ards	GVRC Innopolis 19.03.25 VRN / CRN	Paid to		Prepared by: Date: Description/Remarks	N.Ram 20.03
Payment towards	RN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
On acct		Chandini	scaffolding (gvdc)	50,000	84,175
2 petty		13.03.25 to 19.03.25		2,900	
4 0:					
	ahara Ba	10 000/ 2 Induda nama	The second secon	52,900	
is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in	s above Ks	1. Only include payments above Rs. 10,000/-, 2. Include payments against credit datance where datance	ints against credit balance w	nere barance	





## Attendance Details G V One

Advice for Payment No: 1692 Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet Contractor Name From Date Date: 20-03-2025 To Date

Chandini

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	lotals
Manual	Auto	Manual	Auto	Manual	Auto	Amount	Value	
A/c	On A/c	ork	Job Work	ment	Department	ance	2	Skill Name

Advice For Payment	nent	
PARTICULARS		AMOUNT
On A/c Description:		
Towards balance payment against credit balance 84175		50000.00
Department Description :		0.00
AND THUR DESCRIPTION .		0.00
	Total Amount %	50000.00
	TDS: @ 1	500.00
	Less Rent:	0.00

Rupees: Fourty Nine Thousand Five Hundred Only.

Net Amount:

49500.00

0.00

Other Deductions Description:

Less Loan:

0.00

Approved By Project Manager

Approved By Accounts

## 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-25

₹ 49 500 00	
	Indian Rupees Forty Nine Thousand Five Hundred Only
	Amount (in words):
	being amount neft to chandini towards work at site
	On Account of:
	BANK-Yes Bank -009763700002820
	Through:
,	
(-)500.00	TDS-1% Contract
50,000.00	CONT-Chandini ON A/C
Amount	Account:

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature