

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16042**

Dated: 2-Apr-25

Particulars	Amount
Account :	
EUC-Pangoth Jamla	5,400.00
TDS-1% Contract	(-)108.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jamla as per v no -12726	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

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

Voucher No :	12726
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118419	16267	27-03-2025	Tractor with tipper without labour (per day)	09:52	17:35	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards ms pipes and bricks shifting works from 2700 to 3600 and atrium and robo sand cement 20mm						
118422	16274	28-03-2025	Tractor with tipper without labour (per day)	09:37	17:43	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting work from 3600& 4500 4545 ramp						
118424	16277	29-03-2025	Tractor with tipper without labour (per day)	09:15	17:37	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards sanitary material wall mounted urinals and pvc material shifting works from store to 2700						

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 :	12726
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5400.00
Towards ms pipesnand bricks shifting works from 2700 tp 3600 atrium and robo sand cement 20mm and robo fine shifting and sanitary material shifting work from store to 2700 and debris shifting works from 2727 tp 2700 works							5400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							5400.00
TDS% 2.00 TDS Amount							108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
							0.00
Total							5292.00
Rupees : Five Thousand Two Hundred Ninty Two Only.							

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16043**

Dated: 2-Apr-25

Particulars	Amount
Account :	
EUC-Goodur Narsimha Reddy	30,000.00
TDS-2% Contract	(-)600.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to gooduri narsimha reddy as per v no-12727	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Four Hundred Only	
	₹ 29,400.00

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 :	12727
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118420	16269	27-03-2025	JCB	10:05	17:11	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo sand,20mm metalloading to tractor,scaffolding pipesshifting works from 4500 to 3600						
118423	16276	28-03-2025	JCB	10:28	17:49	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards debris loading to tractor at 4500 and 3600 and 4545 ramp and 2727 solvent block and robo san						
118425	16280	29-03-2025	JCB	09:36	17:15	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo sand 20mm metal cement shifting works from 2700 to 4500 and scaffolding						
118427	16283	30-03-2025	JCB	09:46	17:16	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards kerb stone bricks cement shifting works from 2700 to lanscape ramp works						
118429	102	01-04-2025	JCB	10:09	17:31	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards 2700x4500 middle road and land scape area levelling works done						
118440	110	02-04-2025	JCB	10:16	17:54	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo fine sand loading to tractor at 2700 and debris loading to tractor at 4500						

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 :	12727
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	30000.00
Towards debris loading to tractor at 4500 and 3600 and 4545 ramp and 2727 solvent block and 20mm metal shifting works from 2700 to 4500 and scaffolding pipes shifting kerb stone bricks cement shifting 2700 and 4500 middle road and land spaces area levelling works and robo sand shifting works							30000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
Gross							30000.00
TDS% 2.00 TDS Amount							600.00
		CGST%	0.00	0.00	SGST%	0.00 0.00	Total GST Amount
							0.00
Other Deductions :							0.00
Total							29400.00
Rupees : Twenty Nine Thousand Four 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 VoucherNo. : **PAY/16044**Dated: **2-Apr-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	2,100.00
TDS-2% Contract	(-)42.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12728	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: gvrvc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : jyothi kumari

Voucher No :	12728
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118426	16282	29-03-2025	Chipping machine piece meal of work 2 or 3 days	09:45	17:20	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4545 ramp road extra concrete and dead mortar chipping works						
118430	103	01-04-2025	Chipping machine piece meal of work 2 or 3 days	10:10	17:09	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 2727 new site office wall chipping						
118439	109	02-04-2025	Chipping machine piece meal of work 2 or 3 days	10:35	17:06	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4545 ramp road dead mortar and kerb stone and footpath chipping purpose						

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 :	12728
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards STP/ETP road dead mortar chipping works and 4545 ramp road extra concrete and dead mortar chipping and 2727 new site office wall chipping works							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
Gross							2100.00
TDS% 2.00 TDS Amount							42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
Total							2058.00
Rupees : Two Thousand Fifty Eight 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 VoucherNo. : **PAY/16045**

Dated: 2-Apr-25

Particulars	Amount
Account :	
EUC - S. Mannem	1,400.00
TDS-2% Contract	(-)28.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is apid to mannem as per v no-12729	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem

Voucher No :	12729
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118421	16270	27-03-2025	Chipping machine piece meal of work 2 or 3 days	09:23	17:28	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards road dismantling works and 3600 wall chipping works						
118438	107	02-04-2025	Chipping machine piece meal of work 2 or 3 days	09:55	17:20	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards 3600 lift debris 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 :	12729
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	1400.00
Towards road dismantling works and 3600 wall chipping works and 3600 lift debris chipping works								1400.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
Gross								1400.00
TDS% 2.00 TDS Amount								28.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
Total								1372.00
Rupees : One Thousand Three Hundred Seventy Two Only.								

