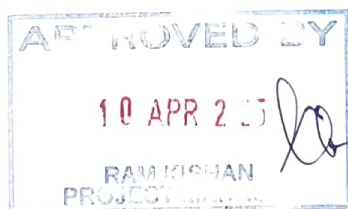


[illegible]

APPROVED BY
10 APR 2003
RAM KISHAN
PROJECT

DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju Kumar		
Towards/description of work	Towards curing of walls in chemical building dumb waiter brickwork purpose and upper floors material shifting purpose. 2 nos @ 575/- ⇒ Rs 1150/- ✓		
Location of work	GVDC		
Period	From: 03.04.25 ✓	To: 09.04.2025 ✓	
Amount in Rs.	1150 ✓		
Amount in words	One Thousand One Hundred and Fifty Rupees.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Sai Kumar			

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.



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126566

Payment Voucher

No. : **PAY/16082**

Dated: **8-Apr-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	1,150.00
TDS-1% Contract	(-)11.00
Through :	
BANK: ES BANK-409763700002820	
On Account of :	
being amount nett to m raju kumar towards work at site	
Amount (in words) :	
Indian /Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

Prepared by: gvr@gmddproperties.com

Approved by

Receiver's Signature

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

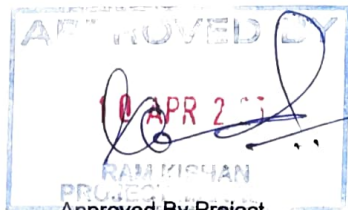
Advice for Payment No : 1694

Date : 10-04-2025

Contractor Name					From Date		To Date	
Chandini					03-04-2025		09-04-2025	
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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
towards balance payment release against credit balance <u>38832/-</u>		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: U73200TG2018PTC128666

Payment Voucher

No. : **PAY/16081**

Dated: **8-Apr-25**

Particulars	Amount
Account :	
CONT--Chandini ON A/C	30,000.00
TDS-1% Contract	(-)300.00

Through :

BAWF:Yes Bank -00976370002820

On Account of:

being amount neft to chandini towards work at site

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Only

₹ 29,700.00

Prepared by: gvr@gmail.com

Approved by

Receiver's Signature