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

Payment Voucher

No. : **PAY/15986** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT - B Vijay Kumar	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to b vijay kumar as per v no-5683.	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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 : **5683**

Date : 28-03-2025

Contractor Name	From Date	To Date
B.vijay kumar	20-03-2025	26-03-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39600.00**

Rupees : Thirty Nine Thousand Six 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/15987** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish as per v no -5675	
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 : **5675** Date : 28-03-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3350.00	1150.00	0.00	2200.00	0.00	0.00	0.00
Mason	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5650.00	3450.00	0.00	2200.00	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		3000.00
Department Description :		0.00
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/15988** Dated: **28-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-5676	
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 : **5676** Date : 28-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.50	8250.00	5250.00	1000.00	0.00	2000.00	0.00	0.00
Male Helper	36.50	20075.00	5775.00	2200.00	7700.00	4400.00	0.00	0.00
Totals...	53.00	28325.00	11025.00	3200.00	7700.00	6400.00	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		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/15989** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT-Mohammed Nadeem on A/c	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nadeem as per v no -5677	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5677** Date : 28-03-2025

Contractor Name	From Date	To Date
Nadeem	20-03-2025	26-03-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/15990** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no-5678	
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 : **5678** Date : 28-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	43.50	25012.50	13225.00	0.00	2012.50	2875.00	6900.00	0.00
Male Helper	34.50	19837.50	2587.50	0.00	5175.00	4025.00	8050.00	0.00
Totals...	78.00	44850.00	15812.50	0.00	7187.50	6900.00	14950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards 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/15991** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT S Arjun	**2,00,000.00**
TDS-1% Contract	**(-)200.00**
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 One Lakh Ninety Nine Thousand Eight Hundred Only	
	₹ 1,99,800.00

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 : **5679** Date : 28-03-2025

Contractor Name	From Date	To Date
S.Arjun	20-03-2025	26-03-2025

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

Advice For Payment

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

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/15992** Dated: **28-Mar-25**

Particulars	Amount
Account :	
Cont - Tarachand on A/c	**30,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is amount is paid to tarachand as per v no-5680	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Only	
	₹ 29,970.00

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 : **5680** Date : 28-03-2025

Contractor Name	From Date	To Date
Tara chand	20-03-2025	26-03-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release 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/15993** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid tovasanthi as per v no-5681	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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 : **5681** Date : 28-03-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	20-03-2025	26-03-2025

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		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39600.00**
Rupees : Thirty Nine Thousand Six 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/15994** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is apid to waleem as per v no -5682	
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 : **5682** Date : 28-03-2025

Contractor Name	From Date	To Date
Walim ahmad	20-03-2025	26-03-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release 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/15995** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**8,000.00**
TDS-1% Contract	**(-)80.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vijaya laxmi a sper v no-5684	
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 : **5695** Date : 28-03-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	20-03-2025	26-03-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release 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

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Sri lakshmi narsimha weigh bridge			
Towards/description of work	Towards weighing charges for 4500 slab 3 purpose			
Location of work				
Period	From:	20.03.2025	To:	26.03.2025
Amount in Rs.	17,000/-			
Amount in words	Seventeen thousand rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	T.Madhu			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd		Statement date	28.03.2025		
Prepared by	S.Nagamani yadav		Sign			
From period	20.03.2025		To period	26.03.2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to sri lakshmi narsimha weigh bridge for 4500 slab 3 purpose	17,000/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	17,000/-		
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.

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV research center pvt ltd		Block No.:	4500 slab-03 purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	R6 Infra		Slab no.:	03
Requisition nos.:	20241218027		A. Estimated quantity:	620M3
PO nos.:	20241218029		B. Requisition quantity:	620M3
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured	564M3
[signature]	Nagamani [signature]	APPROVED BY 25 MAR 2025 T. MADHU PROJECT MANAGER GVRC PVT. LTD.	D. Difference (C-A)	56M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Cum poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	23-03-2025	04:45	05:40	06:00	08m3	3147	19200	19270				
2	23-03-2025	04:41	05:55	06:05	07m3	5001	16800	16840				
3	23-03-2025	05:39	06:30	06:55	07m3	5003	16800	16580	220			
4	23-03-2025	05:49	06:30	06:45	07m3	5004	16800	16710	90			
5	23-03-2025	05:22	06:25	06:40	08m3	3148	19200	18790	410			
6	23-03-2025	06:00	07:10	07:25	08m3	3149	19200	18660	540			
7	23-03-2025	06:01	07:05	07:15	07m3	5005	16800	16870				
8	23-03-2025	06:34	07:30	07:45	07m3	5007	16800	16900				
9	23-03-2025	06:35	07:30	07:45	08m3	3150	19200	19270				
10	23-03-2025	06:18	07:20	07:45	08m3	5006	19200	19290				
11	23-03-2025	06:55	07:50	08:10	08m3	3151	19200	18930	270			
12	23-03-2025	07:29	08:20	08:40	07m3	5009	16800	16900				

13	23-03-2025	07:22	08:20	08:35	08m3	3152	19200	18810	390			
14	23-03-2025	06:51	07:50	08:00	07m3	5008	16800	16970				
15	23-03-2025	07:48	08:40	09:00	07m3	5010	16800	16920				
16	23-03-2025	08:04	09:04	09:15	08m3	5011	19200	18220	980			
17	23-03-2025	08:05	09:10	09:25	08m3	3154	19200	18630	570			
18	23-03-2025	08:35	09:20	09:35	08m3	5012	19200	19450				
19	23-03-2025	08:54	09:50	10:10	08m3	5013	19200	19480				
20	23-03-2025	08:35	09:20	09:35	08m3	3155	19200	18930	270			
21	23-03-2025	07:40	08:40	08:55	08m3	3153	19200	18760	440			
22	23-03-2025	09:20	10:25	10:35	07m3	5014	16800	17040				
23	23-03-2025	09:37	10:30	10:45	07m3	5015	16800	16720	80			
24	23-03-2025	10:15	11:10	11:25	08m3	5016	19200	19590				
25	23-03-2025	09:59	10:45	10:55	08m3	3156	19200	17010	2190			
26	23-03-2025	10:25	11:30	11:45	08m3	3157	19200	18910	290			
27	23-03-2025	10:30	11:35	11:45	07m3	5017	16800	16760	40			
28	23-03-2025	10:41	11:40	11:55	07m3	5013	16800	17100				
29	23-03-2025	11:05	12:10	12:25	07m3	5020	16800	16970				
30	23-03-2025	10:52	11:50	12:10	07m3	5019	16800	16780	20			
31	23-03-2025	10:49	11:40	11:55	08m3	3158	19200	18580	620			
32	23-03-2025	11:21	12:20	12:35	07m3	5021	16800	16800				
33	23-03-2025	11:15	12:20	12:40	08m3	3159	19200	18680	520			
34	23-03-2025	11:51	12:40	12:55	07m3	5022	16800	16880				
35	23-03-2025	11:35	12:30	12:45	08m3	3160	19200	18660	540			
36	23-03-2025	11:55	12:50	13:10	08m3	3161	19200	18700	500			
37	23-03-2025	12:05	13:10	13:25	08m3	5023	19200	19110	90			
38	23-03-2025	12:25	13:20	13:35	08m3	5024	19200	19260				

39	23-03-2025	12:13	13:10	13:25	08m3	3162	19200	18370	830			
40	23-03-2025	12:40	13:50	14:10	07m3	5025	16800	18590				
41	23-03-2025	12:51	13:50	14:15	07m3	5026	16800	16260	540			
42	23-03-2025	13:02	14:00	14:15	08m3	5027	19200	19510				
43	23-03-2025	12:45	13:50	14:15	08m3	3163	19200	18700	500			
44	23-03-2025	13:09	14:10	14:25	08m3	3164	19200	19360				
45	23-03-2025	13:15	14:20	14:35	08m3	5028	19200	19440				
46	23-03-2025	13:30	14:30	14:45	08m3	5029	19200	16840	2360			
47	23-03-2025	13:45	14:40	14:55	07m3	5030	16800	16320	480			
48	23-03-2025	13:28	14:20	14:40	08m3	3165	19200	19610				
49	23-03-2025	13:55	14:50	15:10	07m3	5031	16800	16820				
50	23-03-2025	14:08	15:10	15:35	08m3	3166	19200	19240				
51	23-03-2025	14:32	15:30	15:45	07m3	5034	16800	17140				
52	23-03-2025	14:20	15:10	15:35	07m3	5033	16800	16900				
53	23-03-2025	14:45	15:40	16:20	07m3	5035	16800	16890				
54	23-03-2025	14:28	15:50	16:10	08m3	3167	19200	19150				
55	23-03-2025	15:00	16:05	16:20	08m3	5036	19200	19090				
56	23-03-2025	15:20	16:25	16:40	08m3	3168	19200	19180				
57	23-03-2025	15:11	16:20	16:45	07m3	5037	16800	17080				
58	23-03-2025	15:25	16:20	16:35	08m3	5038	19200	19460				
59	23-03-2025	15:15	16:10	16:30	08m3	3169	19200	18450	750			
60	23-03-2025	15:35	16:30	16:45	07m3	5039	16800	17060				
61	23-03-2025	16:05	17:05	17:20	08m3	3170	19200	19270				
62	23-03-2025	16:35	17:30	17:55	08m3	5040	19200	19320				
63	23-03-2025	16:25	17:20	17:45	08m3	3171	19200	19390				
64	23-03-2025	16:46	17:30	17:55	08m3	3172	19200	18910	290			

65	23-03-2025	17:05	18:10	18:30	08m3	3173	19200	19180	20			
66	23-03-2025	17:10	18:20	18:35	08m3	5041	19200	19440				
67	23-03-2025	17:25	18:20	18:35	07m3	5042	16800	16870				
68	23-03-2025	17:45	18:30	18:55	07m3	5043	16800	16870				
69	23-03-2025	17:21	18:20	18:45	08m3	3174	19200	19130	70			
70	23-03-2025	18:00	18:50	19:10	08m3	5044	19200	19400				
71	23-03-2025	18:20	19:20	19:55	07m3	5045	16800	16790	10			
72	23-03-2025	19:15	20:10	20:40	08m3	5046	19200	19280				
73	23-03-2025	19:10	20:30	21:10	08m3	3175	19200	18820	380			
74	23-03-2025	20:51	21:55	22:30	08m3	5047	19200	19430				
Total:					564M3		1353600	1346290	15300			
Remarks		As per purchase order 620M3 but consumed 564M3 only.										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

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

Payment Voucher

No. : **PAY/15976** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW D. Sathish Kumar	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathishkumar as per v no-5684	
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 : **5684** Date : 28-03-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3350.00	1150.00	0.00	2200.00	0.00	0.00	0.00
Mason	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5650.00	3450.00	0.00	2200.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards road works cleaning and ETP stp chippied concrete removing works		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/15977** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW Devadasu	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to devadas as per v no -5690	
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 : **5690** Date : 28-03-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.50	7425.00	2475.00	0.00	4950.00	0.00	0.00	0.00
Mason	13.50	9450.00	3150.00	0.00	6300.00	0.00	0.00	0.00
Totals...	27.00	16875.00	5625.00	0.00	11250.00	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 5600 E area cables alying and Acp sheet cutting beam chipping works 2727 misc electrcal works atrium lift duct trey repairing works		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.		

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

Payment Voucher

No. : **PAY/15978** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW Faeem khan	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faeem khan as per v no-5685	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5685** Date : 28-03-2025

Contractor Name	From Date	To Date
Faeem Khan	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 north side external ducts pipes welding works done		4000.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**
Rupees : Three Thousand Nine Hundred Sixty Only.		

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

Payment Voucher

No. : **PAY/15979** Dated: **28-Mar-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Beig this amount is paid to jyothikumari as per v no-5693	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5693** Date : 28-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.50	8250.00	5250.00	1000.00	0.00	2000.00	0.00	0.00
Male Helper	36.50	20075.00	5775.00	2200.00	7700.00	4400.00	0.00	0.00
Totals...	53.00	28325.00	11025.00	3200.00	7700.00	6400.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards ETP/STP shabad stone laypavers removal for precast poles fixing and stacking them pcc laying below PB for precast poles fixing and precast wall removal forpumpline excavted mud removal at STP& ETP area debris removal and 4500 slab3 above column 4 Ts marking works done and wooden block pieces cutting for precast wall B/ w placing DG stes to ETP STP area precast slabs shifting fr		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.		

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

Payment Voucher

No. : **PAY/15980** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5694	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5694** Date : 28-03-2025

Contractor Name	From Date	To Date
jyothi kumari .i	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.50	8250.00	5250.00	1000.00	0.00	2000.00	0.00	0.00
Male Helper	36.50	20075.00	5775.00	2200.00	7700.00	4400.00	0.00	0.00
Totals...	53.00	28325.00	11025.00	3200.00	7700.00	6400.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards DG set area precast wall removing and fixing with 100mm wooden pieces and curb stone cutting plinth beam concreting works at etp stp and 2727 office space curing works		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.

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

Payment Voucher

No. : **PAY/15981** Dated: **28-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 is paid to khudoos as per v no-5686	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5686** Date : 28-03-2025

Contractor Name	From Date	To Date
khudus plumber	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	13.00	9100.00	8400.00	0.00	0.00	0.00	700.00	0.00
Totals...	16.00	10750.00	8400.00	0.00	0.00	0.00	2350.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium cellar rain water line works purpose		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/15982** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW M Lalitha	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to lalitha as per v no -5687	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5687** Date : 28-03-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	2800.00	1400.00	0.00	0.00	3500.00	0.00
Totals...	11.00	7700.00	2800.00	1400.00	0.00	0.00	3500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 southern side canopy painting works done		4000.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**
Rupees : Three Thousand Nine Hundred Sixty 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/15983** Dated: **28-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 raju as per v no -5691	
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 : **5691** Date : 28-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	43.50	25012.50	13225.00	0.00	2012.50	2875.00	6900.00	0.00
Male Helper	34.50	19837.50	2587.50	0.00	5175.00	4025.00	8050.00	0.00
Totals...	78.00	44850.00	15812.50	0.00	7187.50	6900.00	14950.00	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 4500 block kerbstone cuttingwooden blocks pieces cutting for precast walllights and pin vibratior connections installation water sprinkling on slab3 after slab casting slump cone test for slab3 concrete pour cubes casting and for granite work purpose duct shifting and debris cleaning 4545 1st and 2nd floor lobby cleaning south road cleaning grass jointing watering from south ro		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/15984** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to raju as per v no -5692	
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 : **5692** Date : 28-03-2025

Contractor Name	From Date	To Date
M.raju (earth work)	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	43.50	25012.50	13225.00	0.00	2012.50	2875.00	6900.00	0.00
Male Helper	34.50	19837.50	2587.50	0.00	5175.00	4025.00	8050.00	0.00
Totals...	78.00	44850.00	15812.50	0.00	7187.50	6900.00	14950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium podium slab cleaning and curing works pump and sump top slab cleaning kerb stonr removing and debris cleaning and lifting acp shhet fixing and 3600 all floor cleaning works		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.

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

No. : **PAY/15985** Dated: **28-Mar-25**

Particulars	Amount
Account :	
DW- Moula	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to moula as per v no -5688	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **5688** Date : 28-03-2025

Contractor Name	From Date	To Date
Moula welding	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3000.00	3000.00	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 :		0.00
Department Description : Towards 2700 block syngene equipment yard gate fabrication works done cutting fixing of hingesalteration of gate shifting and installation		4000.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**

Rupees : Three Thousand Nine Hundred Sixty Only.

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

Job Work Details

S. No. 17546

Company	GVRL	Project	Innopolis
No. of workers required	10	Date	28.03.2025
No. of head mason	-	No. of male helper	04
No. of mason	01	No. of female helper	05
Required from date	24-03-2025	Required to date	29-03-2025
Job Description:	Towards U800 Block Slab-03 above col-04		

T.S marking work done, wooden Block pieces cutting for. Precast wall B/w placing. DG set to ETP, STP area. Precast

Description	Quantity	Rate	Amount
slabs shifting from ETP STP	01	750/-	750/-
to materialyard, Pavers	04	600/-	2400/-
Removal and stacking.	05	550/-	2750/-
work done; Precast poles			
Removal. .			
		Total Amount	5,900/-

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

Job Work Details

S. No. 17540

Company	GVRC	Project	Inropolis
No. of workers required	12	Date	24-03-2025
No. of head mason	–	No. of male helper	07
No. of mason	03	No. of female helper	02
Required from date	21-03-2025	Required to date	24-03-2025

Job Description: Towards ETP & STP shahbad stone layer. Pavers Removal for precast poles fixing and stacking them. PCC laying below P.B at foo for precast poles

Description	Quantity	Rate	Amount
fixing. Precast wall	03	750/-	2,250/-
Removal for pump line.	07	600/-	4,200/-
excavated mud removal	02	550/-	1100/-
at STP & ETP area. debris			
removal.			
		Total Amount	7,550/-

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

Job Work Details

S. No. 17545

Company	AVPL	Project	Irropolis
No. of workers required	06	Date	28-03-2025
No. of head mason	–	No. of male helper	06
No. of mason	–	No. of female helper	–
Required from date	24-03-2025	Required to date	26-03-2025
Job Description:	towards 4500 Block . slab-03 curing		

grass joining walking from south Road. Aluim west

side ..floaing water Bunds filing work done .

Description	Quantity	Rate	Amount
motor installation, and	06	575/-	3,450/-
.maintanance at 4545			
C.B subsurface drain			
pits .			
		Total Amount	3,450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	Sandy	m. Raju	Raju

Job Work Details

S. No. 17543

Company	ECVRC	Project	Rumoporis,
No. of workers required	08	Date	26/3/2025.
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04.
Required from date	20/3/2025	Required to date	26/3/2025.
Job Description:	For Granite work purpose dust shifting.		

and dubrish cleaning 4545 Ist & 2nd floor lobby cleaning South Road cleaning work.

Description	Quantity	Rate	Amount
〃	08.	575	4600
		Total Amount	~~4600~~ 3925/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Madhu	M. Raju	Raju

Job Work Details

S. No. 17520

Company	GVRC	Project	Innopolis
No. of workers required	11	Date	24-03-2025
No. of head mason	–	No. of male helper	11
No. of mason	–	No. of female helper	–
Required from date	21-03-2025	Required to date	23-03-2025

Job Description: Towards 4500 Block kerb stone cutting, wooden Block pieces cutting for precast wall, lights & pin vibrator connections installation, water sprinkling on.

Description	Quantity	Rate	Amount
slab-03 after slab casting.	11	575/-	6,325/-
slump cone test for			
slab-03 concrete pour.			
cubes casting work			
done.			
		Total Amount	6,325/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	Sandeep	M. Raju	Raju

Job Work Details

S. No. 17538

Company	GVRL	Project	Innopolis
No. of workers required	02	Date	24-03-2025
No. of head mason	02	No. of male helper	-
No. of mason	-	No. of female helper	-
Required from date	24-03-2025	Required to date	24-03-2025
Job Description:	Towards 4500 Block slab-03 East wing		

above column-04 T.S marking work done

for 36 nos of columns, shearwall. lift. L/S fixed Rate

Description	Quantity	Rate	Amount
Total station column	L/S		4000/-
marking.			
		Total Amount	4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[signature]	D. madhu Baby	[signature]

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

Payment Voucher

No. : **PAY/15970** Dated: **27-Mar-25**

Particulars	Amount
Account :	
EUC-Goodur Narsimha Reddy	**20,000.00**
TDS-2% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g narsimha reddy as per v no-12712	
Amount (in words) :	
Indian Rupees Nineteen Thousand Six Hundred Only	
	₹ 19,600.00

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

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

Payment Voucher

No. : **PAY/15971** Dated: **27-Mar-25**

Particulars	Amount
Account :	
CONT-Goodur Narsimha Reddy	**10,000.00**
TDS-2% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g narsimha reddy as per v no-12713	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Only	
	₹ 9,800.00

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

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

Payment Voucher

No. : **PAY/15972** Dated: **27-Mar-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-12714	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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

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

Payment Voucher

No. : **PAY/15973** Dated: **27-Mar-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**10,800.00**
TDS-2% Contract	**(-)216.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pangoth jamla as per v no-12715	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Eighty Four Only	
	₹ 10,584.00

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

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

Payment Voucher

No. : **PAY/15974** Dated: **27-Mar-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12716	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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 :	12712
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118351	16235	20-03-2025	JCB	09:30	17:24	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards kerb stone shifting works from 2700 to landscape area and scaffolding pipes shifting work f						
118355	16240	21-03-2025	JCB	09:51	17:07	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards red soil excavation loading to tractor at MRGV site for GVRC site used purpose and scaffoldi						
118361	16247	22-03-2025	JCB	09:46	17:02	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 4500 and 2700 middle road cleaning and levelling works done and GSB shifting works						
118373	16253	24-03-2025	JCB	10:11	17:14	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards 40mm metal robo fine sand ,cement GSB shifting from 2700 to 4500 and lanscape area						

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 : 12712

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	20000.00	
Towards kerb stone shifting works from 2700 to land scape area and scaffolding pipes shifting works and red soil excavation and loading to tractor at mrgv site for gvrc site used purpose scaffolding pipes shifting works and 4500 and 2700 middle road cleaning and levelling works done and GSB shifting works from 2700 and 40mm metal robo fine sand								20000.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	20000.00
						TDS% 2.00	TDS Amount	400.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**19600.00**
Rupees : Ninteen Thousand Six Hundred Only.								

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Goodur Narsimha Reddy

Voucher No :	12713
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 : 12713

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards material shifting works from 2700 to 3600 and levelling works at landscape area levelling works							**Amount Payable :-**	25000.00	10000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10000.00
							TDS% 2.00	TDS Amount	200.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**9800.00**
Rupees : Nine Thousand Eight Hundred Only.									

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	12714
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118352	16236	20-03-2025	Chipping machine (per hour)	09:41	16:58	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards lobby door wall chipping works at 3600						
118356	16241	21-03-2025	Chipping machine (per hour)	11:16	17:29	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards landscape area extra debris chipping works						
118359	16244	22-03-2025	Chipping machine (per hour)	09:22	17:09	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards lanscape and cable RCC pslab extra chipping works done						
118371	16249	24-03-2025	Chipping machine (per hour)	09:28	17:18	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards south side road extra waste concrete chipping woks						

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 : 12714

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	3600.00	
Towards lobby door wall chipping works at 3600 and Landscape area extra debris chipping works and cable vault RCC projection slab extra debris chipping works									3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3528.00**
Rupees : Three Thousand Five Hundred Twenty Eight Only.									

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No :	12715
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118353	16237	20-03-2025	Tractor with tipper without labour (per day)	10:08	17:26	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from 4500 to 2700 and MS pipes shifting works from MHPl at gv store to						
118354	16238	21-03-2025	Tractor with tipper without labour (per day)	10:08	17:26	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from 4500 to 2700 and ms pipes shifting works from MHPL gv store to gv						
118360	16246	22-03-2025	Tractor with tipper without labour (per day)	09:45	17:48	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards scaffolding pipes shifting works from 4500 to 3600						
118372	16251	24-03-2025	Tractor with tipper without labour (per day)	10:04	21:24	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards tiles shifting works from MHPl- gv store to gvrc						
118374	16258	25-03-2025	Tractor with tipper without labour (per day)	09:21	17:37	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from 2727 new office to 2700 to 4500						
118386	16261	26-03-2025	Tractor with tipper without labour (per day)	09:41	17:23	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo fine sand ,cement shifting work from 2700 to 4500						

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 : 12715

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	10800.00	
Towards red soil shifting works from MRGV to gvrc site and debris shifting works from 4500 to 2700 and ms pipes shifting works from MHPl gv store to gvrc and scaffolding pipes shifting works from 4500 to 3600 and tiles shifting from MHPl gv store to GVRC and pvc pipes shifting works									10800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10800.00
							TDS% 2.00	TDS Amount	216.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10584.00**

Rupees : Ten Thousand Five Hundred Eighty Four Only.

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No :	12716
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118357	16242	21-03-2025	Chipping machine (per hour)	09:49	17:36	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 colums chipping works done						
118358	16243	21-03-2025	Chipping machine (per hour)	09:56	17:37	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 4500 column chipping works						
118362	16248	22-03-2025	Chipping machine (per hour)	09:55	17:26	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards 2727 new site office flooring chipping works						
118388	16264	26-03-2025	Chipping machine (per hour)	10:30	16:02	6	150	JW	900.00
			Units : per hour Rate : 150						
			Towards ETP/STP road beam chipping works						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : jyothi kumari   Voucher No : 12716

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 4500 column chipping works and 4500 column chipping and ETP/STP precast beam chipping works							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
						TDS%	2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight Only.

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118351

16235

HC Date	Veh No	Start Time	End Time	Pay Type
20-03-2025	TS07GP8807	09:30	17:24	JW

Equipment

JCB

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

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards kerb stone shifting works from 2700 to landscape area and scaffolding pipes shifting work f

Rupees : Five Thousand Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118352

16236

HC Date	Veh No	Start Time	End Time	Pay Type
20-03-2025		09:41	16:58	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 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118353

16237

HC Date	Veh No	Start Time	End Time	Pay Type
20-03-2025	AP28TA2672	10:08	17:26	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 shifting works from 4500 to 2700 and MS pipes shifting works from MHPl at gv store to

Rupees : One Thousand Eight Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118354

16238

HC Date	Veh No	Start Time	End Time	Pay Type
21-03-2025	ap28ta2672	10:08	17:26	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 shifting works from 4500 to 2700 and ms pipes shifting works from MHPL gv store to gv

Rupees : One Thousand Eight Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118355

16240

HC Date	Veh No	Start Time	End Time	Pay Type
21-03-2025	TS07GP8807	09:51	17:07	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 red soil excavation loading to tractor at MRGV site for GVRC site used purpose and scaffoldi

Rupees : Five Thousand Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118356

16241

HC Date	Veh No	Start Time	End Time	Pay Type
21-03-2025		11:16	17:29	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 landscape area extra debris chipping works

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118357

16242

HC Date	Veh No	Start Time	End Time	Pay Type
21-03-2025		09:49	17:36	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

jyothi kumari

Work Description :-

Towards 4500 colums chipping works done

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118358

16243

HC Date	Veh No	Start Time	End Time	Pay Type
21-03-2025		09:56	17:37	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

jyothi kumari

Work Description :-

Towards 4500 column chipping works

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118358
HC Date	Veh No	Start Time	End Time	Pay Type	16243
21-03-2025		09:56	17:37	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

jyothi kumari

Work Description :-

Towards 4500 column chipping works

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd
Innopolis

HC 118359

16244

HC Date	Veh No	Start Time	End Time	Pay Type
22-03-2025		09:22	17:09	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 lanscape and cable RCC pslab extra chipping works done

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118360 **16246**
HC Date	Veh No	Start Time	End Time	Pay Type	
22-03-2025	ap28ta2672	09:45	17:48	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 scaffolding pipes shifting works from 4500 to 3600

Rupees : One Thousand Eight Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118361

16247

HC Date	Veh No	Start Time	End Time	Pay Type
22-03-2025	TS07GP8807	09:46	17:02	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 4500 and 2700 middle road cleaning and levelling works done and GSB shifting works

Rupees : Five Thousand Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd
Innopolis

HC 118361

16247

HC Date	Veh No	Start Time	End Time	Pay Type
22-03-2025	TS07GP8807	09:46	17:02	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 4500 and 2700 middle road cleaning and levelling works done and GSB shifting works

Rupees : Five Thousand Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118362
HC Date	Veh No	Start Time	End Time	Pay Type	**16248**
22-03-2025		09:55	17:26	JW	

Equipment

Chipping machine (per hour)

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

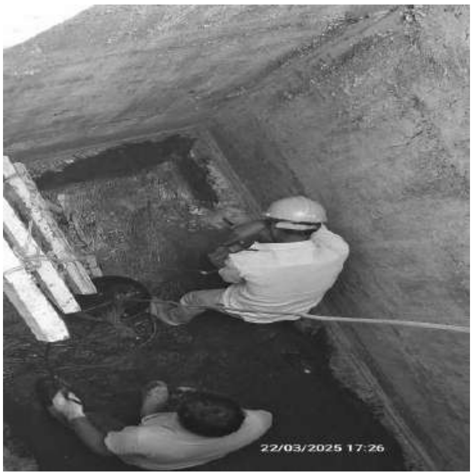
Supplier Name

jyothi kumari

Work Description :-

Towards 2727 new site office flooring chipping works

Rupees : Nine Hundred Only.



Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118371

16249

HC Date	Veh No	Start Time	End Time	Pay Type
24-03-2025		09:28	17:18	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 south side road extra waste concrete chipping woks

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118371
HC Date	Veh No	Start Time	End Time	Pay Type	16249
24-03-2025		09:28	17:18	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 south side road extra waste concrete chipping woks

Rupees : One Thousand Eight Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC	118373
	16253

HC Date	Veh No	Start Time	End Time	Pay Type
24-03-2025	TS07GP8807	10:11	17:14	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 40mm metal robo fine sand ,cement GSB shifting from 2700 to 4500 and lanscape area

Rupees : Five Thousand Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118374

16258

HC Date	Veh No	Start Time	End Time	Pay Type
25-03-2025	AP28TA2672	09:21	17:37	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 shifting works from 2727 new office to 2700 to 4500

Rupees : One Thousand Eight Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118386

16261

HC Date	Veh No	Start Time	End Time	Pay Type
26-03-2025	ap28ta2672	09:41	17:23	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 work from 2700 to 4500

Rupees : One Thousand Eight Hundred Only.

Printed On 27-03-2025 17:14:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118388

16264

HC Date	Veh No	Start Time	End Time	Pay Type
26-03-2025		10:30	16:02	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

jyothi kumari

Work Description :-

Towards ETP/STP road beam chipping works

Rupees : Nine Hundred Only.

Printed On 27-03-2025 17:14:55

Material Shifting Authorization Form

No. 190325

Date	20/03/2025	Time	09:30		
Authorized By	kuldeep	Engg. Sign	kuldeep		
Material to be shifted	Towards curb stone shifting work from-2700to				
Shift from	Landspaces area and scaffolding pipies shifting				
Shift to	work from-4500to3600				
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS07GP8807	Vehicle Owner	G.Narshima Reddy		
Hire charges register serial no.	16235				
Security / Supervisor Sign	[signature]	Start Time	09:30	Stop Time	17:24

Material Shifting Authorization Form

No. 190326

Date	20/03/2025	Time	09:41
Authorized By	Kuldeep	Engg. Sign	kuldeep
Material to be shifted	Towards lobby door wall chipping work at 3600		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	G. Mannem
Hire charges register serial no.	16236		
Security / Supervisor Sign	NIRAJ	Start Time	09:41
		Stop Time	16:58

Material Shifting Authorization Form

No. 190327

Date	20/03/2025		Time	10:08	
Authorized By	Madhu		Engg. Sign	Madhu	
Material to be shifted	Towards debris shifting work				
Shift from	Block No. ~~27~~500				
Shift to	Block No. 2700				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP28TA2672		Vehicle Owner	P. Jamla	
Hire charges register serial no.	16237				
Security / Supervisor Sign	[illegible]	Start Time	10:08	Stop Time	17:26

Material Shifting Authorization Form

No. 190334

Date	22/03/2025	Time	09:22
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards Landspaces and cable RCC protection		
Shift from	slab extra debris chipping work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	S.Mannem
Hire charges register serial no.	16244		
Security / Supervisor Sign	NIRAS	Start Time	09:22
		Stop Time	17:09

Material Shifting Authorization Form

No. 190336

Date	22/3/25		Time	09:45	
Authorized By	Kuldeep		Engg. Sign	Kuldeep	
Material to be shifted	Towards scaffolding pipes shifting work				
Shift from	Block No - 4500				
Shift to	Block No 3600				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP 28 TA 2672		Vehicle Owner	P. Janla	
Hire charges register serial no.	16246				
Security / Supervisor Sign	NIRAJ	Start Time	09:45	Stop Time	17:48