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16046**

Dated: 2-Apr-25

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	3,200.00
TDS-2% Contract	(-)64.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12730	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Thirty Six Only	
	₹ 3,136.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : P Shekar Reddy

Voucher No :	12730
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118436	105	02-04-2025	JCB	09:38	11:47	2	800	JW	1600.00
			TS08HE1464 Units : per hour Rate : 800						
			Towards lorry steel unloading works done at 2700 for 4500 works						
118437	106	02-04-2025	JCB	09:38	11:46	2	800	JW	1600.00
			TG08C5327 Units : per hour Rate : 800						
			Towards lorry steel unloading works done at 4500 and 3600 duct slab and slab 3 purpose						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd								
Project Name : Innopolis								
Supplier Name : P Shekar Reddy							Voucher No :	12730
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	3200.00
Towards steel unloading charges for 3600 and 4500 slab works purpose								3200.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
								0.00
								Gross 3200.00
								TDS% 2.00 TDS Amount 64.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount 0.00
Other Deductions :								0.00
								0.00
								Total 3136.00
Rupees : Three Thousand One Hundred Thirty Six Only.								

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd Innopolis					HC 118419
HC Date	Veh No	Start Time	End Time	Pay Type	16267
27-03-2025	AP28TA2672	09:52	17:35	JW	
Equipment					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards ms pipes and bricks shifting works from 2700 to 3600 and atrium and robo sand cement 20mm me					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118420
HC Date	Veh No	Start Time	End Time	Pay Type	16269
27-03-2025	TS07GP8807	10:05	17:11	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 sand,20mm metalloading to tractor,scaffolding pipesshifting works from 4500 to 3600					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118421
HC Date	Veh No	Start Time	End Time	Pay Type	16270
27-03-2025		09:23	17:28	JW	
Equipment					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
S.Mannem					
Work Description :-					
Towards road dismantling works and 3600 wall chipping works					
Rupees : Seven Hundred Only.					



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G V Reserch Centers Pvt Ltd Innopolis					HC 118422
HC Date	Veh No	Start Time	End Time	Pay Type	16274
28-03-2025	ap28ta2672	09:37	17:43	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 work from 3600& 4500 4545 ramp					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118423
HC Date	Veh No	Start Time	End Time	Pay Type	16276
28-03-2025	TS07GP8807	10:28	17:49	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 4500 and 3600 and 4545 ramp and 2727 solvent block and robo san					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118424
HC Date	Veh No	Start Time	End Time	Pay Type	16277
29-03-2025	AP28TA2672	09:15	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 sanitary material wall mounted urinals and pvc material shifting works from store to 2700					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118425
HC Date	Veh No	Start Time	End Time	Pay Type	16280
29-03-2025	TS07GP8807	09:36	17:15	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 sand 20mm metal cement shifting works from 2700 to 4500 and scaffolding					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd					HC 118426
Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	16282
29-03-2025		09:45	17:20	JW	
Equipment					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
Towards 4545 ramp road extra concrete and dead mortar chipping works					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118427
HC Date	Veh No	Start Time	End Time	Pay Type	16283
30-03-2025	ts07gp8807	09:46	17:16	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 bricks cement shifting works from 2700 to lanscape ramp works					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118427
HC Date	Veh No	Start Time	End Time	Pay Type	16283
30-03-2025	ts07gp8807	09:46	17:16	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 bricks cement shifting works from 2700 to lanscape ramp works					
Rupees : Five Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118429
HC Date	Veh No	Start Time	End Time	Pay Type	102
01-04-2025	ts07gp8807	10:09	17:31	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 2700x4500 middle road and land scape area levelling works done					
Rupees : Five Thousand Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118430
HC Date	Veh No	Start Time	End Time	Pay Type	103
01-04-2025		10:10	17:09	JW	
Equipment					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
Towards 2727 new site office wall chipping					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118436
HC Date	Veh No	Start Time	End Time	Pay Type	105
02-04-2025	TS08HE1464	09:38	11:47	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards lorry steel unloading works done at 2700 for 4500 works					
Rupees : One Thousand Six Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118437
HC Date	Veh No	Start Time	End Time	Pay Type	106
02-04-2025	TG08C5327	09:38	11:46	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00
Supplier Name					
P Shekar Reddy					
Work Description :-					
Towards lorry steel unloading works done at 4500 and 3600 duct slab and slab 3 purpose					
Rupees : One Thousand Six Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118439
HC Date	Veh No	Start Time	End Time	Pay Type	109
02-04-2025		10:35	17:06	JW	
Equipment					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
Towards 4545 ramp road dead mortar and kerb stone and footpath chipping purpose					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 118440
HC Date	Veh No	Start Time	End Time	Pay Type	110
02-04-2025	TS07GP8807	10:16	17:54	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 and debrids loading to tractor at 4500					
Rupees : Five Thousand Only.					



Material Shifting Authorization Form

No.

190349

Date	27/03/2025	Time	09:52
Authorized By	Kuddey.	Engg. Sign	by
Material to be shifted	Towards Mr. Pipes, bricks, 180kg fine sand, 20mm		
Shift from	Metal, cement shifting loose from - 2700 to 2600,		
Shift to	at station, 4500		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Sanyal
Hire charges register serial no.	1626-7		
Security / Supervisor Sign	N. N. A. J.	Start Time	09:52
		Stop Time	17:35

Material Shifting Authorization Form

No.

190350

Date	27/03/2025	Time	10:05
Authorized By	Srikanth	Engg. Sign	SW
Material to be shifted	Towards Poba sand, 20mm metal, just loading to		
Shift from	Tractor & scaffolding pipes shifting work		
Shift to	From - 4500 to 3600		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 07 GP 8807	Vehicle Owner	G. Narashima Reddy
Hire charges register serial no.	16269		
Security / Supervisor Sign	NHVA	Start Time	10:05
		Stop Time	17:11



Material Shifting Authorization Form

No. **190351**

Date	27/3/2025	Time	10:10
Authorized By	Salman	Engg. Sign	Salman.
Material to be shifted	towards STP & ETP road dead motor chipping work		
Shift from	done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.		Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	16270		
Security / Supervisor Sign	ASAS f	Start Time	10:10
		Stop Time	17:20



Material Shifting Authorization Form

No. **190352**

Date	28/03/2025	Time	09:23
Authorized By	Silvanth	Engg. Sign	Silvan
Material to be shifted	Towards road dismentailing work and 3600		
Shift from	wall chipping work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.		Vehicle Owner	S. Munnem
Hire charges register serial no.	16271		
Security / Supervisor Sign	NERA. J	Start Time	09:23
		Stop Time	17:28



Material Shifting Authorization Form

No. **190353**

Date	28/03/2025	Time	09:37
Authorized By	Madhav	Engg. Sign	Madhav
Material to be shifted	Towards repairs shifting work		
Shift from	Block No. 3600, 4500, 4545/2amp 2727		
Shift to	Block No. 2700		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Gunda
Hire charges register serial no.	16274		
Security / Supervisor Sign	Madhav	Start Time	09:37
		Stop Time	17:43



Material Shifting Authorization Form

No. **190354**

Date	28/03/2025	Time	10128
Authorized By	Kuldeep	Engg. Sign	by
Material to be shifted	towards debris loading to tractor at 4500x		
Shift from	3600, 4545/2amp & 2722 and Roba sand-shifting work		
Shift to	From - 2700 to 4500		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narasimha Reddy
Hire charges register serial no.	16276		
Security / Supervisor Sign	Narasimha	Start Time	10128
		Stop Time	17149



Material Shifting Authorization Form

No. **190355**

Date	29/3/2025	Time	09:15
Authorized By	Silenth	Engg. Sign	PM
Material to be shifted	Towards Sanitary materials wall mounted urinal.		
Shift from	and pvc materials shifting work room store to 2727		
Shift to	depot shifting work from 2727 to 2700 and centering box take pipes shifting work from 4500 to 2700		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jambu
Hire charges register serial no.	16277		
Security / Supervisor Sign	NETRUP	Start Time	09:15
		Stop Time	17:37



Material Shifting Authorization Form

No. **190356**

Date	29/3/2025	Time	09:36
Authorized By	Kireant	Engg. Sign	Ki
Material to be shifted	Toalund, 150kg sand, 20mm metal, cement shifting		
Shift from	Cook Room - 2700 to 4500 and scaffolding pipes shifting		
Shift to	Cook Room - 3600 to auditorium & 2727		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narshim Reddy
Hire charges register serial no.	16280 ✓		
Security / Supervisor Sign	Narshim	Start Time	09:36
		Stop Time	17:15



Material Shifting Authorization Form

No. **190357**

Date	29/3/2025	Time	09:45
Authorized By	Kuldeep	Engg. Sign	br
Material to be shifted	TOWARDS ⁴⁵⁴⁵ Ramp road extra concrete & dead motor		
Shift from	chipping work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	—	Vehicle Owner	chipping machine
Hire charges register serial no.	16282 ✓		
Security / Supervisor Sign	4545 f	Start Time	09:45
		Stop Time	17:20

Material Shifting Authorization Form

No. **190358**

Date	30/03/2025	Time	09:46
Authorized By	Field rep	Engg. Sign	un
Material to be shifted	towards curb stone, bricks, cement shifting work		
Shift from	From - 2700 to Ramp Road & Land spacer and scaffolding		
Shift to	pipes shifting work from 3600 to 2227		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07 GP 8802	Vehicle Owner	G. Narsingh Reddy
Hire charges register serial no.	16283		
Security / Supervisor Sign	N. V. S. P.	Start Time	09:46
		Stop Time	17:16

Material Shifting Authorization Form

No. **190359**

Date	01/04/2025	Time	6:19
Authorized By	Vikant	Engg. Sign	VK
Material to be shifted	towards scaffolding pipes shifting work		
Shift from	Attadium		
Shift to	Blocker 3600		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08 UP 6811	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	101		
Security / Supervisor Sign	MS	Start Time	06:19
		Stop Time	08:31

Material Shifting Authorization Form

No. **190360**

Date	01/04/2025	Time	10:09
Authorized By	Kuldeep	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roads 2700 to 4500 Middle Road and Land forces area		
Shift from	Leveling work and Rebar fine sand shifting work		
Shift to	From - 2700 to 4500		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	
Hire charges register serial no.	102		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:09
		Stop Time	17:31

Material Shifting Authorization Form

No. **190361**

Date	01/04/2025	Time	10:10
Authorized By	guberp	Engg. Sign	g
Material to be shifted	TOWARDS 2737 NEW SITE OFFICE W/1 CHIPPING WORK		
Shift from	done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>chipping machine</u>		
Vehicle No.	-	Vehicle Owner	g. the R. G. G. G.
Hire charges register serial no.	103		
Security / Supervisor Sign	12/25/25	Start Time	10:10
		Stop Time	17:09



Material Shifting Authorization Form

No. **190362**

Date	02/04/2025	Time	09:38
Authorized By	Shilant	Engg. Sign	
Material to be shifted	towards lorry steel unloading work done at		
Shift from	2700 For 4500 used purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>crane</u>		
Vehicle No.	TS68HE1464	Vehicle Owner	Shelchare Reddy
Hire charges register serial no.	105		
Security / Supervisor Sign	nmay	Start Time	09:38
		Stop Time	11:47



Material Shifting Authorization Form

No. **190363**

Date	02/04/2025	Time	09:38
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Towards Lorry, steel unloading work done at		
Shift from	2700, for 4500 used purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>C64AB</u>		
Vehicle No.	TG08C 5327	Vehicle Owner	Shelchan Reddy
Hire charges register serial no.	106		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	09:38
		Stop Time	11:46



Material Shifting Authorization Form

No.

190364

Date	02/04/2025	Time	09:55
Authorized By	S. Manner	Engg. Sign	S
Material to be shifted	Towed 3600 Lft debris chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Chipping Machine</u>		
Vehicle No.		Vehicle Owner	S. Manner
Hire charges register serial no.	107		
Security / Supervisor Sign	S. Manner	Start Time	09:55
		Stop Time	17:20



Material Shifting Authorization Form

No. **190366**

Date	02/04/2025	Time	10:35
Authorized By	balden	Engg. Sign	—
Material to be shifted	towards 4545 ramp road dead motor and		
Shift from	curb stone & footpath chipping work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Jyothi Kumbhoj</u>		
Vehicle No.		Vehicle Owner	<u>Jyothi Kumbhoj</u>
Hire charges register serial no.	109		
Security / Supervisor Sign	<u>—</u>	Start Time	10:35
		Stop Time	17:06

Material Shifting Authorization Form

No. **190367**

Date	02/04/2025	Time	10:36
Authorized By	Balman	Engg. Sign	Balman.
Material to be shifted	towards 1200 sand loading to tractor at 2700		
Shift from	and debris loading to tractor at 4500		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Naresh Kumar Reddy
Hire charges register serial no.	110		
Security / Supervisor Sign	N. N. S. Y.	Start Time	10:36
		Stop Time	17:54

Annexure - A
Approval for department labour/job work

Sl. No. **6602**

Company:		GIVRC	
Site:		Innapolis.	Total Amount: 36001-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		☐ Dept. ☐ Job work	
Mason:		Male helper:	
From date:		Female helper:	
To date:			
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require		☐ Dept. ☐ Job work	
Mason:		Male helper:	
From date:		Female helper:	
To date:			
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Crane - 02, Towerlab 3600 duct slab and			
USD slab - 03 steel unloading purpose			
Work at unit/block no.:			
Contractor name:		Hire type:	
p. shera jedy		☐ Hire ☒ Job work	
No. of hours per day:		No. of days:	
02		01	
From date:		To date:	
02-04-2025		02-04-2025	
Guideline rate/amount:		Negotiated amount:	
8001 hr			
2 x 2 x 8001/- = 36001-			
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
		☐ Hire ☐ Job work	
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:		Project Manager	
Engineer		Partner/MD	
Sign:		M. adhus.	
Date:			

- Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.



Approval for Annexure - A
department labour/job work

Sl. No. 6601

Company:		GVRC	
Site:		Tinnopolis.	
1. Description of work:		Total Amount:	
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	☐ Dept. ☐ Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	☐ Dept. ☐ Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
3. Desc. of equipment hire:		JCB-03, Towards Robo sand, 20mm metal and scaffolding material loading to tractor, 6" bricks shifting to land scarp area and 2727 office material shifting	
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:	7	No. of days:	03
From date:	30-03-2025	To date:	02-03-2025
Guideline rate/amount:	7 X 800 X 3 = 16,800	Negotiated amount:	15,000/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	T. Madhu / buldeep	Madhu.	
Date:	31/03/25		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.



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 Road concreting		
Location of work			
Period	From:	20.03.2025	To: 26.03.2025
Amount in Rs.	2000/-		
Amount in words	Two thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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

Credit VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Ganesh electricals		
Towards/description of work	Towards purchase of SWR Plain tee,CPVC Clamp 3/4" CPVC clamp on 2727 washroom works		
Location of work			
Period	From:	20.03.2025	To: 26.03.2025
Amount in Rs.	11,000/-		
Amount in words	Eleven thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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

Credit VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Classic catering		
Towards/description of work	Towards providing meals to the creche children from 27-03-2025 to 02-04-2025		
Location of work			
Period	From:	27.03.2025	To: 02.04.2025
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	04.04.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	27.03.2025	To period	02.04.2025			
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	2,000/-	☐ Y ☐ N	☐ Y ☐ N
2.	GVRC	Innopolis	Towards purchase of SWR Plain tee,CPVC Clamp 3/4" CPVC clamp on 2727 washroom works	11,000/-	☐ Y ☐ N	☐ Y ☐ N
3.	GVRC	Innopolis	Towards providing meals to the creche children from 27-03-2025 to 02-04-2025	3,000/-	☐ Y ☐ N	☐ Y ☐ N
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	16,000/-		
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 receipt 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	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>8</td> <td>4-Apr-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	8	4-Apr-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	
Invoice No.	Dated																
8	4-Apr-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																	
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																	

[illegible]

INWARD	
Inward No. 124	Dr: 04/11/25
MRN No:	Dr:
Received By: NMM	Sign: J
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Eleven Thousand Three Hundred Four Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
391723		5,180.00	9%	466.20	9%	466.20	932.40
320910		4,400.00	9%	396.00	9%	396.00	792.00
Total		9,580.00		862.20		862.20	1,724.40

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Four and Forty paise Only**

Company's Bank Details

**Company's
Bank Name**

YES BANK

Bank Name: **YES BANK**
A/c No: **1389207000000070**

Branch & IFB Code:

138929700000070
NOMINALLY A YEARBOOK

Branch & IFS Code: KOMPALLY & YESHOD
for GANESH ELECTRICAL HARDWARE PARTS AND SANITARY

Declaration

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

This is a Computer Generated Invoice

