	<i>7</i> :					
Project: Date 03		GVRC		Prepared by:	N. Ramkishan	
		Innopolis		Date:	10-04-2025	
` NI -   1	3-04-25 to	09-04-2025		Duty.	10 01 2025	
5 No. 1	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
	On acct		Chandini	scaffolding (gvdc)	30,000	33,832
	Dept		M.raju kumar	earthwork (gvdc)	1,150	33,032
	petty		13.03.25 to 19.03.25	cartiwork (gvac)	2,040	
					_,0	
			-			
	otal:				33,190	
otes: 1.	Only include paym	ents above Rs.	. 10,000/ 2. Include paym	ents against credit balance w	here balance	
less than	n 10k. 3. Details of	f payments tov	vards building material not	required. 4. Give credit bala	nce only in	



		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.						
Location of work	GVDC						
Period	From: 03.04.25 To: 09.04.2025				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		
			2				
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: U73200TG2018PTC126666

## Payment Voucher

No.: PAY/16082

Dated: 8-Apr-25

Account : DW - M. Rajukumar **Particulars** TDS-1% Contract 1,150,000 (-)11.00 Amount

Through:

BANK-Yes Bank -009763700002820

On Account of:

being amount neft to m raju kumar towards work at site

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Nine Only

₹ 1,139,000

Prepared by: gvrc@modiproperties.com Approved by

Receiver's Signature

10-04-2025

Pages: 1 of 1

### **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 I	No : 1694					[	Date: 10-0	4-2025
	С	ontractor Nar	ne		,	From Date	To	o Date
		Chandini				03-04-2025	09-0	04-2025
Skill Name	Attendance		Department		Job Work		On A/c	
Skiii Name	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 F	or Paymer	nt			
		PART	ICULAR	S			AN	MOUNT
On A/c Description towards balance paym		gainst credit bal	ance: 338	32/-				30000.00
Department Descri	iption :							0.00
Job Work Descripti	ion :							0.00
					Total A	mount %		30000.00
					TDS:	@ 1		300.00
					Less F			0.00
					Less L	oan :		0.00
Other Deductions D	escription :							0.00

APR 2

Approved By Project Manager Approved By Accounts

Net Amount:

Approved By Managing Director

29700.00

Rupees: Twenty Nine Thousand Seven Hundred Only.

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

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

## Payment Voucher

No.: PAY/16081

Dated: 8-Apr-25

The same of the sa	The state of the s
₹ 29,700.00	
	Amount (in words): Indian Rupees Twenty Nine Thousand Seven Hundred Only
	being amount neft to chandini towards work at site
	On Account of:
	Through: RANK-Yes Bank-IN076370000990
(-)300.00	TDS-1% Contract
30,000.00	CONT-Chandini ON A/C
Amoun	Particulars

Prepared by: gvrc@modiproperties.com Approved by

Receiver's Signature