G V Research Centers Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

Payment Voucher

No.: **PAY/16042** Dated: 2-Apr-25

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

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

03-04-2025 16:04:39 Pages : 1 of 2

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

Cupplier Name : Departh Jamle							ManakanN	12726			
Supplier Name : Pangoth Jamla							Voucher No :	12726			
	PARTICULARS							Amount			
Hire Charges - Job Work Payment						Amount Pa	yable :- 5400.00				
Towards ms pipesnand bricks shifting works from 27 debris shifting works from 2727 tp 2700 works	700 tp 3600 atrium and robo sand ceme	nt 20mm ar	nd robo fine	e shifting and	sanitary r	naterial shiftinç	g work from store to 2700 and	5400.00			
Hire Charges - On A/C Payment						Amount Pa	yable :- 0.00				
								0.00			
Other Additions :											
								0.0			
							Gross	5400.0			
	TDS% 2.00 TDS Amount										
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00			
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0			
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00			

G V Research Centers Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

Payment Voucher

No.: **PAY/16043** Dated: 2-Apr-25

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

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

03-04-2025 16:04:39 Pages : 1 of 2

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	d,20mm metalloading to tractor,scaffold	ing 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						ı
			Towards debris loa	ading to tractor at 4500 and 3600 and 45	545 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						1
			Towards robo sand	d 20mm metal cement shifting works fro	m 2700 to 4500 and scaffiolding						
118427	16283	30-03-2025	JCB			09:46	17:16	6.25	800	JW	5000.00
			ts07gp8807	Units: per hour	Rate: 800						1
			Towards kerb ston	ne bricks cement shifting works from 270	00 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		1				
			Towards 2700x450	00 middle road and land scape area leve	elling works done						
118440	110	02-04-2025	JCB			10:16	17:54	6.25	800	JW	5000.00
		1	TS07GP8807	Units: per hour	Rate: 800						I
			Towards robo fine	sand loading to tractor at 2700 and deb	rids loading to tractor at 4500						

Project Manager Accounts Manager Managing Director

Hire Charges Voucher 03-04-2025 16:04:39 Pages: 2 of 2

Advice for Payment

Company Name: G V Reserch Centers Pvt Ltd

Project Name : Innonolis

Supplier Name : Goodur Narsimha Reddy							Voucher No :	12727
PARTI	CULARS	5						Amount
Hire Charges - Job Work Payment						Amount Pay	yable :- 30000.00	
Towards debris loading to tractor at 4500 and 3600 and 4545 ramp and 2727 stone bricks cement shifting 2700 and4500 middle road and land spaces area					2700 to	4500 and scaffo	olding pipes shifting kerb	30000.00
Hire Charges - On A/C Payment						Amount Pay	yable :- 0.00	
								0.00
Other Additions :								
								0.0
							Gross	30000.0
						TDS%	2.00 TDS Amount	600.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.0

G V Research Centers Pvt Ltd (24-25) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

Payment Voucher

No.: **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: gvrc@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

03-04	1-2025 16:04:39	Pages: 1 of 2
	Voucher No :	12728
	From Date :	27-03-2025

		FIOIII	Date.	27-03-2023			
		To Da	te:	02-0	4-2025		
S.Time	E.Time	Qty	Rate		Gross		
09:45	17:20	1	700	JW	700.00		
				·			
10:10	17:09	1	700	JW	700.00		

	HC No	HC Date	Equipment Name / Particulars				Qty	Rate		Gross
118426	16282	29-03-2025	5 Chipping machine piece meal of work 2 or 3 days				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 purpo	se						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: G V Reserch Centers Pvt Ltd

Supplier Name :	jyothi kumari							Voucher No :	12728
	"								
		PARTICULARS	S						Amount
Hire Charges - J	ob Work Payment						Amount Pay	able :- 2100.00	
Towards STP/ETI	P road dead mortar chipping works and 4545 ramp	road extra concrete a	nd dead m	nortar chippin	ig and 2727 ne	w site offi	ce wall chipping	works	2100.00
Hire Charges - O	n A/C Payment						Amount Pay	able :- 0.00	
									0.00
Other Additions	:								
									0.00
								Gross	2100.0
							TDS%	2.00 TDS Amount	42.00
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
	s:	'							
Other Deduction									
Other Deduction									0.00

Project Manager Accounts Manager Managing Director

G V Research Centers Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad
State Name: Telangana, Code: 36
CIN: U73200TG2018PTC126666

Payment Voucher

No.: **PAY/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

03-04	4-2025 16:04:39	Pages: 1 of 2
	Voucher No :	12729

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
	I		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

Supplier Name: S.Mannem						Vaucher No -	12729
pupplier Name . S.iviannem						Voucher No :	12123
PARTICULAR	S						Amount
lire Charges - Job Work Payment					Amount Payable	:- 1400.00	
Fowards road dismantling works and 3600 wall chipping works and 3600 lift debris chippi	ng works						1400.00
lire Charges - On A/C Payment					Amount Payable	0.00	
							0.00
Other Additions :							
							0.00
						Gross	1400.00
						01055	1400.00
					TDS% 2.0	0 TDS Amount	28.00
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :							
							0.00
						Total	1372.00

G V Research Centers Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad
State Name: Telangana, Code: 36

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

Payment Voucher

No.: **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 03-04-2025 16:04:39 Pages: 1 of 2 Voucher No : 12730 27-03-2025 From Date :

02-04-2025

To Date :

	HC No	HC Date		Equipment Name / I	Particulars	S.Time	E.Time	Qty	Rate		Gross
118436	105	02-04-2025	JCB			09:38	11:47	2	800	JW	1600.00
	1		TS08HE1464 Towards lorry stee	Units: per hour I unloading works done at 2700 for 4500	Rate: 800 works		1		1	1	
118437	106	02-04-2025	JCB			09:38	11:46	2	800	JW	1600.00
			TG08C5327 Towards lorry stee	Units: per hour Il unloading works done at 4500 and 360	Rate : 800 0 duct slab and slab 3 purpose						

Project Manager Managing Director Accounts Manager

Advice for Payment

Company Name: G V Reserch Centers Pvt Ltd

Supplier Name: P Shekar Reddy							Vougher No.	12730
Supplier Name: 1 Shekar Reddy							Voucher No :	12730
PART	ICULARS	3						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 :								
								0.0
							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 :	<u> </u>			<u>'</u>				
								0.0
							Total	3136.00

	G V Res	erch Centers	Pvt Ltd			440440
	НС	118419				
HC Date	Veh No	Start Time	End Time	Pay Type	16	6267
27-03-2025	AP28TA2672	09:52	17:35	JW	'\	<i>J</i> 201
	-		-	-		

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.





Printed On 03-04-2025 16:04:39

	G V Res	erch Centers	s Pvt Ltd		110	440400
	НС	118420				
HC Date	Veh No	Start Time	End Time	Pay Type	16	6269
27-03-2025	TS07GP8807	10:05	17:11	JW	'`	J203

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.





Printed On 03-04-2025 16:04:39

G V Reserch Centers Pvt Ltd							
Innopolis							
Veh No	Start Time	End Time	Pay Type	16270			
	09:23	17:28	JW	10270			
		Innopolis Veh No Start Time	Innopolis Veh No Start Time End Time	Innopolis Veh No Start Time End Time Pay Type			

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
Occur of Page Nilson	-	-	-		•

Supplier Name

S.Mannem

Work Description :-

Towards road dismantling works and 3600 wall chipping works

Rupees : Seven Hundred Only.





Printed On 03-04-2025 16:04:39

	110 440400				
	HC 118422				
HC Date	Veh No	Start Time	End Time	Pay Type	16274
28-03-2025	ap28ta2672	09:37	17:43	JW	10274
Fauipment	-	-		<u> </u>	

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 Nam	Α.				

Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting work from 3600& 4500 4545 ramp

Rupees: One Thousand Eight Hundred Only.





Printed On 03-04-2025 16:04:39

		HC 118423			
	HC 118423				
HC Date	Veh No	Start Time	End Time	Pay Type	16276
28-03-2025	TS07GP8807	10:28	17:49	JW	10210

JCB

	Max Rate	Min Rate	Qty	Rate	Value	
per hour 800.0	00 800.00	800.00	6.2	5 800	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.





Printed On 03-04-2025 16:04:39

		HC 118424			
HC Date	Veh No	Start Time	End Time	Pay Type	16277
29-03-2025	AP28TA2672	09:15	17:37	JW	10277
E au dia ao ao 4	-	•	-		

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
O	-	-	-		

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.





Printed On 03-04-2025 16:04:39

G V Reserch Centers Pvt Ltd Innopolis							
TS07GP8807	09:36	17:15	JW	10200			
	Veh No	Innopolis Veh No Start Time	Innopolis Veh No Start Time End Time	Innopolis Veh No Start Time End Time Pay Type			

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 scaffiolding

Rupees : Five Thousand Only.





Printed On 03-04-2025 16:04:39

	HC 118426				
	HC 110420				
HC Date	Veh No	Start Time	End Time	Pay Type	16282
29-03-2025		09:45	17:20	JW	10202
Equipment	_				
Chipping mach	nine piece mea	l of work 2 or 3 day	'S		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Cupplior Nom	0				

Supplier Name

jyothi kumari

Work Description :-

Towards 4545 ramp road extra concrete and dead mortar chipping works

Rupees : Seven Hundred Only.





Printed On 03-04-2025 16:04:39

	G V Res	erch Center	s Pvt Ltd		HC 118427
	ПС 11042 <i>1</i>				
HC Date	Veh No	Start Time	End Time	Pay Type	16283
30-03-2025	ts07gp8807	09:46	17:16	JW	10203
Equipment	-		-		

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Committee Man	_	-	-		

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards kerb stone bricks cement shifting works from 2700 to lanscape ramp works

Rupees : Five Thousand Only.





Printed On 03-04-2025 16:04:39

	G V Res	erch Center	s Pvt Ltd		HC 118427
	ПС 11042 <i>1</i>				
HC Date	Veh No	Start Time	End Time	Pay Type	16283
30-03-2025	ts07gp8807	09:46	17:16	JW	10203
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.





Printed On 03-04-2025 16:04:39

	HC 118429				
HC Date	Veh No	Start Time	End Time	Pay Type	102
01-04-2025	ts07gp8807	10:09	17:31	JW	102
Equipment					
JCB					

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

Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards 2700x4500 middle road and land scape area levelling works done

Rupees : Five Thousand Only.





Printed On 03-04-2025 16:04:39

	HC 118430				
HC Date	Veh No	Start Time	End Time	Pay Type	103
01-04-2025	5	10:10	17:09	JW	.00
Equipment Chipping mac	hine piece meal	of work 2 or 3 day	S		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Cupplior Nom			•	•	

Supplier Name

jyothi kumari

Work Description :-

Towards 2727 new site office wall chipping

Rupees : Seven Hundred Only.





Printed On 03-04-2025 16:04:39

	нс	118436					
		Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type		105	
02-04-2025	TS08HE1464	09:38	11:47	JW		103	
Equipment	-						

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00
Committee Man	_	-	-		

Supplier Name

P Shekar Reddy

Work Description :-

Towards lorry steel unloading works done at 2700 for 4500 works

Rupees: One Thousand Six Hundred Only.





Printed On 03-04-2025 16:04:39

	110	440407				
	НС	118437				
HC Date	Veh No	Start Time	End Time	Pay Type	1	06
02-04-2025	TG08C5327	09:38	11:46	JW	•	00
Facilia as a set			-		-	

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.





Printed On 03-04-2025 16:04:39

	110 440420				
		Innopolis			HC 118439
HC Date	Veh No	Start Time	End Time	Pay Type	109
02-04-2025		10:35	17:06	JW	103
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		
Cupplier Name							

Supplier Name

jyothi kumari

Work Description :-

Towards 4545 ramp road dead mortar and kerb stone and footpath chipping purpose

Rupees : Seven Hundred Only.





Printed On 03-04-2025 16:04:39

	G V Res	erch Center	s Pvt Ltd		110 440440
		Innopolis			HC 118440
HC Date	Veh No	Start Time	End Time	Pay Type	110
02-04-2025	TS07GP8807	10:16	17:54	JW	110
Fauinment				-	

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value			
per hour	800.00	800.00	6.25	800	5000.00			
Committee Man	Complian Name							

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.





Printed On 03-04-2025 16:04:39

Shift from Material to be shifted Authorized By Date Towards Mis pipes, project isoba Fine sand John 27 03 2005 Metal, cement shifting woode FROM - 2700-to 2600, Kuldeep. Engg. Sign Time C\$160 23 190349

Shift to

o est murst b

☐ Tractor ☐ JCB

Blade Tractor

☐ Other

Security / Supervisor Sign

F FRAN

Start Time

55160

Stop Time

17:35

Hire charges register serial no. 1636-7

Vehicle No.

AP38TA 2672

Vehicle Owner

P. Iganla

Vehicle Type

No. 190350

			1,0000				
Date	27/03/2025	Time	10102				
Authorized By	Scicalth	Engg. Sign	SVI				
Material to be shifted	Towards poly sand somm meter, pust Loading to						
Shift from	tractor & scapfolding pipes shipting work						
Shift to	Exem- 4500 to	Exem- 4500 to 3600					
Vehicle Type	☐ Tractor ☐ J	CB	Other				
Vehicle No.	1507 CAP 8807	Vehicle Owner	G. Naroshing peddy				
Hire charges register serial no. 16269							
Security / Supervisor Sig	14.	Start Time 10105	Stop Time (711)				

No. 190351

Date	27/3/2025	Time		1011	O		
Authorized By	Salman	Engg	Sign		nan.		
Material to be shifted	TOWNED STP KETT Road dead noting chiepping woo						
Shift from	done						
Shift to							
Vehicle Type	☐ Tractor ☐ J	ICB 🔲 Bla	de Tractor	Other _c	hipping machin		
Vehicle No.		Vehic	le Owner	Tyoth	i Kymari		
Hire charges register serial no. 1657 o							
Security / Supervisor Sign	n weres of	Start Time	tosjo	Stop Time	1726		

190352 Date Time 28/03/2025 09123 Authorized By Engg. Sign Sulper Silcust Material to be shifted Towards road dismentailing work and 2600 Shift from wall chipping work done Shift to Other chipping Vehicle Type **Blade Tractor** Tractor **JCB** Vehicle Owner Vehicle No. S.MUNDEM Hire charges register serial no. 16271 Start Time Stop Time Security / Supervisor Sign MIRAIN P 09:23 17128

No. 190353

Date	28/03/2025	Time		0913:	4		
Authorized By	radby	Engg.	Sign	Mall			
Material to be shifted Tocografs subjects shifting work							
Shift from 1210CK AD, 3600, 4500, 4545/20MP 2727							
Shift to	Block No- 2700						
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other						
Vehicle No. App87A3673 Vehicle Owner p. gunla							
Hire charges register serial no. 16334							
Security / Supervisor Si		Start Time	09:37	Stop Time	17143		

				10	000-
Date	28/03/2025	Time		10128	
Authorized By	Jouldeep	Engg	Sign	by	
Material to be shifted	Towards pepro	ris Loa	dins to		at usaav
Shift from	3600, 45451291	MP \$27	22 and	reoba sana	1 Shirting All
Shift to	F80m-2700+0		,		P Turistic Work
Vehicle Type	☐ Tractor ☐ J	CB □ Bla	de Tractor	Other	
Vehicle No.	7507CAP8807	Vehic	cle Owner	GINGO	dring 12 eddy
Hire charges register ser	'				
Security / Supervisor Sign	fixed the u	Start Time	86101	Stop Time	17249

Date	39/3/2025	Time	09:1	5
Authorized By	Silvent	Engg. Sign	mi	
Material to be shifted	Towards Suniture	y materials o	2911 mour	ted usinal.
Shift from	and promotes	ichs shepting w	DOBLEDOM	store to 273
Shift to	and promates	odice and a set of the	todaoo	ntering Box 10
Vehicle Type	☐ Tractor ☐ JCB			
Vehicle No.	A1281A2672	Vehicle Owner	p.Jan	lg
Hire charges register s	erial no. 16277			
Security / Supervisor S	ign ratiosit St	art Time	Stop Time	14,37

			a top die in rement		A THE PROPERTY OF A STREET		
Date	291	212025		Time		09:36	2
Authorized By	1 1	Killaut		Engg.	Sign	Ri	
Material to be shifted	Too	end 120k	sa sac	10/20	omm met	el, cene	+ shipting
Shift from					· · · · · · · · · · · · · · · · · · ·		osped shipping
Shift to		12 From -360					
Vehicle Type		☐ Tractor ☐	ICB	☐ Blad	de Tractor	Other	
Vehicle No.	T30	7678807		Vehic	le Owner	G.Nars	shims reddy
Hire charges register se	erial no.	16280 ~				- / -	
Security / Supervisor Si	gn	g cours	Start	Time	09236	Stop Time	17115

No. 190357 09:45 Date 2913/2025 Time Kuldeer Engg. Sign Authorized By Material to be shifted TOWNESS RUMP 1200 of textra concrete & dead motur Shift from Chipping work done Shift to **JCB Blade Tractor** Vehicle Type Tractor Vehicle Owner Vehicle No. Hire charges register serial no. 16282 L Stop Time Start Time 24:42 Security / Supervisor Sign Myurs of 17120

Date	30/03/2025	Time	09246
Authorized By	Guldeep	Engg. Sign	ber
Material to be shifted		ne however et	ement shipting work
Shift from	F80M-2700+0 12a	mp Road & Land	Greater and scappalding
Shift to	pipes shipting was		Y
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor	Other
Vehicle No.	TS07 GP8807	Vehicle Owner	G. Nasshing Relly
Hire charges register s	· ·		Jan Sorveria Izens
Security / Supervisor S	sign NUNSA SI	tart Time 09346	Stop Time 17:16

Date	01/04/2025	Time		6:19	
Authorized By	Sicaust	Engg.	Sign	W.	
Material to be shifted	Towards scape	Folding P	iper ship	ting wood	'C
Shift from	Attosym	<i>0 1</i>			
Shift to	Blocker 360	0			
Vehicle Type	Tractor 🔲 J	ICB Bla	de Tractor	Other	
Vehicle No.	J208 UF 6811	Vehic	ele Owner	G. Snek	alathy
Hire charges register ser	ial no. [0]			_	
Security / Supervisor Sig	u mare of	Start Time	06219	Stop Time	08,31

No. 190360 Date 01/04/2025 Time 10109 Authorized By Culdeep Engg. Sign Material to be shifted Towneds 2700\$ 4500 Middle Road and Land spaces arey Leveling work and Robe prine sand shorting work Shift from Shift to From-2700 404500 Vehicle Type **Blade Tractor** Other Vehicle Owner Vehicle No. TS07G2P8807 Hire charges register serial no. 102 Security / Supervisor Sign Start Time Stop Time MIRON T 17:31 40100

Date	01/04/2025	Time	e	102	llo.
Authorized By	Engerp	Eng	g. Sign	6	
Material to be shifted	TOWNERS 273	A NEW -	sote off	iece Wall	chipping work
Shift from	done				7-0
Shift to					
Vehicle Type	☐ Tractor ☐ .	JCB Bla	ade Tractor	Other C	hispoing Machine
Vehicle No.		Vehi	cle Owner	Thota	re Kymure
Hire charges register seri	al no. 103				
Security / Supervisor Sign	i harasing	Start Time	10110	Stop Time	17209

			10000
Date	02/04/2025	Time	09137
Authorized By	Silaut	Engg. Sign	100
Material to be shifted		steel unland	ing work done at
Shift from	2700 F084500		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor	Other Coans
Vehicle No.	TS 68 HE 14 BY	Vehicle Owner	Shelchar 12 eddy
Hire charges register ser	rial no. 105		Torrachus 12th
Security / Supervisor Sig	n russ of Sta	rt Time	Stop Time 11247

Date	02/04/2-025	Time	09138	
Authorized By	to What	Engg. Sigr	gi gi	
Material to be shifted			ploading woon	cdone at
Shift from	2700 FOT 45		0	
Shift to		2		
Vehicle Type	☐ Tractor ☐ Jo	CB Blade T	ractor Other C	64A B
Vehicle No.	TG,08C 5322	Vehicle O	wner Shelcho	~ peddy
Hire charges register se	rial no. 106			
Security / Supervisor Sig	gn runs of	Start Time	9; 38 Stop Time	11246

190364 Time Date 02/04/2025 09155 Ex cast Engg. Sign Authorized By rowards 3,600 Left subjects chipping work done Material to be shifted Shift from Shift to Hother Chipping Machine JCB Blade Tractor Tractor Vehicle Type Vehicle Owner F. Mannen Vehicle No. A CONTRACTOR OF THE PARTY OF TH Hire charges register serial no. 107 Start Time Stop Time Myras 1 Security / Supervisor Sign 22190 1712-0

				٨. ٧	,0000
Date	02/04/2025	Time		10)3	5
Authorized By	louldeun	Engg	ı. Sign	ba	
Material to be shifted	Locanege AzAz	Cleamo	Poad d	lead mote	ex and
Shift from	curp stone.				
Shift to				0	
Vehicle Type	☐ Tractor ☐ .	JCB 🔲 Bla	ade Tractor	Other	yothe Human
Vehicle No.		Vehic	cle Owner	140-1h	é Kymure
Hire charges register seri	al no. 109		and an experience of the second se	<u> </u>	
Security / Supervisor Sign	T RACH W	Start Time	10:25	Stop Time	17206

Date	2606 40 60	Time		10131	
Authorized By	Balmar	Engg	. Sign	Ralma	
Material to be shifted	Towneds Rope		ouding.		
Shift from	and Deprois	Loading	5-10-1-69	Ave at	- 11000
Shift to		C			9300
Vehicle Type	☐ Tractor 🖼 J	CB □ Bla	de Tractor	Other	
Vehicle No.	TS07GP8807	Vehic	cle Owner	GINGE	shing reddy
Hire charges register ser	ial no.				3 CURCITE CO.
Security / Supervisor Sig	n amas f	Start Time	10136	Stop Time	17154

M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Approval s. Annexure - A Annexure - A SI No.

	ripprovar for depar	rtment labour/job work	Sl. No. 6602
Company:	GIVRC		
Site:	Innopolis.	Total Amount:	36001-
1. Description of work:		100	
1. Description of Work:			
Work at unit/block no.:			5
Contractor name:			
		Work type:	☐ Dept. ☐ Job work
No. of labour require From date:	Mason:	Male helper:	Female helper:
		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:	7		
Work at unit/block no.:	7.5		
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
	1 .	1	
Desc. of equipment hire:	1 course - OE,		turc-t slab and
USTO Slab- Work at unit/block no.:	1 course - OE,	Tokladdy 3600 coading Purpose Hire type:	Hire Dob work
USTO Slab- Work at unit/block no.: Contractor name:	os steel unl	Tokloly 3600 coading Purpose Hire type: No. of days:	
USTO Slab- Work at unit/block no.: Contractor name:	p-shekarteddy	Toklady 3600 coading Purpose Hire type: No. of days: To date:	☐ Hire ☐ Job work
USTO Slab- Work at unit/block no.: Contractor name:	p-shekarteddy 02 02-04-2025 8001 hz	Tokloby 3600 coading Purpose Hire type: No. of days: To date: Negotiated amount:	☐ Hire ☐ Job work
USTO Slab- Work at unit/block no.: Contractor name: Io. of hours per day: rom date; uideline rate/amount:	p-shekarteddy 02 02-04-2025 8001 hz	Toklady 3600 coading Purpose Hire type: No. of days: To date:	☐ Hire ☐ Job work
USTO Slab- Work at unit/block no.: Contractor name:	p-shekarteddy 02 02-04-2025 8001 hz	Tokloby 3600 coading Purpose Hire type: No. of days: To date: Negotiated amount:	☐ Hire ☐ Job work
USTO Slab- Work at unit/block no.: Contractor name: Io. of hours per day: rom date; uideline rate/amount:	p-shekarteddy 02 02-04-2025 8001 hz	Tokloby 3600 coading Purpose Hire type: No. of days: To date: Negotiated amount:	☐ Hire ☐ Job work
USTO Slab- Work at unit/block no.: Contractor name: Io. of hours per day: rom date; uideline rate/amount:	p-shekarteddy 02 02-04-2025 8001 hz	Tokloby 3600 coading Purpose Hire type: No. of days: To date: Negotiated amount: D - = 3600 -	☐ Hire ☐ Job work 2 02 - 04 - Lox
USTO Slab- Work at unit/block no.: Contractor name: To. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire:	p-shekarteddy 02 02-04-2025 8001 hz	Hire type: No. of days: To date: Negotiated amount: D - = 3600 -	☐ Hire ☐ Job work
USTO Slab- Work at unit/block no.: Contractor name: To. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire: ork at unit/block no.:	p-shekarteddy 02 02-04-2025 8001 hz	Hire type: No. of days: To date: Negotiated amount: D - = 3600 - Hire type: No. of days:	☐ Hire ☐ Job work 2 02 - 04 - Lox
Desc. of equipment hire: USTO Slab- Work at unit/block no.: Contractor name: To. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire: ork at unit/block no.: ontractor name:	p-shekarteddy 02 02-04-2025 8001 hz	Hire type: No. of days: To date: Negotiated amount: The type: No. of days: To date: To date: To date: The type: To date: To date: To date:	☐ Hire ☐ Job work 2 02 - 04 - Lox
Desc. of equipment hire: USTO Slab- Work at unit/block no.: Contractor name: To. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire: ork at unit/block no.: ontractor name: o. of hours per day:	p-shekarteddy 02 02-04-2025 8001 hz	Hire type: No. of days: To date: Negotiated amount: D - = 3600 - Hire type: No. of days:	☐ Hire ☐ Job work 2 02 - 04 - Lox
Desc. of equipment hire: USTO Slab- Work at unit/block no.: Contractor name: To. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire: ork at unit/block no.: ontractor name: o. of hours per day: ontractor name: o. of hours per day: om date:	p-shekarteddy 02 02-04-2025 8001 hz	Hire type: No. of days: To date: Negotiated amount: D - = 3600 - Hire type: No. of days: To date: Negotiated amount:	☐ Hire ☐ Job work D2 - O4 - L02 ☐ Hire ☐ Job work
Desc. of equipment hire: USTO Slab- Work at unit/block no.: Contractor name: To. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire: ork at unit/block no.: ontractor name: o. of hours per day: ontractor name: o. of hours per day: om date:	p-shekarteddy 02 02-04-2025 8001 hz	Hire type: No. of days: To date: Negotiated amount: To date: No. of days: To date: Negotiated amount: Project Manager	☐ Hire ☐ Job work 2 02 - 04 - Lox
Desc. of equipment hire: USTO Slab- Work at unit/block no.: Contractor name: Co. of hours per day: rom date: uideline rate/amount: Desc. of equipment hire: ork at unit/block no.: contractor name: co. of hours per day: com date: dideline rate/amount:	p-shekarteddy 02 02-04-2025 8001 hz 2x2X80	Hire type: No. of days: To date: Negotiated amount: D - = 3600 - Hire type: No. of days: To date: Negotiated amount:	☐ Hire ☐ Job work D2 — O4 — Lo2 ☐ Hire ☐ Job work

3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

4. For job work enter guideline rates/amount and negotiated amount.

M/s. GV RESEARCH CENTERS PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

	Approval for department	exure - A artment labour/job work	Sl. No. 6601
Company:	GVRC	The state of the s	
Site:	Innopolis.	Total Amount:	
Description of work:			
1. Description of Work.		,	
Nork at unit/block no.:		. ,	
Contractor name:			
No. of labour require	Manage	Work type:	☐ Dept. ☐ Job work
rom date:	Mason:	Male helper:	Female helper:
Guideline rate/amount:		To date:	
- Tate/amount.		Negotiated amount:	
2. Description of work:			
bescription of work:			
Worls at a 2.0 to			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:	11/48	To date:	
		Negotiated amount:	
Guideline rate/amount: 3. Desc. of equipment hire	1300-03) 100	words Robo sand,	20 mm metaland
Guideline rate/amount: 3. Desc. of equipment hire Saffolding Work at unit/block not:	material loading	Jordy Robo Sand, to tractor, Area and 1727	of " brick shifting
Guideline rate/amount: 3. Desc. of equipment hire Saffalding Work at unit/block nol: Contractor name:	material loading	Jordy Robo Sand, to tractor, Area and 1727	61 11 Sticks shiftifing
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day:	material loading to land scape G. Narsimha red	Hire type: No. of days:	dice material Hire Dob work 03
Guideline rate/amount: 3. Desc. of equipment hire Scaffolding Work at unit/block nol: Contractor name: No. of hours per day: From date:	material loading to land scape G. Navsimha red 30-03-2025	Hire type: No. of days:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: From date:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x 3=	Hire type: No. of days: Negotiated amount:	dice material Hire Dob work 03
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: From date: Guideline rate/amount:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: To date:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: From date: Guideline rate/amount:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: Negotiated amount:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block noi: Contractor name: No. of hours per day: From date: Guideline rate/amount: 1. Desc. of equipment hire	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: Negotiated amount:	Hire Dob work 03 02-03-202
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: Negotiated amount:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block noi: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: To date: Negotiated amount:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block noi: Contractor name: No. of hours per day: From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: Hire type: Hire type: Negotiated amount:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block noi: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days:	Hire Dob work 03 02-03-201
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: Contractor name: No. of hours per day: Contractor name: No. of hours per day: Crom date:	material loading to land scape G. Navsimha red = 30-03-2025 = x 80x3= 161	Hire type: No. of days: Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date:	Hire Dob work 03 02-03-201 15,0001
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: Guideline rate/amount: Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: Contractor name: No. of hours per day: Contractor name: No. of hours per day: Contractor name:	material loading to land scape G. Narsimha red T 30-03-2025 TX 80X3= 1611	Hire type: No. of days: Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date:	Hire Dob work 03 02-03-201 15,0001
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: From date: Guideline rate/amount: Vork at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Guideline rate/amount:	material loading to land scape G. Navsimha red T 20-03-2025 TX 80X3- 16,1	Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date: No. of days: To date: Negotiated amount:	Hire Dob work D3 O2-03-201 ISTORDI
Guideline rate/amount: 3. Desc. of equipment hire Work at unit/block nol: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Contractor name: No. of hours per day: From date: Guideline rate/amount: Grom date: Guideline rate/amount:	material loading to land scape G. Navsimha red T. Xaox 3 = 16,19 Engineer I. Madhy bulde	Hire type: No. of days: To date: Negotiated amount: Hire type: No. of days: To date: Negotiated amount: Project Manager Hally,	Hire Dob work D3 O2-03-202 ISTORIO

Credit VOUCHER									
Company/Firm	GVRC								
Project	Innopol	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: 20				26.03.2025				
Amount in Rs.	2000/-	2000/-							
Amount in words	Two thousand rupees only.								
Mode of payment	Cheque	/trf no.	Date		Bank				
Prepared by	Approved by		Receivers name	e	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	Innopol	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	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	2	Receivers signature					
S.Nagamani	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	GVRC							
Project	Innopol	Innopolis							
Voucher no.									
Account head									
Credit to	Classic	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:	From: 27.03.2025 To:			02.04.2025				
Amount in Rs.	3000/-	3000/-							
Amount in words	Three thousand rupees only.								
Mode of payment	Cheque	/trf no.	Date		Bank				
Prepared by	Approv	ed by	Receivers name		Receivers signature				
S.Nagamani	T.Madhu Receivers name Receivers sign				Receivers signature				

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 pv		vt ltd	Statement date	04.04.2025	5						
Prepared by S.Nagamani yadav			Sign								
From period 27.03.2025		2025	To period 02.04.2025								
1 2		any Debit to project	Description of expense			Amount	Bill enclosed	GST	Γ 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	$\square N$	
3.	GVRC Innopolis			Towards providing meals to the creche children from 27-03-2025 to 02-04-2025			3,000/-	□Y □N	□Y	\square N	
4.											
5.											
6.											
7.											
8.											
9.	Total		Total			16,000/-					
		apay card, 🗆 Ti	ransfer to expense	card, □ Ca	ash reimbursement, \square Tran	nsfer to perso	onal a/c.				
credited by Other:											
Approved by: Div. M		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.

	Та	x Invoice							
	ANESH ELECTRICAL HARDWARE PAINTS AND SANITARY		Invoice No),	Date	_	والمناور والمناور والمناور المناور والمناور والمناور والمناور والمناور والمناور والمناور والمناور والمناور والمناور		
PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, TURKAPALLY,SHAMIRPET MANDAL,			8 Delivery N	lote		4-Apr-25 Mode/Terms of Payment			
N	IEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S.		20		1	mode remis of Payment			
G	SSTIN/UIN: 36BEYPC1842R1ZQ		Reference	No. & Date.	Othe	Refer	ences		
	tate Name : Telangana, Code : 36 ontact : 9989040500,9000567191		Buyer's Or	rder No	Date	Dated			
E	-Mail: ganeshpaints1994@gmail.com		Buyer 3 O.	401 110	June	Jaleu			
1	onsignee (Ship to) V RESEARCH CENTERS PRIVATE LIMITED		Dispatch I	Doc No.	Deliv	ery No	te Date		
	4-187/3, MG ROAD, MG ROAD, SECUNDERABAD		Dispatche	Desti	Destination				
	STIN/UIN : 36AAHCG4562D1ZP		Disparcie	u unough	Desti	Destination			
-	tate Name : Telangana, Code : 36		Terms of D	Delivery		-	italianaan, usin uuditasta 1990 kiri ma liitikkitijaa, jolani ilku ulivu		
	V RESEARCH CENTERS PRIVATE LIMITED								
	4-187/3, MG ROAD, MG ROAD, SECUNDERABAD STIN/UIN : 36AAHCG4562D1ZP								
	ate Name : Telangana, Code : 36								
				3					
SI No	•		HSN/SAC	Quantity	Rate	per	Amount		
1	SWR PLAIN TEE 6"		391723	11 NOS	430.00		4,730.00		
	CPVC CLAMP 3/4"		391723	1 NOS	200.00 250.00		200.00 250.00		
	CPVC CLAMP 1" BIRLA STYLE POWE BRIGHT WHITE 10LTR		391723 320910	1 NOS	1,750.00		1,750.00		
	BIRLA STYLE COLOR SMART WHITE 20LTR		320910	1 NOS	2,650.00	NOS	2,650.00		
							9,580.00		
		CGST					862.20		
		SGST					862.20 (-)0.40		
	Less: RC	OUND OFF					(-)0.40		
	The second secon								
	INWARD								
	Inward 40-124 Di:04/4/25								
.	MEN No: DE								
	Sign' A								
-	AWV								
	Genome Valley Research Center Pvt. Lt								
1			2 2						
1			er programment och de som er er til med Scholler fille	18 1120	depute of the Tolk Section	egerara (kirix ili)	11,304.00		
+		Total	monitary and a transfer of the second of the	16 NOS	ngga ghi enera na anje mpanjeni	manganian	E & O.E.		
mo	unt Chargeable (in words) Eleven Thousand Three Hundred Four Only					action For Chairman			
NF	Eleven Thousand Three Hundred Tour	Taxable	A TOMORNOUS CONCESSION STOLEN STOLEN	OST ,	BOSTA	raat mount	Total Tax Amount		
	Life a price of	Value 5,180.0	Rate 10 9%	Amount 466 20	0%	400	0 032 40		
391	723	4,400.0	00 9%	396.00	0%	390.0			
	910 Total			862.20	Only	ers Ten en en en			
Tax	Amount (in words) : INR One Thousand Seven Hundre	d Twenty	Four and 1y's Bank De	rony paise stails	Sink				
		Bank N	ame	YES BANK	000070		and the same		
		A/g No.	g IFS Code:	KOMPALLY	P & VETER	ON CA			
Der	Claration the actual price of the good	for	GANESH ELE	GTRICAL HAI	IOWARE PA		A Shall		
	Observe the second of the seco	ds			d	181	PAR IS		
वर्ष	scribed and that all particulars are true and correct					1100	Pater A Parlatia A		

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