Shifting Authorization Form

No. **187479**

Date	04/03/2025	Time	14:31
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards steel unloading work done at 2700		
Shift from	For 4500 used purpose		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Crane</u>		
Vehicle No.	TS 08 G 5327	Vehicle Owner	Shelchans Reddy
Hire charges register serial no.	16186		
Security / Supervisor Sign	N. J. Reddy	Start Time	14:31
		Stop Time	16:29

Company:		GVRC -	
Site:		Ennopolis	Total Amount: 4,000/- 3,200/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type: <input type="checkbox"/> Dept. <input type="checkbox"/> Job work	
No. of labour require		Mason:	Male helper: Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type: <input type="checkbox"/> Dept. <input type="checkbox"/> Job work	
No. of labour require		Mason:	Male helper: Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
crane - 02 nos. - towards steel unloading and placing them accordingly, from south road to 2700 stalyard. due to no vehicle movement.			
Work at unit/block no.:		4500	
Contractor name:		Shekar Reddy .	Hire type: <input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:		05	No. of days: 01
From date:		04-03-2025	To date: 04-03-2025
Guideline rate/amount:		5 x 800/-	Negotiated amount: 4000/- = 4000/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type: <input type="checkbox"/> Hire <input type="checkbox"/> Job work	
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:		Engineer	Project Manager
Sign:		S. Kuldeep	T. madhu
Date:		Partner/MD	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.  
 3. For department work / equipment hire enter total value of department work.  
 4. For job work enter total value of job work.

Company:	GVRC		
Site:	Innopolis	Total Amount:	6,800 / -
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Hydra Crane - Towards 4500 Block west side tie beam, col-03, lift shear wall concrete pour work done with bucket.			
Work at unit/block no.:	4500		
Contractor name:	Chekar Reddy	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	8.5	No. of days:	01
From date:	04-03-2025	To date:	04.3.2025
Guideline rate/amount:	8.5 x 800	Negotiated amount:	6,800 / -
= 6,800 / -			
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S. Kuldeep	T. madhu.	
Date:			

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

Annexure - A  
 Approval for department labour/job work

Company:	GVRL.		
Site:	Innopolis	Total Amount:	3200/-
			2,400/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Hydro crane - 2 nos Towards 2700 Block			
contains 2 nos shifted to south of Block plumbing & ACP materials loaded. work done.			
Work at unit/block no.:	2700.		
Contractor name:	Shekar ruddy	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	04	No. of days:	01
From date:	28-02-2025	To date:	28-02-2025
Guideline rate/amount:	04 x 800	Negotiated amount:	3200/-
			2,400/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S. Kuldeep	T. madhu.	
Date:			

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



Company:	GVRL		
Site:	Innoopolis	Total Amount:	12,000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	JCB - Towards 2700 block north side unelling		
Work at unit/block no.:	encavation of mud for syngene equipment yard work done.		
Contractor name:	G. snehalatha	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	15	No. of days:	03
From date:	15, 22, 23 - 02 - 2025	To date:	
Guideline rate/amount:	(15 x 800)	Negotiated amount:	12,000/-
	= 12,000/-		
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S. Kuldeep	T. madhu	
Date:			

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

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

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

**Payment Voucher**No. : **PAY/15841**Dated: **7-Mar-25**

Particulars	Amount
<b>Account :</b> SP- N.Mallesh ( Mallanna)	<b>18,168.00</b>
<b>Through :</b> BANK-ICICI Current A/c 112105001455	
<b>On Account of :</b> Being this amount is paid to mallesh as per v no -7749	
<b>Amount (in words) :</b> Indian Rupees Eighteen Thousand One Hundred Sixty Eight Only	
	<b>₹ 18,168.00</b>

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

**Building Material Voucher**

07-03-2025 16:07:18 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : MALLESH

Voucher No :	7749
From Date :	28-02-2025
To Date :	05-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1015 - Building material - Robo Sand - Coarse - tons								
2705	28-02-2025	1204	22		757.000	24.00	0.00	18168.00
					757.000			18168.00
Building Material Total								18168.00

**Advice for Payment**

PARTICULARS	Amount
<b>Payment towards Building Material</b> Towards supply of building material as per site requirement	18168.00
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>18168.00</b>
Rupees : Eighteen Thousand One Hundred Sixty Eight Only.	

Project Manager

Accounts Manager

Managing Director

<b>G V Reserch Centers Pvt Ltd</b>			61002	<b>2705</b>
<b>Innopolis</b>				
Recd Date / Time 28-02-2025 0:00:00	Veh No ts08uh9997	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 757.00	Rate 24.00	GST% 0.00	Value 18168.00	
DC No 22	DC Date	Bill No	Bill Date	
Item Name 1015 - Building material - Robo Sand - Coarse - tons				
Supplier Name MALLESH				
Remarks:-				
Rupees : Eighteen Thousand One Hundred Sixty Eight Only.				



Printed On 07-03-2025 16:22:15

# DELIVERY NOTE

No

22

Date

28/2/25

To

Nmally

su 26

QUALITY

: Scl

QUANTITY

: 30280

LORRY NO

: 9992

DRIVER NAME

INWARD

inw TIME No: 2205

: Dt:

MRN No.

Dt:

Received By: *[Signature]*

Sign:

Receiver's Signature

Sender's Signature

Genome Valley Research Center Pvt Ltd.

RST NO :  
CUSTOMER : N. MALLESHH  
DC. NO : 22

VEHICLE NO : T908UH9997  
MATERIAL : M. SAND

GROSS WT: 43890 kg  
TARE WT: 13610 kg  
NET WT: 30280 kg  
Date: 28/02/2025 Time: 11:12  
Date: 28/02/2025 Time: 11:00  
THREE ZERO TWO EIGHT ZERO

OPERATOR'S SIGNATURE:

INWARD

Inward No: 9705	Date: 28/2/25
MRN No.	Date:
Received By: <i>M. Sand</i>	Signature: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	