Compa	nt details	1				
Proude	any:	GVRC		Prepared by:	N.Ramkishan	
Project:		Innopolis		Date:	13.03.25	
Date	06.03.25 to	12.03.25			10,00,20	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	On acct		Chandini	scaffolding (gvdc)	50,000	1,50,408
2	On acct		Shobaram	painting	20,000	
3	On acct		Vijaya Lakshmi	painting	30,000	41,773
4	petty		06.03.25 to 12.03.25	1 0	3,040	,
					-	
			,			
	Tatal					
T-4	Total:		10.000/ 2 7 1 1		1,03,040	/
votes:	1. Only include paym	ents above Rs	. 10,000/ 2. Include paym	ents against credit balance w	here balance	
	payment against cred		vards building material not	required. 4. Give credit balan	nce only in	



12-03-2025

Pages: 1 of 1

Attendance Details

G V One

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

dvice for Payment	No : 1689					C	ate: 12-03	3-2025
	Co	ontractor Nam	From Date 07-03-2025		To Date			
		Chandini			12-0	03-2025		
Skill Name	Skill Name Attendance Depar					/ork	On	A/c
OKIII TYUTTO	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 Fo	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
towards balance payment against credit balance 150408		50000.00
Department Description :		
		0.00
Job Work Description :		
ob Work Description .		
		0.00
		0.00
	Total Amount %	50000.00
	Total Amount % TDS: @ 1	
		50000.00
	TDS: @ 1	50000.00 500.00
Other Deductions Description :	TDS: @ 1 Less Rent:	50000.00 500.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	50000.00 500.00 0.00

Approved By Admin



Approved By Accounts

Approved By Managing Director

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

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

Payment Voucher

No.: PAY/15866 Dated: 12-Mar-25

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

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 49,500.00

12-03-2025

Pages: 1 of 1

Date: 12-03-2025

Attendance Details

G V One

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

	Co	ntractor Nam	ne			From Date	To	Date
Shoba ram 07-03-2025							12-	03-2025
						/		
Skill Name	Attendance		Department		Job W	Job Work		n A/c
OKIII Wallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	Totals 0.00 0.00 0.00 0.00 0.00						0.00	0.00
			Advice F	or Paymer	าt์			
		PART	ICULAR	S			AN	MOUNT
On A/c Description	n:							
towards payment rele	ease against cre	edit balance 22	720					20000.00
Department Desci	ription :							
Department Descr	ription :							0.00
Department Descr	ription :							0.00
								0.00
								0.00
Department Descript						_		
						_		
					Total	Amount %		
					TDS:	@ 1		0.00 20000.00 200.00
						@ 1 Rent:		0.00

Rupees : Ninteen Thousand Eight Hundred Only.

Other Deductions Description:

Approved By Admin

Advice for Payment No: 1690

PAR 2

PA

Approved By Accounts

Net Amount:

Approved By Managing Director

0.00

19800.00

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

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

Payment Voucher

No.: PAY/15867 Dated: 12-Mar-25

Particulars	Amount
Account :	
CONT-Shobaram New Ref PAY/15867 20,000.00 Dr	20,000.00
TDS-1% Contract	(-)200.00
71	
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to shobaram towards work at site	
Amount (în words) ;	
Indian Rupees Nineteen Thousand Eight Hundred Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 19,800.00

12-03-2025

Pages: 1 of 1

Attendance Details

G V One

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

lo: 1691					С)ate: 12-0	3-2025
Co	ontractor Nam	From Date T		To	o Date		
V	ijaya Lakshm		07-03-2025		3-2025		
Attendance		Department		Job Work		On A/c	
Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Attend Value	Contractor Nam Vijaya Lakshm Attendance Value Amount	Contractor Name Vijaya Lakshmi Attendance Depart Value Amount Auto	Contractor Name Vijaya Lakshmi Attendance Department Value Amount Auto Manual	Contractor Name Vijaya Lakshmi Attendance Department Job W Value Amount Auto Manual Auto	Contractor Name From Date Vijaya Lakshmi 07-03-2025 Attendance Department Job Work Value Amount Auto Manual Auto Manual	Contractor Name From Date To Vijaya Lakshmi 07-03-2025 12-0 Attendance Department Job Work On Value Amount Auto Manual Auto Manual Auto

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
towards payment release against credit balance 41773		30000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	1	
T-1-1		
Total A	70	30000.00
TDS:	<u>2</u> 1	300.00
TDS: (Less R	@ 1 ent:	300.00
TDS:	@ 1 ent:	300.00
TDS:(Less R	@ 1 ent:	300.00
TDS: (Less R	@ 1 ent:	300.00

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing Director

GV Research Centers Pvt Ltd (24-25) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

Payment Voucher

No.: PAY/15868 Dated: 12-Mar-25

Particulars	Amount
Account:	
CONT-M.Vijayalaxmi New Ref PAY/15868 30,000.00 Dr	30,000.00
TDS-1% Contract	(-)300.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to vijaya laxmi towards work at site	
Amount (in words):	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature