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

Payment Voucher

No. : **PAY/15873** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is apid to vasanthi as per v no -5634	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : **5634** Date : 13-03-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	06-03-2025	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 release amount as per credit balance		100000.00
Department Description :		0.00
Job Work Description :		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.		

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/15874** Dated: **12-Mar-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 v no-5635	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : **5635** Date : 13-03-2025

Contractor Name	From Date	To Date
pappuram	06-03-2025	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 release amount as per credit balance		100000.00
Department Description :		0.00
Job Work Description :		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.		

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/15875** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT-Mohammed Nadeem on A/c	**39,000.00**
TDS-1% Contract	**(-)390.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nadeem as per v no -5644	
Amount (in words) :	
Indian Rupees Thirty Eight Thousand Six Hundred Ten Only	
	₹ 38,610.00

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 : **5644**

Date : 13-03-2025

Contractor Name	From Date	To Date
Nadeem	06-03-2025	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 release amount as per credit balance		39000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	39000.00
	TDS : @ 1	390.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**38610.00**

Rupees : Thirty Eight Thousand Six Hundred Ten 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/15876** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish as per v no -5637	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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 : **5637**

Date : 13-03-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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	8.50	4762.50	2012.50	0.00	2750.00	0.00	0.00	0.00
Mason	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	19.00	8787.50	6037.50	0.00	2750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**

Rupees : Twenty Four Thousand Seven Hundred Fifty Only.

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

Payment Voucher

No. : **PAY/15877** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5638	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 : **5638** Date : 13-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.50	5250.00	5250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	24.50	13475.00	5775.00	0.00	7700.00	0.00	0.00	0.00
Totals...	35.00	18725.00	11025.00	0.00	7700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**

Rupees : One Lakh(s) Ninty Eight Thousand Only.

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

Payment Voucher

No. : **PAY/15878** Dated: **12-Mar-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 tom lalitha as per v no -5639	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **5639**   Date : 13-03-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	06-03-2025	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 release amount as per 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**
Rupees : Twenty Nine Thousand Seven Hundred Only.		

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

Payment Voucher

No. : **PAY/15879** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT S Arjun	**5,00,000.00**
TDS-1% Contract	**(-)5,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5640	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5640** Date : 13-03-2025

Contractor Name	From Date	To Date
S.Arjun	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Female Helper	4.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	5600.00	5600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance		500000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	500000.00
	TDS : @ 1	5000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**495000.00**

Rupees : Four Lakh(s) Ninty Five Thousand Only.

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

Payment Voucher

No. : **PAY/15880** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT- G . Snehalatha	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid tosnehalata as per v no-5641	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 : **5641** Date : 13-03-2025

Contractor Name	From Date	To Date
G.sneha latha.	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2500.00	0.00	0.00	0.00	0.00	2500.00	0.00
Totals...	4.00	2500.00	0.00	0.00	0.00	0.00	2500.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release amount as per credit balance		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**
Rupees : One Lakh(s) Ninty Eight Thousand 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/15881** Dated: **12-Mar-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 raju as per v no -5642	
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 Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5642** Date : 13-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	22425.00	14375.00	0.00	2300.00	0.00	5750.00	0.00
Male Helper	27.75	15956.25	2875.00	0.00	3162.50	0.00	9918.75	0.00
Totals...	66.75	38381.25	17250.00	0.00	5462.50	0.00	15668.75	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance		50000.00
Department Description :		0.00
Job Work Description :		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.

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/15882** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**1,50,000.00**
TDS-1% Contract	**(-)1,500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to eshwar rao as per v no-5643	
Amount (in words) :	
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Only	
	₹ 1,48,500.00

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 : **5643** Date : 13-03-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	06-03-2025	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 release amount as per credit balance		150000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	150000.00
	TDS : @ 1	1500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**148500.00**
Rupees : One Lakh(s) Fourty Eight Thousand Five 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/15883** Dated: **12-Mar-25**

Particulars	Amount
Account :	
Cont - Tarachand on A/c	**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 tarachand as per v no-5636	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : **5636** Date : 13-03-2025

Contractor Name	From Date	To Date
Tara chand	06-03-2025	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 release amount as per credit balance		100000.00
Department Description :		0.00
Job Work Description :		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.		

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/15884** Dated: **12-Mar-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 d sathish kumar as per v no-5650	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : **5650**

Date : 13-03-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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	8.50	4762.50	2012.50	0.00	2750.00	0.00	0.00	0.00
Mason	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	19.00	8787.50	6037.50	0.00	2750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards south road concrete chipped cleaning and road cleaning works and DG area cleaning works purpose		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.

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/15885** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONJBDW Devadasu	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to deva as per v no -5653	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : **5653** Date : 13-03-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2475.00	825.00	0.00	1650.00	0.00	0.00	0.00
Mason	4.50	3150.00	1050.00	0.00	2100.00	0.00	0.00	0.00
Totals...	9.00	5625.00	1875.00	0.00	3750.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium entrance cera board fixing		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.		

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

Payment Voucher

No. : **PAY/15886** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**12,750.00**
TDS-1% Contract	**(-)128.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no -5646	
Amount (in words) :	
Indian Rupees Twelve Thousand Six Hundred Twenty Two Only	
	₹ 12,622.00

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 : **5646** Date : 13-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	5250.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	31.50	17325.00	5775.00	1100.00	7700.00	2750.00	0.00	0.00
Totals...	46.00	24575.00	11025.00	1100.00	7700.00	4750.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards blocks level marking at 36004500 2700 bricks shifting kerb stone and material from 2700 to atrium 2727 block office space curing and 2727 block pipes line path works civillevel marking road and kerb stonenorth of 4500 block precast walllayer slablaying		12750.00
	Total Amount %	12750.00
	TDS : @ 1	127.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12622.50**

Rupees : Twelve Thousand Six Hundred Twenty Two and Paise Fifty 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/15887** Dated: **12-Mar-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5649	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : **5649** Date : 13-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	5250.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	31.50	17325.00	5775.00	1100.00	7700.00	2750.00	0.00	0.00
Totals...	46.00	24575.00	11025.00	1100.00	7700.00	4750.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards east side precast wall fixing curing and 2727 office and cafetria civil finishing works and store material unloading and shifting to store and sites and covering blocks shifting to 4500		10000.00
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.

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/15888** Dated: **12-Mar-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**2,500.00**
TDS-1% Contract	**(-)25.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to khudoos as per v no-5651	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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 : **5651**

Date : 13-03-2025

Contractor Name	From Date	To Date
khudus plumber	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	0.00	2500.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 office space to parking area water line chipping and laying works and removal of old connections		2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five 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/15889** Dated: **12-Mar-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**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 -5647	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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 : **5647** Date : 13-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	44.00	24725.00	12075.00	575.00	2300.00	5750.00	4025.00	0.00
Male Helper	33.50	19262.50	2300.00	0.00	3162.50	6900.00	6900.00	0.00
Totals...	77.50	43987.50	14375.00	575.00	5462.50	12650.00	10925.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4500 block west side slab-2 column-3tie beams wall curing works and south road grass watering works and precast work curing for poles ansd 45000 block LB dewatering garden watering works and laying of scaffolding for taping of sprinkler line in all floors at 3600		13800.00
Job Work Description :		0.00
	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.

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/15890** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no- 5648	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

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 : **5648** Date : 13-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	44.00	24725.00	12075.00	575.00	2300.00	5750.00	4025.00	0.00
Male Helper	33.50	19262.50	2300.00	0.00	3162.50	6900.00	6900.00	0.00
Totals...	77.50	43987.50	14375.00	575.00	5462.50	12650.00	10925.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards for syngene client visit purpose and atrium 1st and 2nd floor and 3rd floor cleaning works ACp cleaning works at 4545 scaffolding material shifting and atrium scaffolding ahifting to 3600 and podium slab clenaing works		13000.00
	Total Amount %	13000.00
	TDS : @ 1	130.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12870.00**

Rupees : Twelve Thousand Eight Hundred Seventy 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/15891** Dated: **12-Mar-25**

Particulars	Amount
Account :	
DW- Gubbala Nani Babu	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nani babu as per v no-5652	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 : **5652** Date : 13-03-2025

Contractor Name	From Date	To Date
nani babu	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.50	4675.00	4675.00	0.00	0.00	0.00	0.00	0.00
Mason	8.50	5950.00	5950.00	0.00	0.00	0.00	0.00	0.00
Totals...	21.25	10625.00	10625.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards shifting of 3600 fire fighting material from mhpl gv to gvrc and shifting from ground to Terrace		7000.00
Job Work Description :		0.00
	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.

