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

Payment Voucher

No. : **PAY/15929** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT- G . Snehalatha	**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 snehalatha s per v no-5664	
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 : **5664** Date : 21-03-2025

Contractor Name	From Date	To Date
G.Snehalatha	13-03-2025	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment 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/15930** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5665	
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 : **5665** Date : 21-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	6750.00	5250.00	500.00	0.00	1000.00	0.00	0.00
Male Helper	32.50	17875.00	5775.00	550.00	7700.00	3850.00	0.00	0.00
Totals...	46.00	24625.00	11025.00	1050.00	7700.00	4850.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towrads release payment 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/15931** Dated: **21-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 to m lalitha as per v no -5666	
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 : **5666** Date : 21-03-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	1400.00	2800.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	1400.00	2800.00	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 : Towrads release payment 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.

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/15932** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT-M Satish	**8,000.00**
TDS-1% Contract	**(-)80.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m sathish as per v no-5667	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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 : **5667** Date : 21-03-2025

Contractor Name	From Date	To Date
M sathish	13-03-2025	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towrads release payment as per credit balance		8000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS : @ 1	80.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7920.00**
Rupees : Seven Thousand Nine Hundred Twenty 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/15933** Dated: **21-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-5668	
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 : **5668** Date : 21-03-2025

Contractor Name	From Date	To Date
Pappuram.tiles	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	20.00	11000.00	0.00	0.00	6600.00	0.00	4400.00	0.00
Totals...	20.00	11000.00	0.00	0.00	6600.00	0.00	4400.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towrads release payment 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/15934** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT S Arjun	**3,00,000.00**
TDS-1% Contract	**(-)3,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5679	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand Only	
	₹ 2,97,000.00

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 : **5669** Date : 21-03-2025

Contractor Name	From Date	To Date
S.Arjun	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Female Helper	2.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2800.00	2800.00	0.00	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 : Towrads release payment as per credit balance		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS : @ 1	3000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**297000.00**

Rupees : Two Lakh(s) Ninty Seven 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/15935** Dated: **21-Mar-25**

Particulars	Amount
Account :	
Cont - Tarachand on A/c	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to tara chand as per v no-5670	
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 : **5670** Date : 21-03-2025

Contractor Name	From Date	To Date
Tara chand	13-03-2025	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 : Towrads release payment 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/15936** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vasanthi as per v no -5671	
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 : **5671**

Date : 21-03-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	13-03-2025	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towrads release payment 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/15937** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to eshwar rao as per v no-5673	
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 : **5673** Date : 21-03-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	13-03-2025	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towrads release payment 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/15938** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to waleem as per vno -5672	
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 : **5672** Date : 21-03-2025

Contractor Name	From Date	To Date
Walim ahmad	13-03-2025	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 : Towrads release payment 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/15939** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONT-Goodur Narsimha Reddy	**54,620.00**
TDS-1% Contract	**(-)546.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g narsimhareddy as per v no-5674	
Amount (in words) :	
Indian Rupees Fifty Four Thousand Seventy Four Only	
	₹ 54,074.00

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 : **5674** Date : 21-03-2025

Contractor Name	From Date	To Date
Gooduru narsimha reddy	13-03-2025	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towrads release payment as per credit balace (debit this amount from V paparao)		54620.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	54620.00
	TDS : @ 1	546.20
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**54073.80**

Rupees : Fifty Four Thousand Seventy Three and Paise Eighty 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/15919** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW D. Sathish Kumar	**4,300.00**
TDS-1% Contract	**(-)43.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Beingthis amount is paid tosathish kumar as per v no-5637	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

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.

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/15920** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW 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 devadas as per v no -5658	
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 : **5658** Date : 21-03-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	1650.00	0.00	2750.00	0.00	0.00	0.00
Mason	7.00	4900.00	2100.00	0.00	2800.00	0.00	0.00	0.00
Totals...	15.00	9300.00	3750.00	0.00	5550.00	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 3600 terrace shaft colimn 16mm rod and lockset and lift side wall rod cutting		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.

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/15921** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**13,500.00**
TDS-1% Contract	**(-)135.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5660	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Sixty Five Only	
	₹ 13,365.00

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 : **5660** Date : 21-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	6750.00	5250.00	500.00	0.00	1000.00	0.00	0.00
Male Helper	32.50	17875.00	5775.00	550.00	7700.00	3850.00	0.00	0.00
Totals...	46.00	24625.00	11025.00	1050.00	7700.00	4850.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500-4545 road marking kerb stone sample fixing cable vault b/w consolidation and levelling workgate installation purpose shifting a nd placing debris cleaning brooming at 2727 office space plastering curing works t office space kerb stone and 4500 block south precast wall road b/w concrete pour finishinh.2727 office space curing rw b/w cable vault mud excavation for installati		13500.00
	Total Amount %	13500.00
	TDS : @ 1	135.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13365.00**

Rupees : Thirteen Thousand Three Hundred Sixty 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/15922** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jythikumari as per v no-5663	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

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 : **5663** Date : 21-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	6750.00	5250.00	500.00	0.00	1000.00	0.00	0.00
Male Helper	32.50	17875.00	5775.00	550.00	7700.00	3850.00	0.00	0.00
Totals...	46.00	24625.00	11025.00	1050.00	7700.00	4850.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cable vault b/w 4500 retaing wall excavtion for plinth beam concrete pouring and brick work etc 4500 west and south side temparary staircase works and atrium back side bull marks for concreting works	12000.00
Job Work Description :	0.00
Total Amount %	12000.00
TDS : @ 1	120.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**11880.00**

Rupees : Eleven Thousand Eight Hundred Eighty 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/15923** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount ispaid to khudos as per v no -5659	
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 : **5659** Date : 21-03-2025

Contractor Name	From Date	To Date
khudus plumber	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	1100.00	0.00	0.00	1650.00	0.00
Mason	17.00	11900.00	6300.00	4200.00	0.00	0.00	1400.00	0.00
Totals...	22.00	14650.00	6300.00	5300.00	0.00	0.00	3050.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Atrium block water line hanging works and atrium cafeteria wash basin fixing works		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/15924** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW M Lalitha	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalitha sper v no -5656	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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 : **5656** Date : 21-03-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	1400.00	2800.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	1400.00	2800.00	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 Painting works at kerb stone and 3600 cafeteria painting misc and CA kerb stone paiting		4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS : @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4158.00**

Rupees : Four Thousand One Hundred Fifty Eight 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/15925** Dated: **21-Mar-25**

Particulars	Amount
Account :	
JW - M. Raju	**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 -5661	
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 : **5661**   Date : 21-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.50	22712.50	12075.00	0.00	2012.50	5750.00	2875.00	0.00
Male Helper	29.00	16675.00	2587.50	575.00	3737.50	6325.00	3450.00	0.00
Totals...	68.50	39387.50	14662.50	575.00	5750.00	12075.00	6325.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Atrium podium slab partly cleaning and sides chipping Atrium 1st 2nd 3rd floors cleaning for syngene client visit purpose and dewatering 4500 block lower basement lights installation for slab-03 curing of kerb stone column-3 slab02 pcc and grass joint watering		13800.00
	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/15926** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m rajukumar as per v no-5661	
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 : **5662** Date : 21-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.50	22712.50	12075.00	0.00	2012.50	5750.00	2875.00	0.00
Male Helper	29.00	16675.00	2587.50	575.00	3737.50	6325.00	3450.00	0.00
Totals...	68.50	39387.50	14662.50	575.00	5750.00	12075.00	6325.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4500 block dewatering LB south road grass watering precast concrete curing caution foam boards fixing to blocks openings works done and sight round road cleaning		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/15927** Dated: **21-Mar-25**

Particulars	Amount
Account :	
DW- Moula	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to moula as per v no -5654	
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 : **5654** Date : 21-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	6750.00	5250.00	500.00	0.00	1000.00	0.00	0.00
Male Helper	32.50	17875.00	5775.00	550.00	7700.00	3850.00	0.00	0.00
Totals...	46.00	24625.00	11025.00	1050.00	7700.00	4850.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Square poles cutting and fixing at 2700 block steel yard and syngene material yard for gate installation fixing of latchs and hinges		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/15928** Dated: **21-Mar-25**

Particulars	Amount
Account :	
CONJBDW-Pappu Ram	**3,300.00**
TDS-1% Contract	**(-)33.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per vno-5655	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
	₹ 3,267.00

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 : **5654** Date : 21-03-2025

Contractor Name	From Date	To Date
Moula welding	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	5500.00	1500.00	4000.00	0.00	0.00	0.00	0.00
Totals...	11.00	5500.00	1500.00	4000.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Square poles cutting and fixing at 2700 block steel yard and syngene material yard for gate installation fixing of latchs and hinges		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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5655** Date : 21-03-2025

Contractor Name	From Date	To Date
Pappuram.tiles	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	20.00	11000.00	0.00	0.00	6600.00	0.00	4400.00	0.00
Totals...	20.00	11000.00	0.00	0.00	6600.00	0.00	4400.00	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 2727 staircase granite repair and 2727 west side granite repair works done		3300.00
	Total Amount %	3300.00
	TDS : @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3267.00**

Rupees : Three Thousand Two Hundred Sixty Seven Only.

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

Job Work Details

S. No. 17532

Company	GVPL	Project	Smopolis
No. of workers required	13	Date	20-03-2025
No. of head mason	-	No. of male helper	06
No. of mason	01	No. of female helper	05
Required from date	18-03-2025	Required to date	20-03-2025
Job Description:	Towards U500-U545 Road marking,		

Kerb stone sample fixing, cable vault b/w consolidation

and levelling work, gate installation purpose shifting

Description	Quantity	Rate	Amount
and placing, debris clearing	02	750/-	1500/-
Brooming at 2727 office	06	600/-	3600/-
space, plastering curing	05	550/-	2,750/-
work at office space.			
Kerb stone cutting.			
		Total Amount	7,850/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep.	Sandhya	Jyothikumari	[signature]

Job Work Details

S. No. 17530

Company	GVRL	Project	Innopolis
No. of workers required	09	Date	17-03-2025
No. of head mason	–	No. of male helper	06
No. of mason	02	No. of female helper	01
Required from date	13-03-2025	Required to date	17-03-2025
Job Description:	Towards 4500 Block south precast wall		

Road b/w concrete pour finishing. 2727 office space curing

R-W b/w cable vault, mud excavation for installation

Description	Quantity	Rate	Amount
of gate poles and concrete	02	750/-	1500/-
Laying work, Gates	06	600/-	3600/-
Installation at ~~2700~~	01	550/-	550/-
material yard.			
		Total Amount	5,650/-

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

Job Work Details

S. No. 17500

Company	GVPC	Project	Ameepolis
No. of workers required	05	Date	28/2/2025
No. of head mason	02	No. of male helper	03
No. of mason	-	No. of female helper	-
Required from date	20/2/2025	Required to date	26/2/2025

Job Description: Towards [illegible] [illegible] granite repair work [illegible] [illegible] west side granite [illegible] work done

Description	Quantity	Rate	Amount
Towards [illegible] [illegible]	750×2 600×3	[illegible] 1200	3,300/-
granite repair work [illegible]			
[illegible] west side Entrance			
granite repair work done			
		Total Amount	3,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[illegible]	[illegible]	[illegible]	[illegible]

Job Work Details

S. No. 17534

Company	GIVRC	Project	INNOPOLIS.
No. of workers required	-	Date	20/3/2025.
No. of head mason	—	No. of male helper	08
No. of mason		No. of female helper	08
Required from date	13/3/2025	Required to date	19/3/2025.
Job Description:	Atrium podium slab partly cleaning.		

and side's chipping. Atrium 1st 2nd 3rd floor's cleaning for syngene client visit purpose.

Description	Quantity	Rate	Amount
V	16	575	9200
		Total Amount	9200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	M. Raju	Manoj

Job Work Details

S. No. 17531

Company	GVPL	Project	Innopolis
No. of workers required	08	Date	20-03-2025
No. of head mason	-	No. of male helper	08
No. of mason	–	No. of female helper	–
Required from date	18-03-2025	Required to date	20-03-2025
Job Description:	Towards rewatering 4500 Block - L.B.		

Light installation for slab-03. curing of kerb stone, col-03, slab-02. PCC and grass joint watering.

Description	Quantity	Rate	Amount
	.08	575/-	4,600/-
		Total Amount	4,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[signature]	m. Raju	

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

Payment Voucher

No. : **PAY/15904** Dated: **20-Mar-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**9,000.00**
TDS-2% Contract	**(-)180.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jamla as per v no -12690	
Amount (in words) :	
Indian Rupees Eight Thousand Eight Hundred Twenty Only	
	₹ 8,820.00

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

Hire Charges Voucher

20-03-2025 16:45:26

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Pangoth Jamla

Voucher No :	12690
From Date :	13-03-2025
To Date :	19-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118293	16216	13-03-2025	Tractor with tipper without labour (per day)	09:22	17:34	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 4500 cellar debris and centring plate shifting to 2700						
118306	16219	15-03-2025	Tractor with tipper without labour (per day)	09:32	17:55	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 4500 cellar debris shifting to 2700 works						
118311	16226	17-03-2025	Tractor with tipper without labour (per day)	09:42	20:04	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris is shifting works from 4545 ramp and 2727 new office						
118320	16231	18-03-2025	Tractor with tipper without labour (per day)	10:25	18:11	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms pipes and material shfting works from MHPl gv store to gvrc and land scape area morrum s						
118327	16232	19-03-2025	Tractor with tipper without labour (per day)	10:11	17:31	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo fine sand cement shifting works from 2700 to 4500 and AC shifting works from store room						

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 : 12690

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	9000.00	
Towards 4500 cellar debris and centring plate shifting to 2700 and debrsi shifting works from 4545 ramp and 2727 new office purpose and ms pipws and fire material shifting from MHPl gv store to gvrc landscape area morrum shifting and robo fine sand cement shiftig works from 2700 to 4500 and ac shifting works								9000.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	9000.00
						TDS% 2.00	TDS Amount	180.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**8820.00**

Rupees : Eight Thousand Eight Hundred Twenty 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/15905** Dated: **20-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- 12691	
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

20-03-2025 16:45:26

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	12691
From Date :	13-03-2025
To Date :	19-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118294	16217	13-03-2025	Chipping machine (per hour)	06:53	13:03	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 3600 north sie canteen concrete chipping						
118307	16220	15-03-2025	Chipping machine (per hour)	10:36	17:01	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 3600 terrace fire purpose (holes chipping works done)						
118308	16221	15-03-2025	Chipping machine (per hour)	10:35	17:00	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 3600 north east corner chipping done						
118312	16227	17-03-2025	Chipping machine (per hour)	10:02	17:35	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards lobby door wall chipping works at 3600						
118329	16234	19-03-2025	Chipping machine (per hour)	09:40	17:20	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards atrium back side podium extra concrete and dead mortar chipping works						

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 : 12691

PARTICULARS								Amount
Hire Charges - Job Work Payment							**Amount Payable :-** 4500.00	
Towards 3600 north side beside canteen chipping and 3600 north east corner chipping works and lobby door wall chipping and atrium podium slab concrete and dead concrete 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/15906** Dated: **20-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 narsimha reddy as per v no-12692	
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 :	12692
From Date :	13-03-2025
To Date :	19-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118295	16218	15-03-2025	JCB	09:35	18:07	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards FRP clamps shifting from store to 4500 works						
118309	16222	16-03-2025	JCB	09:14	17:35	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 3600 nort east debris loading to tractors works done						
118313	16228	17-03-2025	JCB	10:11	17:01	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards debris loading to tractor at 4545 ramp and cleaning levelling works robo fine sand cement 20						
118319	16230	18-03-2025	JCB	09:40	18:10	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards land scape area levelling works and robosadn cement shifting works from 2700 to 3600 and 450						
118328	16233	19-03-2025	JCB	09:50	17:17	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards robo fine sand loading to tractor at 2700 for 4500 used purpose,landscape area excavation w						

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 : 12692

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	25000.00	
Towards FRP clamps shifting store to 4500 works done and 3600 north east cornerdebris loading to tractors and debrsi loading to tractor at 4545 ramp and cleaning levelling works robo fine sand cement 20 mm metal shifting and landscape area levelling works									15000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	15000.00
							TDS% 2.00	TDS Amount	300.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**14700.00**

Rupees : Fourteen Thousand Seven Hundred 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/15907** Dated: **20-Mar-25**

Particulars	Amount
Account :	
EUC O Venkanna	**6,600.00**
TDS-2% Contract	**(-)132.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to venkanna as per vno-12693	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Sixty Eight Only	
	₹ 6,468.00

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 : O.Venkanna

Voucher No :	12693
From Date :	13-03-2025
To Date :	19-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118310	16223	16-03-2025	Compressor for rock cutting piece meal work beyond 3 days	09:45	17:32	6	550	JW	3300.00
			AP24AG3995 Units : per hour Rate : 550						
			Towards 3600 north eastrock cutting works						
118314	16229	17-03-2025	Compressor for rock cutting piece meal work beyond 3 days	10:31	17:31	6	550	JW	3300.00
			AP24AG3995 Units : per hour Rate : 550						
			Towards 3600 north side footing boulders cutting works done						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : O.Venkanna Voucher No : 12693

P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment Towards 3600 north east debrsi shifting to 2700 works and 3600 side footings bouldes cutting works							**Amount Payable :-**	6600.00	6600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	6600.00
							TDS% 2.00	TDS Amount	132.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**6468.00**
Rupees : Six Thousand Four Hundred Sixty Eight Only.									

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

G V Reserch Centers Pvt Ltd Innopolis					HC 118293
HC Date	Veh No	Start Time	End Time	Pay Type	**16216**
13-03-2025	AP28TA2672	09:22	17:34	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

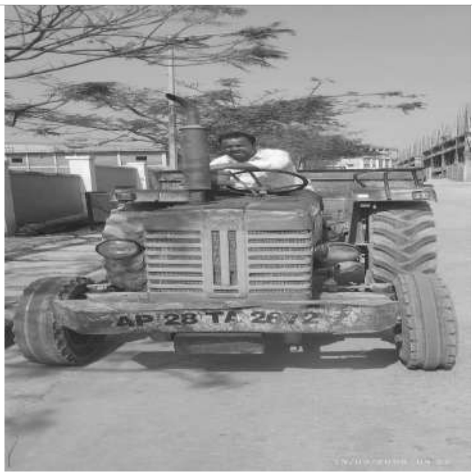
Supplier Name

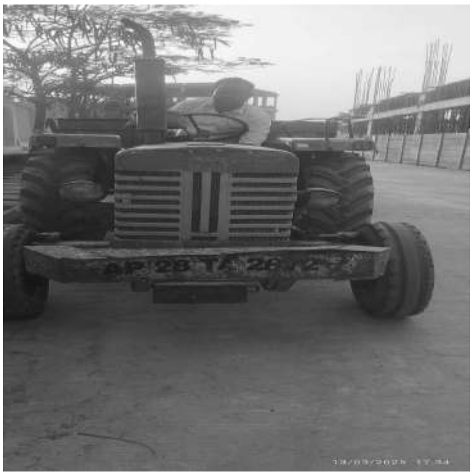
Pangoth Jamla

Work Description :-

Towards 4500 cellar debris and centring plate shifting to 2700

Rupees : One Thousand Eight Hundred Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd Innopolis					HC 118294
HC Date	Veh No	Start Time	End Time	Pay Type	16217
13-03-2025		06:53	13:03	JW	

Equipment

Chipping machine (per hour)

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

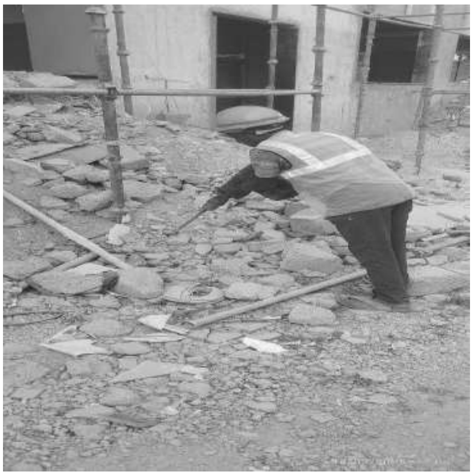
Supplier Name

S.Mannem

Work Description :-

Towards 3600 north sie canteen concrete chipping

Rupees : Nine Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd **Innopolis**					**HC 118295**
HC Date	Veh No	Start Time	End Time	Pay Type	**16218**
15-03-2025	TS07GP8807	09:35	18:07	JW	

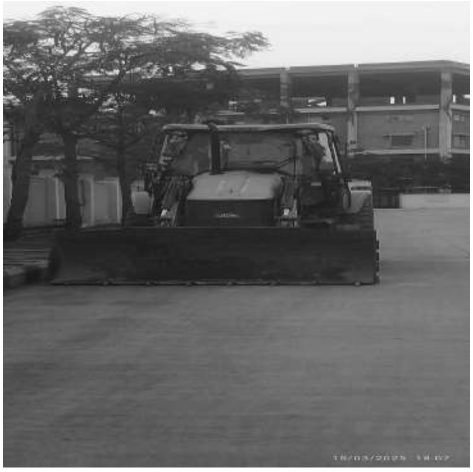
Equipment
JCB

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 FRP clamps shifting from store to 4500 works

Rupees : Five Thousand Only.



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118306

16219

HC Date	Veh No	Start Time	End Time	Pay Type
15-03-2025	AP28TA2672	09:32	17:55	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

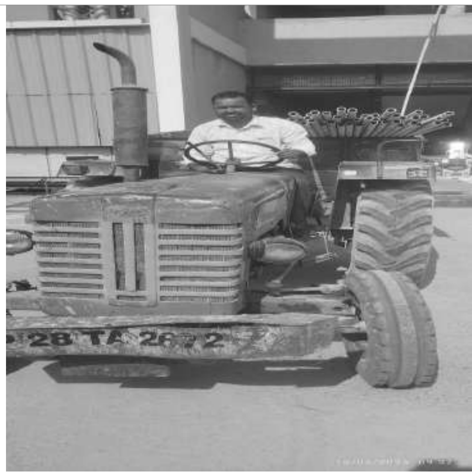
Supplier Name

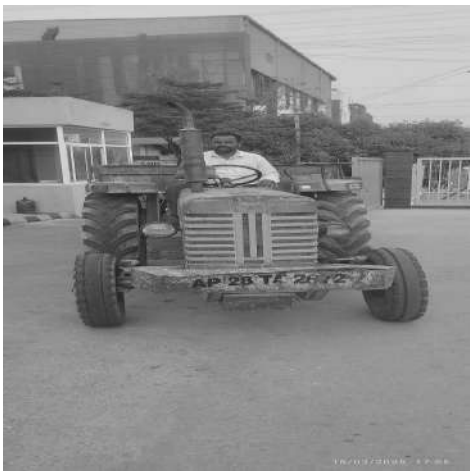
Pangoth Jamla

Work Description :-

Towards 4500 cellar debris shifting to 2700 works

Rupees : One Thousand Eight Hundred Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118307

16220

HC Date	Veh No	Start Time	End Time	Pay Type
15-03-2025		10:36	17:01	JW

Equipment

Chipping machine (per hour)

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

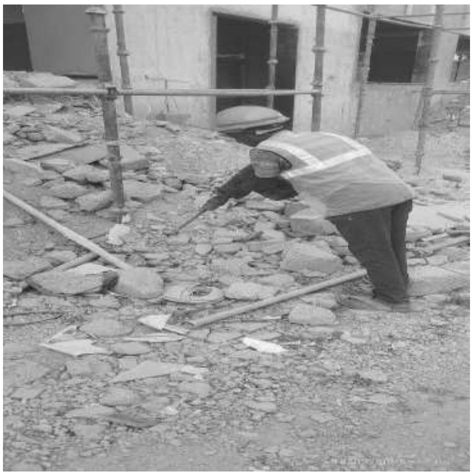
Supplier Name

S.Mannem

Work Description :-

Towards 3600 terrace fire purpose (holes chipping works done)

Rupees : Nine Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd Innopolis					HC 118308
HC Date	Veh No	Start Time	End Time	Pay Type	16221
15-03-2025		10:35	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

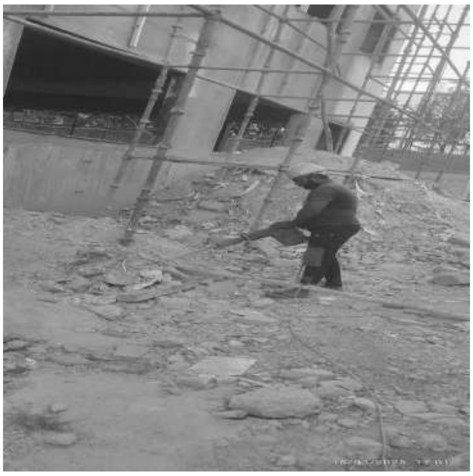
Supplier Name

S.Mannem

Work Description :-

Towards 3600 north east corner chipping done

Rupees : Nine Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118308

16221

HC Date	Veh No	Start Time	End Time	Pay Type
15-03-2025		10:35	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