Material Shifting Authorization Form

No. 190337

Date	22/03/2025	Time	09:46
Authorized By	Srikanth	Engg. Sign	Sk
Material to be shifted	Towards 4500 & 2700 middle road cleaning &		
Shift from	Leveling work done, and GSB shifting work from		
Shift to	2700 to		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narshima Reddy
Hire charges register serial no.	16247		
Security / Supervisor Sign	Narsa	Start Time 09:46	Stop Time 17:02

Material Shifting Authorization Form

No. 190338

Date	22/03/2025	Time	09:55
Authorized By	Nagamani	Engg. Sign	Nagamani
Material to be shifted	Towards 2727 New site office flooring		
Shift from	chipping work done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Jyothikumari
Hire charges register serial no.	16248		
Security / Supervisor Sign	[illegible]	Start Time	09:55
		Stop Time	07:26

Material Shifting Authorization Form

No. 190328

Date	21/03/2025		Time	09:40	
Authorized By	Salman		Engg. Sign	Salman	
Material to be shifted	Towards Red soil shifting work from - MRGV to GVRC & M.S. piper shifting work from - MHPL @ GV store to GVRC				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP28TA2672		Vehicle Owner	P. Janda	
Hire charges register serial no.	16238				
Security / Supervisor Sign	Nizam	Start Time	09:40	Stop Time	17:30

Material Shifting Authorization Form

No. 190329

Date	21/03/2025	Time	09:23
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Tower 5 3600 lobby door wall chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ chipping machine		
Vehicle No.	S.Ma —	Vehicle Owner	S. Mannem
Hire charges register serial no.	16239		
Security / Supervisor Sign	[illegible]	Start Time 09:23	Stop Time 17:28

Material Shifting Authorization Form

No. 190330

Date	21/03/2025	Time	09:51		
Authorized By	Srikanth	Engg. Sign	Sri		
Material to be shifted	Towards Red soils excavation & Loading to tractor				
Shift from	at MRGR site for GWRC site used purpose				
Shift to	Saffolding pipes shifting work from 3600 South to North				
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS07GP8807	Vehicle Owner	09:51 G. Narshima Reddy		
Hire charges register serial no.	16240				
Security / Supervisor Sign	[signature]	Start Time	09:51	Stop Time	17:24

Material Shifting Authorization Form

No. 190331

Date	21/03/2025	Time	11:16
Authorized By	Kuldeep	Engg. Sign	Kuldeep
Material to be shifted	Towards Landspaces area Extra debrees chipping		
Shift from	work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	
Hire charges register serial no.	16241		
Security / Supervisor Sign	[illegible]	Start Time	11:16
		Stop Time	17:29

Material Shifting Authorization Form

No. 190332

Date	21/03/2025	Time	09:49
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards 4500 coloum chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	16242		

Security / Supervisor Sign	Nizam	Start Time	09:49	Stop Time	17:36

Material Shifting Authorization Form

No. 190333

Date	21/03/2025	Time	09:56
Authorized By	Balman	Engg. Sign	Palman
Material to be shifted	Towards 4500 coloum chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Jyothi kumari
Hire charges register serial no.	16243		
Security / Supervisor Sign	N42x51	Start Time	9:58
		Stop Time	17:37

Material Shifting Authorization Form

No. 190339

Date	24/8/2025	Time	09:28		
Authorized By	Madhu	Engg. Sign	Madhu		
Material to be shifted	Towards South side Road extra waste				
Shift from	Concrete chipping work done				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	—	Vehicle Owner	S. Mannem		
Hire charges register serial no.	16249				
Security / Supervisor Sign	Nagaraju	Start Time	09:28	Stop Time	17:18

Material Shifting Authorization Form

No. 190340

Date	24/03/2025	Time	09:59
Authorized By	kuldeep	Engg. Sign	kuldeep
Material to be shifted	Towards attrium back side podium slab		
Shift from	dead motar chipping work done and curb stone		
Shift to	chipping work done		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	S. Mannem
Hire charges register serial no.	16250		
Security / Supervisor Sign	[signature]	Start Time	09:59
		Stop Time	17:25

Material Shifting Authorization Form

No. 190341

Date	24/3/2025	Time	10:04
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards tiles shifting work from - MHPL @ GV store		
Shift from	to G+4 RC & PVC pipes shifting work from - store to Attar		
Shift to	centering box jack pipes shifting work from 4500 to 3600		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16251		
Security / Supervisor Sign	[illegible]	Start Time	10:04
Stop Time	21:24		

Material Shifting Authorization Form

No. 190342

Date	24/07/2025	Time	10:11
Authorized By	Shivanth	Engg. Sign	Shivanth
Material to be shifted	Towards 40mm metal Roba finesand cement		
Shift from	G.S.B shifting work from - 2700 to 4500 p Land space area		
Shift to	and MRGV labours quaters cleaning work done		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07 GP 8807	Vehicle Owner	G. narsimha reddy
Hire charges register serial no.	16253		
Security / Supervisor Sign	NURASf	Start Time 10:11	Stop Time 17:14

Material Shifting Authorization Form

No. 190344

Date	25/03/2025	Time	6:24
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards Landspaces area and attroeum road		
Shift from	dead motur chipping work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping machine		
Vehicle No.	—	Vehicle Owner	S. Mannem
Hire charges register serial no.	16256		
Security / Supervisor Sign	NIRAD	Start Time	06:24
		Stop Time	12:57

