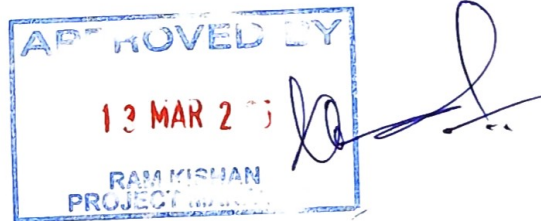


[illegible]

Attendance Details

G V One

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

Advice for Payment No : 1689

Date : 12-03-2025

Contractor Name				From Date		To Date	
Chandini				07-03-2025		12-03-2025	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards balance payment against credit balance 150408	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	50000.00
	500.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.	

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 VoucherNo. : **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 (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

G V One

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

Advice for Payment No : 1690

Date : 12-03-2025

Contractor Name	From Date	To Date
Shoba ram	07-03-2025	12-03-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards payment release against credit balance 22720		20000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		20000.00
		TDS : @ 1
		200.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

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 VoucherNo. : **PAY/15867**Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT-Shobaram	20,000.00
New Ref PAY/15867 20,000.00 Dr	
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to shobaram towards work at site	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

G V One

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

Advice for Payment No : 1691

Date : 12-03-2025

Contractor Name					From Date		To Date	
Vijaya Lakshmi					07-03-2025		12-03-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards payment release against credit balance 41773		30000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		30000.00
TDS : @ 1		300.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		29700.00
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V 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	30,000.00
New Ref PAY/15868 30,000.00 Dr	
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