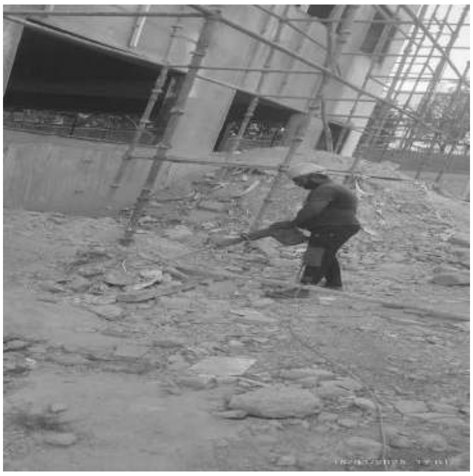
Supplier Name

S.Mannem

Work Description :-

Towards 3600 north east corner chipping done

Rupees : Nine Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118309

16222

HC Date	Veh No	Start Time	End Time	Pay Type
16-03-2025	TS07GP8807	09:14	17:35	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

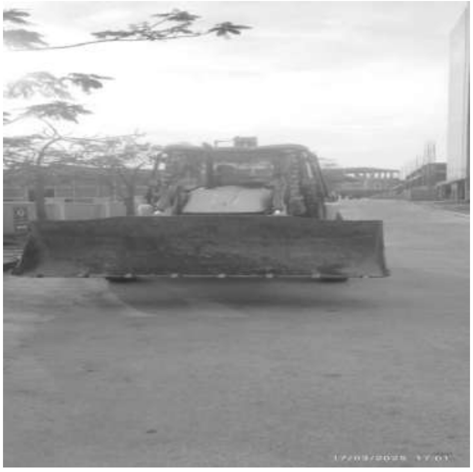
Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards 3600 nort east debris loading to tractors works done

Rupees : Five Thousand Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118311

16226

HC Date	Veh No	Start Time	End Time	Pay Type
17-03-2025	AP28TA2672	09:42	20:04	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

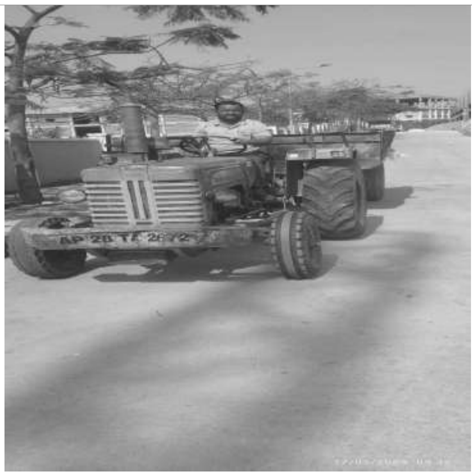
Supplier Name

Pangoth Jamla

Work Description :-

Towards debris is shifting works from 4545 ramp and 2727 new office

Rupees : One Thousand Eight Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd Innopolis					HC 118312
HC Date	Veh No	Start Time	End Time	Pay Type	16227
17-03-2025		10:02	17:35	JW	

Equipment

Chipping machine (per hour)

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

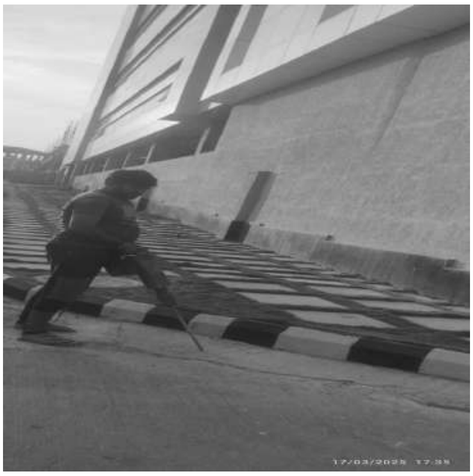
Supplier Name

S.Mannem

Work Description :-

Towards lobby door wall chipping works at 3600

Rupees : Nine Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118312

16227

HC Date	Veh No	Start Time	End Time	Pay Type
17-03-2025		10:02	17:35	JW

Equipment

Chipping machine (per hour)

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

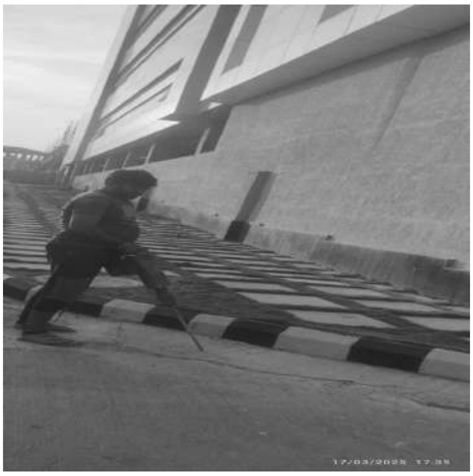
Supplier Name

S.Mannem

Work Description :-

Towards lobby door wall chipping works at 3600

Rupees : Nine Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118313

16228

HC Date	Veh No	Start Time	End Time	Pay Type
17-03-2025	TS07GP8807	10:11	17:01	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

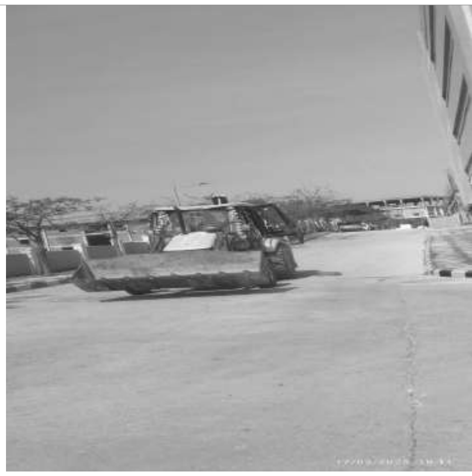
Supplier Name

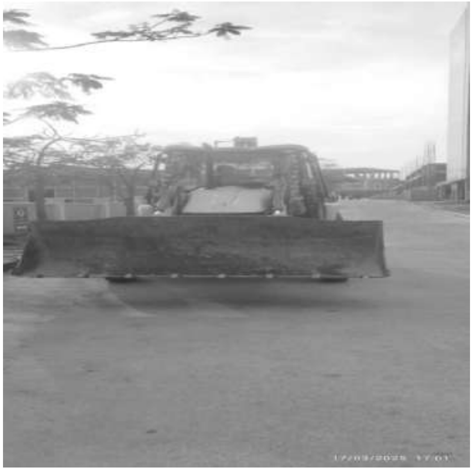
Goodur Narsimha Reddy

Work Description :-

Towards debris loading to tractor at 4545 ramp and cleaning levelling works robo fine sand cement 20

Rupees : Five Thousand Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd Innopolis					HC 118314
HC Date	Veh No	Start Time	End Time	Pay Type	16229
17-03-2025	AP24AG3995	10:31	17:31	JW	

Equipment

Compressor for rock cutting piece meal work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	6	550	3300.00

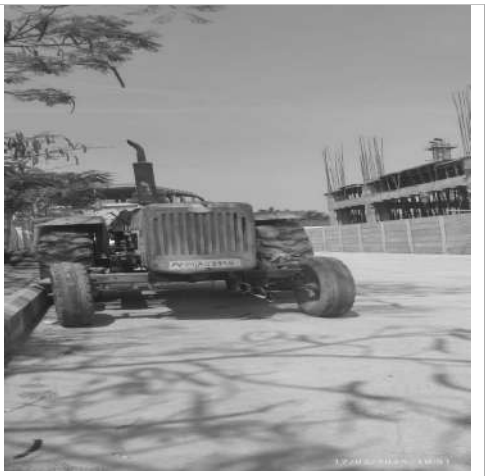
Supplier Name

O.Venkanna

Work Description :-

Towards 3600 north side footing boulders cutting works done

Rupees : Three Thousand Three Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118314

16229

HC Date	Veh No	Start Time	End Time	Pay Type
17-03-2025	AP24AG3995	10:31	17:31	JW

Equipment

Compressor for rock cutting piece meal work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	6	550	3300.00

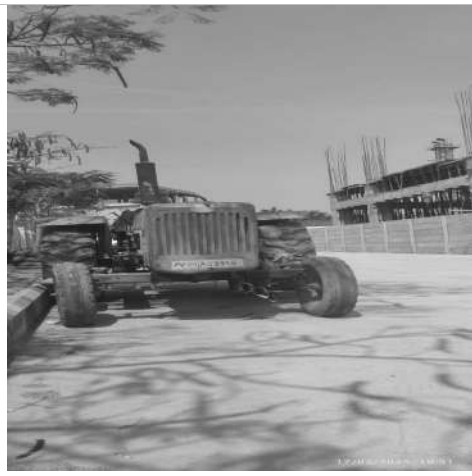
Supplier Name

O.Venkanna

Work Description :-

Towards 3600 north side footing boulders cutting works done

Rupees : Three Thousand Three Hundred Only.



Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118320

16231

HC Date	Veh No	Start Time	End Time	Pay Type
18-03-2025	AP28TA2672	10:25	18:11	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

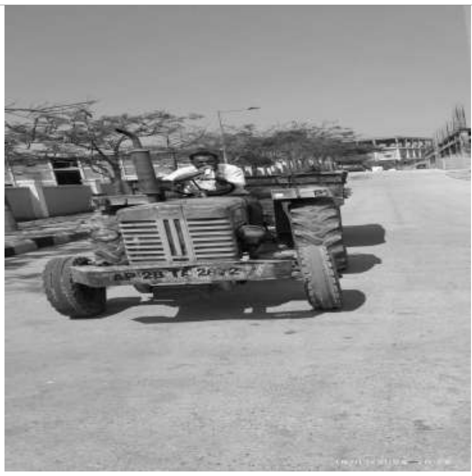
Supplier Name

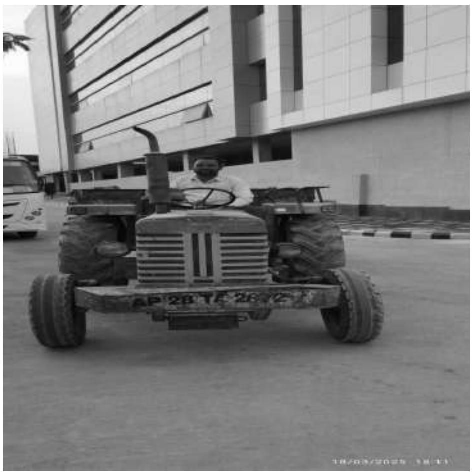
Pangoth Jamla

Work Description :-

Towards ms pipes and material shfting works from MHPl gv store to gvrc and land scape area morrum s

Rupees : One Thousand Eight Hundred Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118320

16231

HC Date	Veh No	Start Time	End Time	Pay Type
18-03-2025	AP28TA2672	10:25	18:11	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

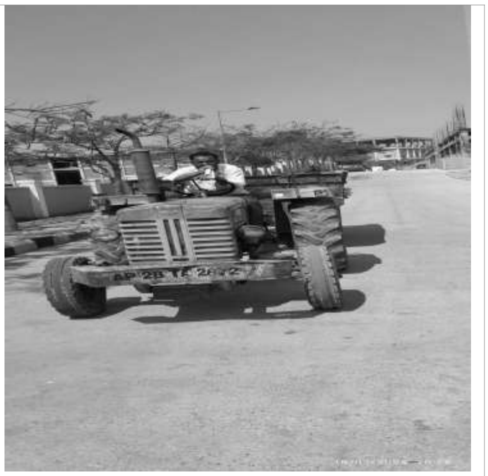
Supplier Name

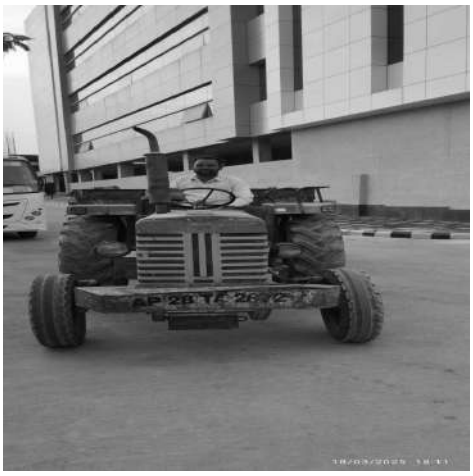
Pangoth Jamla

Work Description :-

Towards ms pipes and material shfting works from MHPI gv store to gvrc and land scape area morrum s

Rupees : One Thousand Eight Hundred Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118327

16232

HC Date	Veh No	Start Time	End Time	Pay Type
19-03-2025	AP28TA2672	10:11	17:31	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

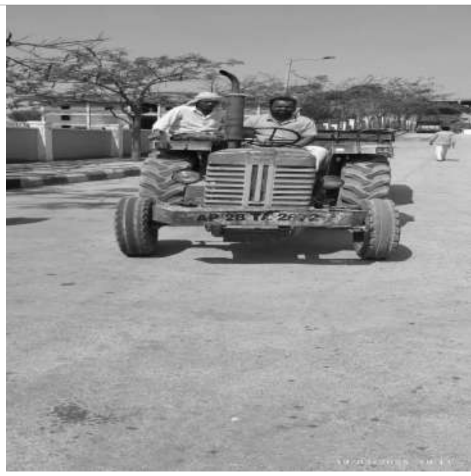
Supplier Name

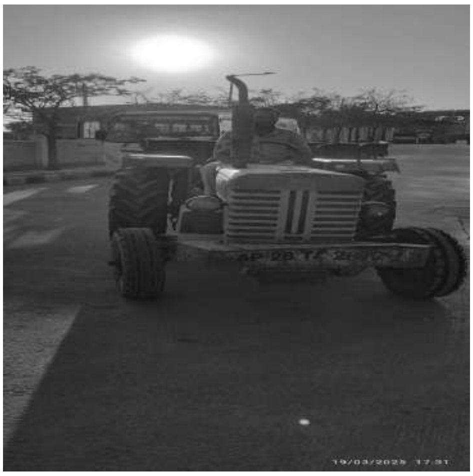
Pangoth Jamla

Work Description :-

Towards robo fine sand cement shifting works from 2700 to 4500 and AC shifting works from store room

Rupees : One Thousand Eight Hundred Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd **Innopolis**					**HC 118328**
HC Date	Veh No	Start Time	End Time	Pay Type	**16233**
19-03-2025	ts07gp8807	09:50	17:17	JW	

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

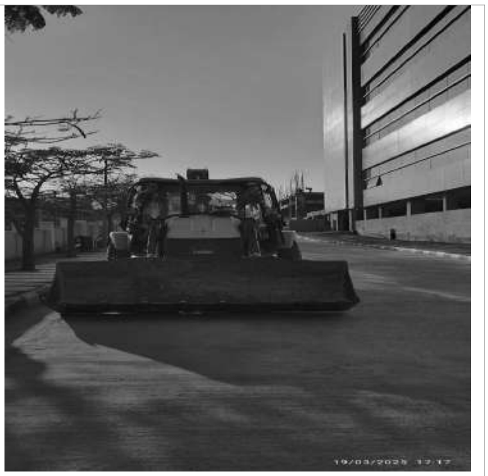
Supplier Name

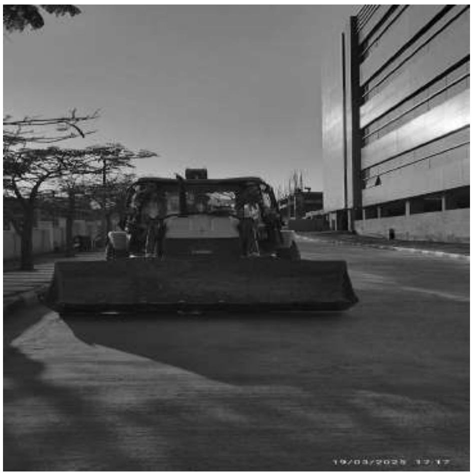
Goodur Narsimha Reddy

Work Description :-

Towards robo fine sand loading to tractor at 2700 for 4500 used purpose,landscape area excavation w

Rupees : Five Thousand Only.