Material Shifting Authorization Form

No. 190345

Date	25/03/2025	Time	09:21
Authorized By	kuldeep	Engg. Sign	kuldeep
Material to be shifted	Towards debris shifting work from-2727 new		
Shift from	offices to 2700 and Rafa fine sand shifting		
Shift to	work from-2700 to 4500		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	16258		
Security / Supervisor Sign	[illegible]	Start Time	09:21
		Stop Time	17:37

Material Shifting Authorization Form

No. 190346

Date	26/03/2025		Time	09:41	
Authorized By	Kuldeep		Engg. Sign	Kuldeep	
Material to be shifted	Towards Roka sand, cement shifting work from-2700				
Shift from	to 4500				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP28TA2672		Vehicle Owner	P. Jamla	
Hire charges register serial no.	16261				
Security / Supervisor Sign	Nagaraj	Start Time	09:41	Stop Time	17:23

Material Shifting Authorization Form

No. 190347

Date	26/03/2025	Time	09:57
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards west side road STP ETP beam chipping		
Shift from	und paver's removing work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	16262		

Security / Supervisor Sign	NIRAJ	Start Time	09:57	Stop Time	17:25

Material Shifting Authorization Form

No. 190348

Date	26/03/2025	Time	10:30
Authorized By	kaldeep	Engg. Sign	kuldeep
Material to be shifted	Towards ETP & STP Road beam chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	Jyothikumari
Hire charges register serial no.	16224		
Security / Supervisor Sign	[signature]	Start Time	10:30	Stop Time	18:02

<table>
<tr><td colspan="5">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">Ganesh electricals and hardware</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards purchase of CPVC brass elbow 3/4”x1-2”, Steel lock norton cutt of wheel for site use purpose with inward of 16705</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>20.03.2025</td><td>To:</td><td>26.03.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">6,759/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">Six thousand seven hundred fifty nine 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>V.Ramesh reddy</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.

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic catering			
Towards/description of work	Towards providing meals to the creche children from 20.03.2025 to 26.03.2025			
Location of work				
Period	From:	20.03.2025	To:	26.03.2025
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	Akshay			
Towards/description of work	Towards scavanger charges for the month of march			
Location of work				
Period	From:	20.03.2025	To:	26.03.2025
Amount in Rs.	3000/-			
Amount in words	Three thousand rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	T.Madhu			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	28.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	20.03.2025	To period	26.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to ganesh electricals and hardwarer towards purchase of cpvc brass elbow, steel lock, norton cut off wheel for site use purpose.	6759/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	This amount is paid to classic caterings for supply of food for creche children	3000/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis	This amount is paid to Akshy for monthly scavanger charges	3000/-		
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	12,750/-		

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

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

Weekly - Petty cash /expense card statement.

Tax Invoice

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, TURKAPALLY,SHAMIRPET MANDAL, MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ State Name : Telangana, Code : 36 Contact : 9989040500,9000567191 E-Mail : ganeshpaints1994@gmail.com	Invoice No. **602**	Dated **28-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CPVC BRASS ELBOW 3/4"x 1/2"**	391723	**2 NOS**	70.00	NOS	**140.00**
2	**STEEL LOCK**	830110	**2 NOS**	240.00	NOS	**480.00**
3	**NORTON CUTT OF WHEEL 4"**	820890	**50 NOS**	20.00	NOS	**1,000.00**
4	**CPVC BALL VALVE 3/4"**	391723	**1 NOS**	180.00	NOS	**180.00**
5	**TAPARIA TESTER**	820540	**1 NOS**	50.00	NOS	**50.00**
6	**ANCHOR PENTA 3 PIN TOP 6A.**	8536	**2 NOS**	59.00	NOS	**118.00**
7	**ANCHOR PENTA SS COMBINED WITH BOX**	853661	**2 NOS**	190.00	NOS	**380.00**
8	**NORTON WALL BLADE 4"**	820890	**10 NOS**	150.00	NOS	**1,500.00**
9	**LAPPAM PATTI 10"**	820510	**6 NOS**	70.00	NOS	**420.00**
10	**LAPPAM PATTI 8"**	820510	**6 NOS**	35.00	NOS	**210.00**
11	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
12	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	50.00	NOS	**100.00**
13	**HAMMER DRILL BIT 8MM**	8207	**2 NOS**	55.00	NOS	**110.00**
14	**CPVC REDUCER TEE 1 1/2"x 3/4"**	391723	**4 NOS**	200.00	NOS	**800.00**
						5,728.00
	CGST					**515.52**
	SGST					**515.52**
	Less : ***ROUND OFF***					**(-)0.04**
	Total		**92 NOS**			**₹ 6,759.00**

INWARD

Inward No: 16705	Dt: 28/3/25
MRN No:	Dt:
Received By: NHRD	Sign:

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	1,120.00	9%	100.80	9%	100.80	201.60
830110	480.00	9%	43.20	9%	43.20	86.40
820890	2,500.00	9%	225.00	9%	225.00	450.00
820540	50.00	9%	4.50	9%	4.50	9.00
8536	118.00	9%	10.62	9%	10.62	21.24
853661	380.00	9%	34.20	9%	34.20	68.40
820510	630.00	9%	56.70	9%	56.70	113.40
8207	450.00	9%	40.50	9%	40.50	81.00
Total	**5,728.00**		**515.52**		**515.52**	**1,031.04**

Tax Amount (in words) : **INR One Thousand Thirty One and Four paise Only**

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

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

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Authorised Signatory

This is a Computer Generated Invoice