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/15892** Dated: **12-Mar-25**

Particulars	Amount
Account :	
CONJBDW-Pappu Ram	**2,200.00**
TDS-1% Contract	**(-)22.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5645	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Seventy Eight Only	
	₹ 2,178.00

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 : **5645** Date : 13-03-2025

Contractor Name	From Date	To Date
pappuram	06-03-2025	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 :		0.00
Department Description : Towards 2727 office space tiles cutting for brick works damge tiles replacement at 2727 GF lobby granite cutting and WB removal from exisiting		2200.00
Job Work Description :		0.00
	Total Amount %	2200.00
	TDS : @ 1	22.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2178.00**

Rupees : Two Thousand One Hundred Seventy Eight Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 17522

Company	GVRL	Project	INNOPOLIS
No. of workers required	23	Date	11/2/2025
No. of head mason		No. of male helper	09
No. of mason		No. of female helper	14.
Required from date	6/2/2025	Required to date	11/2/2025
Job Description:	for Singene client visit purpose		

Atirum 1st & 2nd & 3rd floor's cleaning work

Acp Shed's cleaning work. at 4545 scaffolding

Description	Quantity	Rate	Amount
Matired shifting. &	~~575~~	575	13225
Atrium Scaffolding	23		
Shifting to 7600 &			
Podum flas claning work.			
		Total Amount	13 000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Samay	Samay.	M. Raju	Raju

17525

Job Work Details

S. No.

Company	GVRC	Project	Innopolis
No. of workers required	12	Date	12-03-2025
No. of head mason	-	No. of male helper	07
No. of mason	02	No. of female helper	03
Required from date	10-03-2025	Required to date	12-03-2025
Job Description:	Towards 2727 Block pipelines patchwork		

civil, level marking Road and Kerbstone. North of 4500 Block precast wall 1 layer slab laying work done.

Description	Quantity	Rate	Amount
debris removal from	02	700	1400/-
2727 office space.	07	600	4200/-
	03	550	1650/-
		Total Amount	7,250/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep.	[signature]	Jyothi Kumari	[signature]

Job Work Details

S. No. 17521

Company	GVPL	Project	Innopolis
No. of workers required	09	Date	10-03-2025
No. of head mason	-	No. of male helper	04
No. of mason	02	No. of female helper	03
Required from date	09-03-2025	Required to date	09-03-2025
Job Description:	Towards Blocks level marking at 3000, 4500		

3700, Bricks shifting, Rub stone and material from 3700 to atrium, 3727 Block office space wing work

Description	Quantity	Rate	Amount
debris cleaning, slab-03	02	750/-	1500/-
debris cleaning work	04	600/-	2400/-
done.	03	550/-	1650/-
		Total Amount	5,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	Skuldeep	Jyothi Kumar	[signature]

Job Work Details

S. No. 17528

Company	GVRL	Project	Innopolis
No. of workers required	04	Date	12-03-2025
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	06-03-2025	Required to date	08-03-2025
Job Description:	Towards 2727 office space tiles cutting		

for Brick work, damage tiles replacement at 2727 G.F lobby, granite cutting and W.B removal from existing

Description	Quantity	Rate	Amount
Pantry of 2727 Block.	02	750/-	1500/-
Renovation work ~~at~~ for	02	600/-	1200/-
office space.			
		Total Amount	2700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[signature]	Pappu Ram	[signature]

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M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work   Sl. No. 5997

Company:	GVDL		
Site:	Innopolis	Total Amount:	12,800/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ 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:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Landscape area b/w 3600 & 4500 excavation and levelling work done.			
3. Desc. of equipment hire:	JCB - Towards 2700 Block levelling mud excavation,		
for placing containers, 4500 Block Road formation levelling.			
Work at unit/block no.:	2700, landscape area, 4500		
Contractor name:	P. Shekar Reddy	Hire type:	☐ Hire ☑ Job work
No. of hours per day:	16	No. of days:	03
From date:	24-26-04/03/25	To date:	-
Guideline rate/amount:	(16×800) -	Negotiated amount:	~~12,800~~/-
	12,800/-		10,400/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ 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/15869** Dated: **12-Mar-25**

Particulars	Amount
Account :	
EUC-Goodur Narsimha Reddy	**15,000.00**
TDS-2% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g narsimha reddy as per v no-1277	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seven Hundred Only	
	₹ 14,700.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Goodur Narsimha Reddy

Voucher No :	12677
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118245	16192	06-03-2025	JCB	09:37	17:25	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards kerb stone shifting to atrium back side to 2700 works done						
118251	16196	07-03-2025	JCB	10:03	16:56	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 3600 debris loading to tractor works						
118255	16200	08-03-2025	JCB	09:54	17:13	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 2700 dust loading to tractor shifting to 2727 cafeteria						

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 : 12677

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards dust and cement shifting works to 3600 and 4500 and 3600 debris loading to tractor and other misc shifting works							**Amount Payable :-**	15000.00	15000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	15000.00
							TDS% 1.00	TDS Amount	150.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

Project Manager **Accounts Manager** **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/15870** Dated: **12-Mar-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**9,900.00**
TDS-2% Contract	**(-)198.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pangoth jamla as per v no-12679	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Two Only	
	₹ 9,702.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No :	12679
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118253	16198	07-03-2025	Tractor with tipper without labour (per day)	11:30	17:20	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 2700 bricks and dust shifting to 2727 cafeteria office purpose						
118256	16201	08-03-2025	Tractor with tipper without labour (per day)	09:51	17:32	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 2700 dust shifting to 2727 cafeteria office purpose						
118258	16204	10-03-2025	Tractor with tipper without labour (per day)	10:02	18:35	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards MHPl gv to gvrc site material shifting works done						
118273	16209	11-03-2025	Tractor with tipper without labour (per day)	10:00	17:36	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards shifting of material from MHPL-GV to GVRC -Fire fighting						
118279	16212	12-03-2025	Tractor with tipper without labour (per day)	07:10	18:28	1.5	1800	JW	2700.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 4500 centring material shifting to 2700 works done						

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 : 12679

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	9900.00	
Towards 2700 bricks and dust shifting to 2727 cafeteria office purpose and dust shifting to 2727 cafeteria office purpose and towards GV-MHPI material shifting works and material shifting works									9900.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									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
Other Deductions :									0.00
								Total	**9702.00**

Rupees : Nine Thousand Seven Hundred Two Only.

Project Manager **Accounts Manager** **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/15871** Dated: **12-Mar-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**4,500.00**
TDS-2% Contract	**(-)90.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-12678	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Ten Only	
	₹ 4,410.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	12678
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118246	16193	06-03-2025	Chipping machine (per hour)	09:44	17:26	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards Atrium back side chipping works done						
118247	16194	06-03-2025	Chipping machine (per hour)	09:45	17:27	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 3600 2nd floor hole chipping works						
118254	16199	07-03-2025	Chipping machine (per hour)	09:48	17:20	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 3600 3rd floor wall remobe for fire door purpose						
118257	16202	08-03-2025	Chipping machine (per hour)	09:42	17:38	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 3600 2nd floor wall remove fire door purpose						
118261	16207	10-03-2025	Chipping machine (per hour)	09:48	17:10	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4545 to 4500 road chipping works done						
118278	16210	11-03-2025	Chipping machine (per hour)	10:01	17:00	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards STP to chemical block chipping road works purpose						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No : 12678

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	5400.00	
Towards Atrium back side chipping works and 3600 2nd floor hole chipping works and 3600 3rd floor wall remove fire door purpose and 3600 2nd floor wall chipping for fire door purpose and 4545 road chipping works								4500.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	4500.00
						TDS% 2.00	TDS Amount	90.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**4410.00**

Rupees : Four Thousand Four Hundred Ten Only.

Project Manager **Accounts Manager** **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/15872** Dated: **12-Mar-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**10,400.00**
TDS-2% Contract	**(-)208.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12680	
Amount (in words) :	
Indian Rupees Ten Thousand One Hundred Ninety Two Only	
	₹ 10,192.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : P Shekar Reddy

Voucher No :	12680
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118250	16195	06-03-2025	JCB	10:50	17:03	6	800	JW	4800.00
			TS08JQ4079 Units : per hour Rate : 800						
			Towards 3600 fire fighting pipes shifting to 3rd floor						
118259	16205	10-03-2025	JCB	09:41	11:27	3.5	800	JW	2800.00
			TS08C5337 Units : per hour Rate : 800						
			Towards 4500 steel shifting purpose						
118260	16206	10-03-2025	JCB	09:47	11:24	3.5	800	JW	2800.00
			TS08HE1464 Units : per hour Rate : 800						
			Towards 4500 steel shifting 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 : 12680

P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment Towards 4500 steel unloading works and 3600 fire pipes shifting to 3rd floor purpose							**Amount Payable :-**	10400.00	10400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10400.00
							TDS% 2.00	TDS Amount	208.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10192.00**

Rupees : Ten Thousand One Hundred Ninty Two Only.

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118245

16192

HC Date	Veh No	Start Time	End Time	Pay Type
06-03-2025	TS07GP8807	09:37	17:25	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 kerb stone shifting to atrium back side to 2700 works done

Rupees : Five Thousand Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd Innopolis					HC 118246 **16193**
HC Date	Veh No	Start Time	End Time	Pay Type	
06-03-2025		09:44	17:26	JW	

Equipment

Chipping machine (per hour)

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

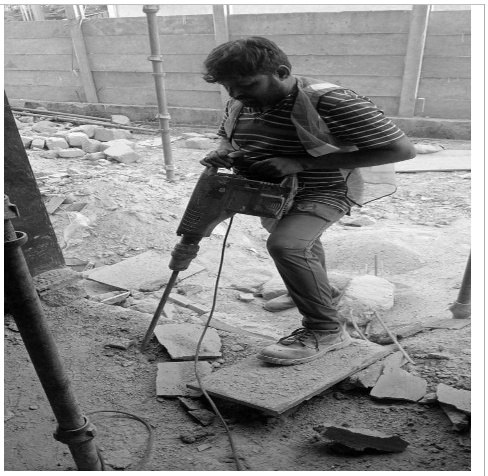
Supplier Name

S.Mannem

Work Description :-

Towards Atrium back side chipping works done

Rupees : Nine Hundred Only.



Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118247

16194

HC Date	Veh No	Start Time	End Time	Pay Type
06-03-2025		09:45	17:27	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

S.Mannem

Work Description :-

Towards 3600 2nd floor hole chipping works

Rupees : Nine Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118250

16195

HC Date	Veh No	Start Time	End Time	Pay Type
06-03-2025	TS08JQ4079	10:50	17:03	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards 3600 fire fighting pipes shifting to 3rd floor

Rupees : Four Thousand Eight Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118251

16196

HC Date	Veh No	Start Time	End Time	Pay Type
07-03-2025	TS07GP8807	10:03	16:56	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 3600 debris loading to tractor works

Rupees : Five Thousand Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118253

16198

HC Date	Veh No	Start Time	End Time	Pay Type
07-03-2025	ap28ta2672	11:30	17:20	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 2700 bricks and dust shifting to 2727 cafeteria office purpose

Rupees : One Thousand Eight Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118254

16199

HC Date	Veh No	Start Time	End Time	Pay Type
07-03-2025		09:48	17:20	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

S.Mannem

Work Description :-

Towards 3600 3rd floor wall remobe for fire door purpose

Rupees : Nine Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118255

16200

HC Date	Veh No	Start Time	End Time	Pay Type
08-03-2025	TS07GP8807	09:54	17:13	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 2700 dust loading to tractor shifting to 2727 cafeteria

Rupees : Five Thousand Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd Innopolis					HC 118256 **16201**
HC Date	Veh No	Start Time	End Time	Pay Type	
08-03-2025	ap28ta2672	09:51	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

Pangoth Jamla

Work Description :-

Towards 2700 dust shifting to 2727 cafeteria office purpose

Rupees : One Thousand Eight Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd Innopolis					HC 118256 **16201**
HC Date	Veh No	Start Time	End Time	Pay Type	
08-03-2025	ap28ta2672	09:51	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

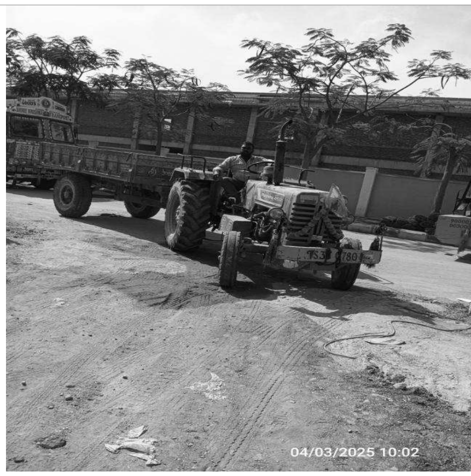
Supplier Name

Pangoth Jamla

Work Description :-

Towards 2700 dust shifting to 2727 cafeteria office purpose

Rupees : One Thousand Eight Hundred Only.



Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd Innopolis					HC 118257
HC Date	Veh No	Start Time	End Time	Pay Type	16202
08-03-2025		09:42	17:38	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

S.Mannem

Work Description :-

Towards 3600 2nd floor wall remove fire door purpose

Rupees : Nine Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd
Innopolis

HC 118258

16204

HC Date	Veh No	Start Time	End Time	Pay Type
10-03-2025	ap28ta2672	10:02	18:35	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 MHPl gv to gvrc site material shifting works done

Rupees : One Thousand Eight Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118259

16205

HC Date	Veh No	Start Time	End Time	Pay Type
10-03-2025	TS08C5337	09:41	11:27	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards 4500 steel shifting purpose

Rupees : Two Thousand Eight Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118260

16206

HC Date	Veh No	Start Time	End Time	Pay Type
10-03-2025	TS08HE1464	09:47	11:24	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards 4500 steel shifting purpose

Rupees : Two Thousand Eight Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118261

16207

HC Date	Veh No	Start Time	End Time	Pay Type
10-03-2025		09:48	17:10	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

S.Mannem

Work Description :-

Towards 4545 to 4500 road chipping works done

Rupees : Nine Hundred Only.

Printed On 13-03-2025 12:51:08

G V Reserch Centers Pvt Ltd

Innopolis

HC 118273

16209

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2025	AP28TA2672	10:00	17:36	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 shifting of material from MHPL-GV to GVRC -Fire fighting

Rupees : One Thousand Eight Hundred Only.

Printed On 13-03-2025 13:28:14

G V Reserch Centers Pvt Ltd

Innopolis

HC 118278

16210

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2025		10:01	17:00	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

S.Mannem

Work Description :-

Towards STP to chemical block chipping road works purpose

Rupees : Nine Hundred Only.

Printed On 13-03-2025 13:28:14

G V Reserch Centers Pvt Ltd

Innopolis

HC 118279

16212

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2025	AP28TA2672	07:10	18:28	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 :-

Towards 4500 centring material shifting to 2700 works done

Rupees : Two Thousand Seven Hundred Only.

Printed On 13-03-2025 13:28:14

Material Shifting Authorization Form

No. 187480

Date	6/3/25	Time	9:30
Authorized By	Sri kanth	Engg. Sign	Sri
Material to be shifted	Towards kerb stone shifting to		
Shift from	Atrium back side to 2450		
Shift to	work done		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07 UP 8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	16192		

Security / Supervisor Sign	Neeraj	Start Time	9:37	Stop Time	17:25

Material Shifting Authorization Form

No. 187481

Date	6/3/25	Time	9:30
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards Atrium back side		
Shift from	chipping Area		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	S. MANNEN
Hire charges register serial no.	16193		
Security / Supervisor Sign	Neeraj	Start Time	9:44
		Stop Time	17:26

Material Shifting Authorization Form

No. 187482

Date	6/3/25	Time	9:30
Authorized By	Srikanth	Engg. Sign	Sri
Material to be shifted	Towards 3600 IInd floor Hole		
Shift from	chipping done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	S.MANNEM
Hire charges register serial no.	16194		
Security / Supervisor Sign	Neeraj	Start Time 9:45	Stop Time 17:27

Material Shifting Authorization Form

No. 187483

Date	6/3/25	Time	9:30		
Authorized By	Ramesh reddy	Engg. Sign	Vk		
Material to be shifted	Towards 3600 fire pipes				
Shift from	shifting to IInd floor				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Crane				
Vehicle No.	TS08JQ 4079	Vehicle Owner	Sheker Reddy		
Hire charges register serial no.	16195				
Security / Supervisor Sign	NeeraJ	Start Time	10:50	Stop Time	17:03

Material Shifting Authorization Form

No. 187484

Date	7/3/25	Time	9:30
Authorized By	Srikanth	Engg. Sign	Sri.
Material to be shifted	Towards 3600 Debris loading		
Shift from	to tractor work done		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07UP 8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	16196		

Security / Supervisor Sign	Neeraj	Start Time	10:03	Stop Time	16:56

Material Shifting Authorization Form

No. 187486

Date	7/3/25	Time	9:30
Authorized By	Kuldeep	Engg. Sign	K
Material to be shifted	Towlards 2700 Bricks and dust		
Shift from	shifting to 2727 cafeteria.		
Shift to	office purpose.		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16198		
Security / Supervisor Sign	NeeraJ	Start Time 11:30	Stop Time 17:20

Material Shifting Authorization Form

No. 187487

Date	7/3/25	Time	9:30
Authorized By	Srikanth	Engg. Sign	Sri.
Material to be shifted	Towards 3600 III rd floor wall		
Shift from	remove fire Door purpose.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	S. MANNEM
Hire charges register serial no.	16199		
Security / Supervisor Sign	Neeraj	Start Time 9:48	Stop Time 17:20

Material Shifting Authorization Form

No. 187488

Date	8/3/25	Time	9:30
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards 2700 dust loading to tractor shifting to 2727. cafeteria		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07UP 8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	16200		
Security / Supervisor Sign	Neeraj	Start Time	9:54
		Stop Time	17:13

Material Shifting Authorization Form

No. 187489

Date	8/3/25	Time	9:30
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards 2700 Dust shifting to		
Shift from	2727 cafeteria office purpose		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16201		

Security / Supervisor Sign	Neeraj	Start Time	9:51	Stop Time	17:32

Material Shifting Authorization Form

No. 187490

Date	8/3/25	Time	9:30
Authorized By	Sri	Engg. Sign	Sri
Material to be shifted	Towards 2660 IInd floor wall		
Shift from	remove fire Door purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	S. MANNEM
Hire charges register serial no.	16202		
Security / Supervisor Sign	Neeraj	Start Time 9:42	Stop Time 17:37

Material Shifting Authorization Form

No. 187492

Date	10/3/25	Time	9:30
Authorized By	Ramyhreddy	Engg. Sign	Vy
Material to be shifted	Towards NRK → to GVRC site mate		
Shift from	- rial shifting → fire shaft mate		
Shift to	- rial shifting		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16204		
Security / Supervisor Sign	NeeraJ	Start Time 10:02	Stop Time 18:35