Printed On 20-03-2025 16:45:26

G V Reserch Centers Pvt Ltd

Innopolis

HC 118329

16234

HC Date	Veh No	Start Time	End Time	Pay Type
19-03-2025		09:40	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

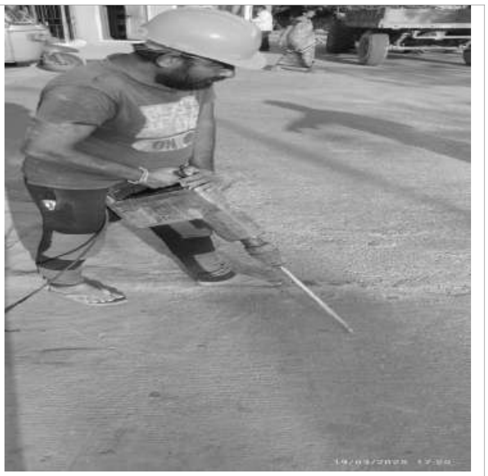
Supplier Name

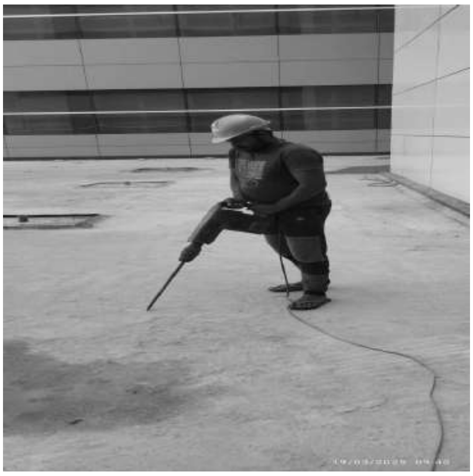
S.Mannem

Work Description :-

Towards atrium back side podium extra concrete and dead mortar chipping works

Rupees : Nine Hundred Only.





Printed On 20-03-2025 16:45:26

Material Shifting Authorization Form

No 190301

Date	9/3/25	Time	9:30
Authorized By	Kuldeep	Engg. Sign	[illegible]
Material to be shifted	Towards used centring material shifting to 27 flo		
Shift from			
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

Material Shifting Authorization Form

No. 190303

Date	12/3/25		Time	9:30	
Authorized By	S. Kuldeep		Engg. Sign	Sandeep	
Material to be shifted	Towards material shifting work				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	AP28TA2672		Vehicle Owner	P. Jamla	
Hire charges register serial no.	16213				
Security / Supervisor Sign	Neeraj	Start Time	7:10	Stop Time	18:28

Material Shifting Authorization Form

No. 190304

Date	12/3/25	Time	9:30
Authorized By	S. Kuldeep	Engg. Sign	[signature]
Material to be shifted	Towards chipping works @ 560		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chippingmission		
Vehicle No.	—	Vehicle Owner	S. MANNEM
Hire charges register serial no.	16214		
Security / Supervisor Sign	Neeraj	Start Time	9:19
		Stop Time	17:21

Material Shifting Authorization Form

No. 190305

Date	13/3/25	Time	9:30		
Authorized By	S.Kuldeep	Engg. Sign	Souday		
Material to be shifted	shifting of material from one to other				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS07UP8807	Vehicle Owner	G. Narsimha Reddy		
Hire charges register serial no.	16215				
Security / Supervisor Sign	Neeraj	Start Time	10:05	Stop Time	17:04

Material Shifting Authorization Form

No. 190306

Date	13/3/25		Time	9:30	
Authorized By	S. Kuldeep		Engg. Sign	Kuldeep	
Material to be shifted	Towards material shifting work				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	AP28TA2672		Vehicle Owner	P. Jamla	
Hire charges register serial no.	16216				
Security / Supervisor Sign	Neeraj	Start Time	9:22	Stop Time	17:34

Material Shifting Authorization Form

No. 190307

Date	13/3/25	Time	9:30
Authorized By	S.Kuldeep	Engg. Sign	Kuldeep
Material to be shifted	Tokalaki clipping @ 360		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other clipping mission		
Vehicle No.	—	Vehicle Owner	S.MANNEM
Hire charges register serial no.	16217		
Security / Supervisor Sign	Neeraj	Start Time	6:53
Stop Time	13:03		

Material Shifting Authorization Form

No. 190308

Date	15/3/25	Time	9:30
Authorized By	S. Kuldeep	Engg. Sign	[illegible]
Material to be shifted	Duft and all building material shifting work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS07GP 8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	16218		
Security / Supervisor Sign	Neeraj	Start Time	9:35
		Stop Time	18:07

Material Shifting Authorization Form

No. 190309

Date	15/3/25	Time	9:30
Authorized By	S. Kuldeep	Engg. Sign	[illegible]
Material to be shifted	Towards dust deload shifting blocks		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16219		

Security / Supervisor Sign	Neeraj	Start Time	9:32	Stop Time	17:55

Material Shifting Authorization Form

No. 190310

Date	15/3/25	Time	9:30
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards chipping @ atrium podium		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission		
Vehicle No.	—	Vehicle Owner	S. MANEEM
Hire charges register serial no.	16220		
Security / Supervisor Sign	Neeraj	Start Time	10:36
Stop Time	17:01		

Material Shifting Authorization Form

No. 190311

Date	15/3/25		Time		9:30	
Authorized By			Engg. Sign			
Material to be shifted						
Shift from						
Shift to						
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping mission					
Vehicle No.	—		Vehicle Owner		S. MANNEM	
Hire charges register serial no.	16221					
Security / Supervisor Sign	Neeraj	Start Time	10:35	Stop Time	17:00	

Material Shifting Authorization Form

No. 190312

Date	16/3/25	Time	9:30
Authorized By	S. Kuldeep	Engg. Sign	Kuldeep
Material to be shifted	Towards Material shifting Udas		
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.	16222		

Security / Supervisor Sign	Neeraj	Start Time	9:14	Stop Time	17:35

Material Shifting Authorization Form

No. 190313

Date	16/3/25	Time	9:30
Authorized By	Srikanth	Engg. Sign	Sri
Material to be shifted	Towards 3600 N [illegible]		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Compressor		
Vehicle No.	AP24AG 3995	Vehicle Owner	O. Venkanna
Hire charges register serial no.	16223		

Security / Supervisor Sign	Neerag	Start Time	9:45	Stop Time	17:32

Material Shifting Authorization Form

No. 190322

Date	19/3/2025	Time	10:11
Authorized By	S. Kuldeep	Engg. Sign	[signature]
Material to be shifted	Towards paba fine sand cement shifting work		
Shift from	From- 2700 to 4500 and AC shifting work		
Shift to	From- store room to attrium		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P Samla
Hire charges register serial no.	16232		

Security / Supervisor Sign	[signature]	Start Time	10:11	Stop Time	17:31

Material Shifting Authorization Form

No. 190323

Date	19/03/2025	Time	09:50
Authorized By	S. Kuldeep	Engg. Sign	[signature]
Material to be shifted	Towards Roba fine sand Loading to tractor at		
Shift from	2700 for 4500 used purpose, & Land spaces area		
Shift to	Excavation work for curb stone purpose		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07 GP 8807	Vehicle Owner	G. Narshima Reddy
Hire charges register serial no.	16233		

Security / Supervisor Sign	Nanif	Start Time	09:50	Stop Time	17:17

Material Shifting Authorization Form

No. 190324

Date	19/03/2025		Time	09:40	
Authorized By	S. Kuldeep		Engg. Sign	[signature]	
Material to be shifted	Towards attrium back side podium slab extra				
Shift from	concrete and dead motar chipping work done				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	—		Vehicle Owner	S. Manoem	
Hire charges register serial no.	16234				
Security / Supervisor Sign	[signature]	Start Time	09:40	Stop Time	17:20

Material Shifting Authorization Form

No. 190320

Date	18/03/2025	Time	09:40
Authorized By	C.Kuldeep	Engg. Sign	[signature]
Material to be shifted	Towards landspaces area leveling work & Roba		
Shift from	sand, cement shifting work from - 2200 to 3600		
Shift to	& 4500		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07 GP 8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	16230		

Security / Supervisor Sign	NERAS [signature]	Start Time	09:46	Stop Time	18:10

Material Shifting Authorization Form

No. 190321

Date	18/03/2025	Time	10:25
Authorized By	S. Kuldeep	Engg. Sign	Ounds
Material to be shifted	Towards M.S. pipes & fire materials shifting		
Shift from	work from MHPL @ GV store & landspaces		
Shift to	area morrum shifting internal		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Sumla
Hire charges register serial no.	16231		
Security / Supervisor Sign	Nagraj	Start Time	10:25
Stop Time	18:11		

