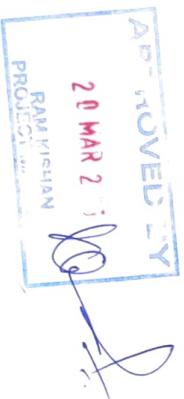


[illegible]

VC-4 (A)

WMI

AD

Attendance Details

C V One

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

Advice for Payment No : 1692

Date : 20-03-2025

Contractor Name
ChandiniFrom Date
13-03-2025To Date
19-03-2025

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 84175

50000.00

Department Description :

0.00

Job Work Description :

0.00

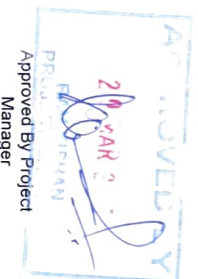
Total Amount %	50000.00
TDS : @ 1	500.00
Less Rent :	0.00
Less Loan :	0.00

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/15902****Dated: 19-Mar-23**

Particulars	Amount
Account :	
CONT -Chandini ON A/C	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Bank/As Bank-406763100002620	
On Account of :	
being amount nett to chandini towards work at site	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvr@gmoproperties.com

Approved by

Receiver's Signature