Material Shifting Authorization Form

No. 187493

Date	10/3/25	Time	9:30
Authorized By	Kuldeep.	Engg. Sign	[illegible]
Material to be shifted	Towards USOO steel. Shifting [illegible]		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Crane		
Vehicle No.	TS08C 5337	Vehicle Owner	Sheker Reddy
Hire charges register serial no.	16205		

Security / Supervisor Sign	NeeraT	Start Time	9:41	Stop Time	11:27

Material Shifting Authorization Form

No. 187494

Date	10/3/24	Time	9:30
Authorized By	Jauldeep	Engg. Sign	By
Material to be shifted	Towards steel unloading works		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Crane		
Vehicle No.	TS08HE 1464	Vehicle Owner	Sheker Reddy
Hire charges register serial no.	16206		

Security / Supervisor Sign	NeeraJ	Start Time	9:47	Stop Time	11:24

Material Shifting Authorization Form

No. 187495

Date	10/3/25	Time	9:30
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards 45UG to USDS Road chipping work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	S. MANNEM
Hire charges register serial no.	16207		

Security / Supervisor Sign	Neeraj	Start Time	9:48	Stop Time	17:10

Material Shifting Authorization Form

No. 187497

Date	11/3/25	Time	9:30
Authorized By	Ramesh reddy	Engg. Sign	Vy
Material to be shifted	Towards NRK to GVRC material		
Shift from	shifting was done		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16209		
Security / Supervisor Sign	Neeraj	Start Time 10:00	Stop Time 17:36

Material Shifting Authorization Form

No 190301

Date	9/3/25	Time	9:30
Authorized By	Kuldeep	Engg. Sign	[illegible]
Material to be shifted	Towards USDD centring material		
Shift from	shifting to 27 80		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16211		

Security / Supervisor Sign	Neeraj	Start Time	8:22	Stop Time	17:30

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Ganesh electricals			
Towards/description of work	Towards purchase of cpvc socket, norton wall blade, thinner for site use purpose with inward of 16505			
Location of work				
Period	From:	06.03.2025	To:	12.03.2025
Amount in Rs.	5199/-			
Amount in words	Five thousand one hundred and ninety nine rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	T.Madhu			

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.

Credit VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	T.Madhu		
Towards/description of work	Towards purchase of metalic cable lock for fire door purpose		
Location of work			
Period	From: 06.03.2025	To: 12.03.2025	
Amount in Rs.	2000/-		
Amount in words	Two thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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.

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic catering			
Towards/description of work	Towards providing meals to the creche children from 06-03-2025 to 12-03-2025			
Location of work				
Period	From:	06.03.2025	To:	12.03.2025
Amount in Rs.	3000/-			
Amount in words	Three thousand rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	T.Madhu			

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.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	13.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	06.03.2025	To period	12.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to Ganesh electricals Towards purchase of cpvc socket,norton wall blade thinner with inward of 16505	5199/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards purchase of metalic cable lock for fire door purpose	2000/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis	This amount is paid to classic caterings for providing meals to the creche children from 06-03-2025 to 12-03-2025	3000/-	☐Y ☐N	☐Y ☐N
4.						
5.						
6.						
7.						
8.	Total		Total	10199/-		

Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Shiva sai chilling water and normal ro water			
Towards/description of work	Towards providing water to the labour for the month of feb			
Location of work				
Period	From:	06.03.2025	To:	12.03.2025
Amount in Rs.	8260/-			
Amount in words	Eight thousand two hundred and sixty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	T.Madhu			

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.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	13.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	06.03.2025	To period	12.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount paid to Shiva sai chilling water and normal ro water Towards providing water to the labour for the month of feb	8260/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis			☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis			☐Y ☐N	☐Y ☐N
4.						
5.						
6.						
7.						
8.	Total		Total	8260/-		

Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

Tax Invoice

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, TURKAPALLY,SHAMIRPET MANDAL, MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ State Name : Telangana, Code : 36 Contact : 9989040500,9000567191 E-Mail : ganeshpaints1994@gmail.com	Invoice No. **576**	Dated **13-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CPVC SOCKET 1 1/4"**	391723	**3 NOS**	54.50	NOS	**163.50**
2	**NORTON CUTT OF WHEEL 4"**	820890	**25 NOS**	20.00	NOS	**500.00**
3	**LAPPAM PATTI 8"**	820510	**5 NOS**	35.00	NOS	**175.00**
4	**NORTON WALL BLADE 4"**	820890	**4 NOS**	150.00	NOS	**600.00**
5	**N.C. THINNER 5LTR**	381400	**1 NOS**	550.00	NOS	**550.00**
6	**STEEL LOCK**	830110	**1 NOS**	190.00	NOS	**190.00**
7	**BATTERY 9W.**	850610	**2 NOS**	85.00	NOS	**170.00**
8	**HAMMER DRILL BIT 10MM**	8207	**2 NOS**	100.00	NOS	**200.00**
9	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
10	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	50.00	NOS	**100.00**
11	**HAMMER DRILL BIT 8MM**	8207	**2 NOS**	55.00	NOS	**110.00**
12	**POP SCREW 1"**	731814	**1 NOS**	380.00	NOS	**380.00**
13	**LAPPAM PATTI 10"**	820510	**10 NOS**	70.00	NOS	**700.00**
14	**CPVC SOCKET 1 1/4"**	391723	**6 NOS**	54.50	NOS	**327.00**
						4,405.50
	CGST					**396.50**
	SGST					**396.50**
	ROUND OFF					**0.50**
	Total		**66 NOS**			**₹ 5,199.00**