Material Shifting Authorization Form

No. 190316

Date	17/03/2025	Time	09:42
Authorized By	S.Kuldeep	Engg. Sign	SKuldeep
Material to be shifted	Towards Debris shifting work		
Shift from	4545 Ramp & 2727 NEW OFFICE		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28TA2672	Vehicle Owner	P.Sumla
Hire charges register serial no.	16226		
Security / Supervisor Sign	NTRAO.P	Start Time 09:42	Stop Time 20:04

Material Shifting Authorization Form

No. 190317

Date	17/03/2025	Time	10:02		
Authorized By	S. Kuldeep	Engg. Sign	Sandy		
Material to be shifted	Towards 3600 Lobby door wall chipping work				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	-	Vehicle Owner	S. MANNEM		
Hire charges register serial no.	16227				
Security / Supervisor Sign	NIZRAJ.ID	Start Time	10:02	Stop Time	17:35

Material Shifting Authorization Form

No. 190318

Date	17/03/2025	Time	10:11
Authorized By	S. Kuldeep	Engg. Sign	[signature]
Material to be shifted	Towards Debris Loading to tractors at 4545 Ramp		
Shift from	and Leveling cleaning work & poka sand cement		
Shift to	20MM Metal shifting work From - 2700 to 3600 & 4500		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS 07 GP 8807	Vehicle Owner	G. Narshima Reddy
Hire charges register serial no.	16228		
Security / Supervisor Sign	[signature]	Start Time	10:11
		Stop Time	17:01

Material Shifting Authorization Form

No. 190319

Date	17/03/2025	Time	09:45
Authorized By	S. Kuldeep	Engg. Sign	[signature]
Material to be shifted	Towards 3600 North side footing boulders cutting work done.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other		
Vehicle No.	AP 24AG 3995	Vehicle Owner	O. VENKANNA
Hire charges register serial no.	16229		
Security / Supervisor Sign	[signature]	Start Time	09:45
		Stop Time	17:31

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic caterings			
Towards/description of work	Towards providing meals to the creche children from 13-03-2025 to 19-03-2025			
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.

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	S.Nagamni			
Towards/description of work	Towards purchase of diesel for LB 4500 dewatering (on urgent basis)			
Location of work				
Period	From:	13.03.2025	To:	19.03.2025
Amount in Rs.	400/-			
Amount in words	Four hundred 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	S.Nagamani			
Towards/description of work	Towards purchase of welding rods and cutting wheel for site use purpose due to delay in material delivery from supplier			
Location of work				
Period	From:	13.03.2025	To:	19.03.2025
Amount in Rs.	550/-			
Amount in words	Five hundred and fifity 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	S.Nagamani			
Towards/description of work	Towards mortar bearing purpose for 4500 mortar purpose			
Location of work				
Period	From:	13.03.2025	To:	19.03.2025
Amount in Rs.	700/-			
Amount in words	Seven hundred 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	S.Nagamani			
Towards/description of work	Towards purchase of TEE for site use purpose			
Location of work				
Period	From:	13.03.2025	To:	19.03.2025
Amount in Rs.	720/-			
Amount in words	Seven hundred and twenty 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.

<table>
<tr><td colspan="5" align="center">Credit VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="4">GVRC</td></tr>
<tr><td>Project</td><td colspan="4">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4"></td></tr>
<tr><td>Credit to</td><td colspan="4">S.Nagamani</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards purchase of Gate hinges for 4500 west gate fixing purpose.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>13.03.2025</td><td>To:</td><td>19.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">120/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">One hundred and twenty rupees only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td>T.Madhu</td><td colspan="2"></td><td></td></tr>
</table>

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	S.Nagamani		
Towards/description of work	This amount is paid to RX cafe Towards provided refreshment for md sir site visit diet coke and sandwich and biscuits and water bottle and samosa		
Location of work			
Period	From: 13.03.2025	To: 19.03.2025	
Amount in Rs.	1500/-		
Amount in words	One thousand five hundred 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.

<table>
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<tr><td>Company/Firm</td><td colspan="4">GVRC</td></tr>
<tr><td>Project</td><td colspan="4">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4"></td></tr>
<tr><td>Credit to</td><td colspan="4">S.Nagamani</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards weighing charges for RMc for 3600 purpose.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>13.03.2025</td><td>To:</td><td>19.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">1000/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">One thousand rupees only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td>Date</td><td colspan="2">Bank</td></tr>
<tr><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td>Receivers name</td><td colspan="2">Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td>T.Madhu</td><td></td><td colspan="2"></td></tr>
</table>

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.

<table>
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<tr><td>Company/Firm</td><td colspan="4">GVRC</td></tr>
<tr><td>Project</td><td colspan="4">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4"></td></tr>
<tr><td>Credit to</td><td colspan="4">Ganesh electricals</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards purchase of hammer drill bit, hand gloves, set pana, ring pana for site use purpose with inward of 16578</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>13.03.2025</td><td>To:</td><td>19.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">6,584/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">Six thousand five hundred and eighty four rupees only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td>T.Madhu</td><td colspan="2"></td><td></td></tr>
</table>

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	21.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	13.03.2025	To period	19.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to Classic cateringsTowards providing meals to the creche children from 13-03-2025 to 19-03-2025	3000/-	□Y □N	□Y □N
2.	GVRC	Innopolis	Towards purchase of diesel for LB 4500 dewatering (on urgent basis)	400/-	□Y □N	□Y □N
3.	GVRC	Innopolis	Towards purchase of welding rods and cutting wheel for site use purpose due to delay in material delivery from supplier	550/-	□Y □N	□Y □N
4.	GVRC	Innopolis	Towards mortar bearing purpose for 4500 mortar purpose	700/-	□Y □N	□Y □N
5.	GVRC	Innopolis	Towards purchase of Gate hinges for 4500 west gate fixing purpose.	120/-	□Y □N	□Y □N
6.	GVRC	Innopolis	This amount is paid to RX cafe Towards provided refreshment for md sir site visit diet coke and sandwich and biscuits and water bottle and samosa	1500/-	□Y □N	□Y □N
7.	GVRC	Innopolis	Towards weighing charges for RMc for 3600 purpose	1000/-	□Y □N	□Y □N
8.	GVRC	Innopolis	Towards purchase of hammer drill bit, hand gloves, set pana, ring pana for site use purpose with inward of 16578	6584/-		
9.	Total		Total	13,854/-		

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:				

Weekly - Petty cash /expense card statement.

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

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

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

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

Invoice No.	Dated
591	**21-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NORTON CUTT OF WHEEL 4"**	820890	**50 NOS**	20.00	NOS	**1,000.00**
2	**NORTON WALL BLADE 4"**	820890	**4 NOS**	150.00	NOS	**600.00**
3	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
4	**HAMMER DRILL BIT 10MM**	8207	**2 NOS**	100.00	NOS	**200.00**
5	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	50.00	NOS	**100.00**
6	**HAMMER DRILL BIT 8MM**	8207	**2 NOS**	55.00	NOS	**110.00**
7	**HAND GLOVES COTTON**	611610	**40 NOS**	50.00	NOS	**2,000.00**
8	**SET PANA 14x15**	820411	**2 NOS**	45.00	NOS	**90.00**
9	**SET PANA 16x17**	820411	**2 NOS**	35.00	NOS	**70.00**
10	**RING PANA 14x15**	820411	**2 NOS**	80.00	NOS	**160.00**
11	**RING PANA 16x17**	820411	**2 NOS**	80.00	NOS	**160.00**
12	**CPVC BALL VALVE 3/4"**	391723	**4 NOS**	180.00	NOS	**720.00**
13	**LAPPAM PATTI 10"**	820510	**5 NOS**	70.00	NOS	**350.00**
						5,800.00
	CGST					**392.00**
	SGST					**392.00**
	Total		**119 NOS**			**₹ 6,584.00**

INWARD
inward No: 6578 Dt: 21/3/25
MRN No. Dt:
Received By: NEPAL Sign:
Genome Valley Research Center Pvt Ltd

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

INR Six Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
820890	1,600.00	9%	144.00	9%	144.00	288.00
8207	650.00	9%	58.50	9%	58.50	117.00
611610	2,000.00	2.50%	50.00	2.50%	50.00	100.00
820411	480.00	9%	43.20	9%	43.20	86.40
391723	720.00	9%	64.80	9%	64.80	129.60
820510	350.00	9%	31.50	9%	31.50	63.00
Total	**5,800.00**		**392.00**		**392.00**	**784.00**

Tax Amount (in words) : **INR Seven Hundred Eighty Four Only**

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **138920700000070**
Branch & IFS Code: **KOMPALLY & YESB000[illegible]**

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

Authorised Signatory

This is a Computer Generated Invoice

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3447

VEHICLE No. : TS30TA 4488

GROSS	28200 Kg.	DATE :	04/03/2025	TIME :	09:22
TARE	Kg.	DATE :		TIME :	
NET	Kg.	DATE :			

INWARD
Inward No: Dt:
GRN No. Dt:
Received S

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3456 VEHICLE No. : AP16TK0480

GROSS	24050 Kg.	DATE :	04/03/2025	TIME :	17:14
TARE	11010 Kg.	DATE :	04/03/2025	TIME :	20:22
NET	13040 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3834 VEHICLE No. : TS09UE 0997

GROSS	19110 Kg.	DATE :	15/03/2025	TIME :	18:13
TARE	12610 Kg.	DATE :	15/03/2025	TIME :	21:20
NET	6500 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

①

SERIAL No. : 3832 VEHICLE No. : TS09UE 0995

GVRC

GROSS 19610 Kg. DATE : 15/03/2025 TIME 15:42

TARE Kg. DATE : TIME :

NET Kg. DATE :

200

Rs.

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 15/3/2025
MRN No:	Dt:
Received By: SATYA	Sign:

Genome Valley Research Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :	3832	VEHICLE No. :	TS09UE 0995		
GROSS	19610 Kg.	DATE :	15/03/2025	TIME :	15:42
TARE	12130 Kg.	DATE :	15/03/2025	TIME :	17:37
NET	7480 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

CASH BILL 8019121820

A W ENTERPRISES

WE PROVIDE ALL TYPE OF BIRDS ~~(LIKE QUILS CHICKS PIGEONS ETC)~~
(~~ANIMALS LIKE RABITS, CATS ET~~C)
Main Road Turkapally Village, Shamirpet Mandal, Medchal Dist - 500 078.

No.

Date 17/03/25

M/s.................................Vehicle No.................................

Sl. No.	Particulars	Qty.	Rate	Amount
1	Gate Hingis	1	120	120

INWARD
Inward No 16525 Dt: 17/3/25
MRN No. Dt:
Received By: Nipas Sign:
Genome Valley Research Center Pvt Ltd.

Rupees in words................................	Total	120
	Advance	
	Balance	

Once sold will not be taken back or exchange

Signature

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma,Mathaji Starters
Finolex wire,CP.V.C,. P.V.C,.U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s GVRC Date 15/3/2025

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	2G. plate -	2		360
				360
			GRAND TOTAL	

INWARD
Inward No: 16521 Dt: 15/3/25
MPN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd

Goods once sold will not be taken back or exchanged

For JAI BHAVANI ELECTRICALS

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters Finolex wire, CP.V.C,. P.V.C,.U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s GVRC Date 15/3/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	G. Pipe	2		360
				360
		GRAND TOTAL		

INWARD

Inward No: 16520 Dt: 15/3/25

MPN No: Dt:

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

Khaleel Ahmed **CASH MEMO** Cell : 9908088715
7396704205

K.A. ENGINEERING & GRILL WORKS

(Turning, Welding & Fabrication Works)

S.No. 54 (Old No. 17), Behind Bombay Hotel,
Ranigunj, Secunderabad - 500 003.

No. 126 Date 07.03.25

GVRC.

Qty.	Particulars	Rate	Amount Rs.	Ps.
1	Motor bearing	700	700	00
		TOTAL	700	00

INWARD

Inward No 15983	Dt: 7/03/25
MRN No.	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt Ltd.

Thank You

Signature

ESTIMATE Cash

BOND TITE

M/s GtV Research center pvt Ltd.

Date: 18/3/25

Sr. No.	Particulars	Qty.	Rate	Amount
1	Welding Rod	1		350
2	c/wheel	10		200
				550
			TOTAL	

INWARD

Inward No: 16537 Dt: 18/3/25

MRN No. Dt:

Received By: NIRAJ S:

Genome Valley Research Center Pvt Ltd.

INWARD

Inward No 16567	Dt 20.3.25
MRN No.	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt Ltd

Bharat Petroleum

Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: C0291
FCC ID: 0000005032008056
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 821.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.73
Volume(L) : 00002.09
Amount(Rs) : 00200.00
Atot: 02060482102.17
Vtot: 00020157164.29

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/03/25 Time: 14:50

CST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

16568

INWARD

Inward No.	Dt 20/3/25
MRN No.	Dt:
Received By	Sign:

Genome Valley Research Center Pvt Ltd

Bharat Petroleum

Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: C0292
Local ID : 00474063
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 750.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 00990199557.42
Vtot: 00000939123.67

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/03/25 Time: 14:51

CST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	V.Ramesh reddy			
Towards/description of work	Towards site visiting for MEP works purpose All gv and Non gv site			
Location of work				
Period	From:	13.03.2025	To:	19.03.2025
Amount in Rs.	4020/-			
Amount in words	Four thousand twenty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	V.Ramesh reddy			

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	V.Ramesh reddy			
Towards/description of work	Towards purchase of Sodium hypochloride for ETP/STP Testing (as per MD sir instructions)			
Location of work				
Period	From:	13.03.2025	To:	19.03.2025
Amount in Rs.	6,319/-			
Amount in words	Six thousand three hundred nineteen rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	V.Ramesh reddy			

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	21.03.2025		
Prepared by	S.Nagamani yadav		Sign			
From period	13.03.2025		To period	19.03.2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to V.ramesh reddy Towards site visiting for MEP works purpose All gv and Non gv site	4020/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards purchase of Sodium hypochloride for ETP/STP Testing (as per MD sir instructions)	6319/-	☐Y ☐N	☐Y ☐N
3.						
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	10,339/-		

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.

PhonePe Business

ABHINANDAN FUEL STATION

1.2.

HYDERABAD

UPI

DATE/TIME:28/02/2025 04:01:16 PM

RRN:622931611832 BATCH NUM:155

TID:14836587 MID:314088000076112

INVOICE NUM:008528

****

TOTAL AMOUNT : ₹ 2,020.00

****

I Agree to Pay The Above Total Amount
According
to Card Issuer Agreement

*****Customer Copy*****

Version :P1000_viz_v1.0.0.7

Sponsored Bank : Axis Bank Ltd

Powered by :
Phonepe Business Pvt Ltd

Bharat Petroleum

Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: C9567
Local ID : 00473416
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 750.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00018.61
Amount(Rs) : 02000.00
Atot: 00990059788.17
Vtot: 00000937823.37

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 19/03/25 Time: 11:57

GST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit again..

ICON Water Solutions

ICONWaterSolutions

H.no58-11,PadmaNagar,Phase-2,Chintal,Hyderabad-500054
Mobile: 9949989287, 9949048567, E-Mail: iconwatersolutions@gmail.com

GSTIN:36AGCPV1268R1ZM

INVOICE

Invoice No: 366

Reverse Charge(Y/N):

State: Telangana | Code 36

P.ONO:

Dateofinvoice:17-03-2025

Place of Supply:Chintal

Bill to Party

M/S. Gvrc
Turakapally, hyderabad,
Hyderabad
GSTIN:

Ship to Party

M/s. Gvrc
Turakapally, hydearabad
GSTIN:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Sodium hypochlorite	2828	NOS	63	85	5355	0	5355	9	482	9	482	0	0	6319
2															
Total				1			0	5355		482		482		0	6319

TotalInvoiceamountinwords

Rupees:-Six thousand Three Hundred And Ninteen only

TotalAmount befor	5355
Add: CGST	482
Add: SGST	482
Add: IGST	0
TotalTaxAmount	
TotalAmountafter	6319
GST on Reverse Cha	0

Bank Details

BankA/C:111505000555
BankIFSC:ICIC0001115
ICICIBANK,BALA NAGAR

Terms&conditions

1 SubjecttoHyderabadJurisdictiononly
2 Ourresponsibilityceasesatoncegoodsleavesourpremises
3 GoodsOncesold&deliveredwillnotbetakenbackor exchanged under any circumstances

For ICON Water Solutions

INWARD
Inward No 16527 | Dt 17/3/25
MRN No. | Dt:
Received By: NJRAJ | Sign:
... Valley Research Center Pvt Ltd