INWARD
Inward No: 16505 Dt: 13/3/25
MRN No: Dt:
Received By: D. Rajini Sign: D. Rajini
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	490.50	9%	44.15	9%	44.15	88.30
820890	1,100.00	9%	99.00	9%	99.00	198.00
820510	875.00	9%	78.75	9%	78.75	157.50
381400	550.00	9%	49.50	9%	49.50	99.00
830110	190.00	9%	17.10	9%	17.10	34.20
850610	170.00	9%	15.30	9%	15.30	30.60
8207	650.00	9%	58.50	9%	58.50	117.00
731814	380.00	9%	34.20	9%	34.20	68.40
Total	**4,405.50**		**396.50**		**396.50**	**793.00**

Tax Amount (in words) : **INR Seven Hundred Ninety Three Only**

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **138920700000070**
Branch & IFS Code: **KOMPALLY & YESB0001389**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Ganesh Electrical Hardware & Sanitary, Turkapally, 9000567191

Authorised Signatory

This is a Computer Generated Invoice

Cell : 9949275395, 9849649362

SHIVA SAI CHILLING WATER
& NORMAL RO WATER

Kolthur Village, Muduchintalapalli Mandal, Medchal District.

Gpay, Phonepay : 9949275395

Name GVRC Date: 01/02/25

Month ______ Address ______

Rate ______ Cust. Ph ______

Date	Qty.	Return Cans	Balance Cans	Signature
01/02/25	20			[illegible]
02/02/25	—	Sunday		—
03/02/25	15			D. Rajkumar
04/02/25	16			[illegible]
05/02/25	16			[illegible]
6/2/25	19			[illegible]
7/2/25	13			[illegible]
8/2/25	18			[illegible]
09/2/25	—	—	—	—
10/2/25	15			[illegible]
11/2/25	15			[illegible]
12/2/25	17			[illegible]
13/2/25	11			[illegible]
14/12/25	12			[illegible]
15/12/25	19			

Date	Qty.	Return Cans	Balance Cans	Signature
16/02/25	—	—	—	—
17/02/25	27			[illegible]
18/2/25	19			[illegible]
19/2/25	21			[illegible]
20/2/25	20			[illegible]
21/2/25	19			[illegible]
22/2/25	23			[illegible]
23/2/25	05			[illegible]
24/2/25	25			[illegible]
25/2/25	19			D. [illegible]
26/2/25	16			[illegible]
27/2/25	–	–	–	–
28/2/25	13			[illegible]

For Official Use Only :

Total Qty. Supplied : 413X20

Total Amount : 8260

Payment Details :

[illegible]

Manager

amazon.in

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 8
Date: 2025.03.01 09:03:48 UTC

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By invoice
Amazon Seller Services Private Limited
#26/1, Brigade Gateway, 8th Floor, Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka - 560055
IN

PAN No: AAICA3918J
GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234
Dynamic QR Code:

Billing Address :
T. Madhu
T. Madhu
H.no 1-1-34/3,Bhagwathguda, Budwel
RAJENDRA NAGAR, TELANGANA, 500030
IN

Shipping Address :

Order Number: 408-8162474-8020352

Invoice Number : DEX3-198457

Invoice Details : DL-DEX3-1014-2425

Order Date: 01.03.2025

Invoice Date : 01.03.2025

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash Pay on Delivery fees	₹2.12		₹8.48	18%	IGST	₹1.52	₹10.00
TOTAL:							₹1.52	₹10.00

Amount in Words:
Ten only

For Amazon Seller Services Private Limited:

Authorized Signatory

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited
Brigade World Trade Center
8th Floor, Brigade ... Road, Malleshwaram West
Dr Rajkumar Road

INWARD
Inward No: 16437
Dt: 03/03/25
MRN No.
Dt:
Received By: NIDAS
Sign:
Genome Valley Research Center Pvt Ltd.