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

Payment Voucher

No. : **PAY/16087** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vijaya lakshmi as per v no-5712	
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 : **5712** Date : 11-04-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	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	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/16088** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**35,000.00**
TDS-1% Contract	**(-)350.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to d sathish kumar as per v no-5713	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	
	₹ 34,650.00

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 : **5713** Date : 11-04-2025

Contractor Name	From Date	To Date
D sathish kumar	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1150.00	1150.00	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		35000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 1	350.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**34650.00**
Rupees : Thirty Four Thousand Six Hundred Fifty 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/16089** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5714	
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 : **5714**

Date : 11-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4500.00	4500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	21.00	11550.00	4950.00	0.00	6600.00	0.00	0.00	0.00
Totals...	30.00	16050.00	9450.00	0.00	6600.00	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/16090** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no-5715	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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 : **5715** Date : 11-04-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	18.00	12600.00	4200.00	0.00	0.00	0.00	8400.00	0.00
Totals...	18.00	12600.00	4200.00	0.00	0.00	0.00	8400.00	0.00

Advice For Payment

PARTICULARS		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/16091** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT-Nani Babu	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nani babu as per v no-5716	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

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 : **5716** Date : 11-04-2025

Contractor Name	From Date	To Date
nani babu	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	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		12000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	12000.00
	TDS : @ 1	120.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11880.00**

Rupees : Eleven Thousand Eight Hundred Eighty 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/16092** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	**35,000.00**
TDS-1% Contract	**(-)350.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to papuram as per v no-5717	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	
	₹ 34,650.00

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 : **5717** Date : 11-04-2025

Contractor Name	From Date	To Date
pappuram	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	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		35000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	35000.00
	TDS : @ 1	350.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**34650.00**
Rupees : Thirty Four Thousand Six Hundred Fifty 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/16093** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT S Arjun	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5718	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 : **5718**

Date : 11-04-2025

Contractor Name	From Date	To Date
S.Arjun	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Female Helper	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	12.00	6600.00	6600.00	0.00	0.00	0.00	0.00	0.00
Totals...	30.00	16800.00	16800.00	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/16094** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT-S Mannem	**9,000.00**
TDS-1% Contract	**(-)90.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-5721	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

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 : **5721** Date : 11-04-2025

Contractor Name	From Date	To Date
S.Mannem	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	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		9000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	9000.00
	TDS : @ 1	90.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8910.00**
Rupees : Eight Thousand Nine Hundred Ten 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/16095** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vasanthi as per v no -5719	
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 : **5719**

Date : 11-04-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	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	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/16096** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amunt is paid to eshwar rao as per v no-5720	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : **5720**

Date : 11-04-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	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	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		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5722**

Date : 11-04-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	18.00	12600.00	4200.00	0.00	0.00	0.00	8400.00	0.00
Totals...	18.00	12600.00	4200.00	0.00	0.00	0.00	8400.00	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/16097** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONT M Lalitha	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalitha as per v no -5722	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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/16098** Dated: **11-Apr-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-5698	
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 : **5698** Date : 03-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.50	10250.00	8250.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	46.50	25575.00	9075.00	1650.00	12100.00	2750.00	0.00	0.00
Totals...	67.00	35825.00	17325.00	1650.00	12100.00	4750.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium and 2727 misceleleneous civil touch up works and precast wall rexing at 4500 east side and kerb stone cutting for landscape area and site misc 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.		

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/16099** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**13,500.00**
TDS-1% Contract	**(-)135.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5699	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Sixty Five Only	
	₹ 13,365.00

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 : **5699** Date : 03-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.50	10250.00	8250.00	0.00	0.00	2000.00	0.00	0.00
Male Helper	46.50	25575.00	9075.00	1650.00	12100.00	2750.00	0.00	0.00
Totals...	67.00	35825.00	17325.00	1650.00	12100.00	4750.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block steel unloading with cranes at steel yard.precast wall fixing works and 4545-2727 drive way road levels bull markings works and 727 office space wall cladding tiles removal debris lifting to trators and ETp/STP area road cc laying works done precast pole fixing works		13500.00
	Total Amount %	13500.00
	TDS : @ 1	135.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13365.00**

Rupees : Thirteen Thousand Three Hundred Sixty Five 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/16100** Dated: **11-Apr-25**

Particulars	Amount
Account :	
JW - M. Raju	**13,500.00**
TDS-1% Contract	**(-)135.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per v no -5700	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Sixty Five Only	
	₹ 13,365.00

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 : **5700** Date : 03-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	37.75	21706.25	7475.00	2300.00	3018.75	5750.00	3162.50	0.00
Male Helper	27.25	15668.75	1437.50	3450.00	3593.75	2875.00	4312.50	0.00
Totals...	65.00	37375.00	8912.50	5750.00	6612.50	8625.00	7475.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 lift debris cleaning works and north side external ducts pcc cleaning works and 2727 wash rooms cleaning works road cleaning works atrium water curing works staircase at atrium cleaning works		13500.00
	Total Amount %	13500.00
	TDS : @ 1	135.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13365.00**

Rupees : Thirteen Thousand Three Hundred Sixty Five 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/16101** Dated: **11-Apr-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no-5701	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

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 : **5701** Date : 03-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	37.75	21706.25	7475.00	2300.00	3018.75	5750.00	3162.50	0.00
Male Helper	27.25	15668.75	1437.50	3450.00	3593.75	2875.00	4312.50	0.00
Totals...	65.00	37375.00	8912.50	5750.00	6612.50	8625.00	7475.00	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 4500 block slab03 curing works south road grass watering works atrium landscape WP curing works driveway M20 cc curing and store material shifting works		13500.00
Job Work Description :		0.00
	Total Amount %	13500.00
	TDS : @ 1	135.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13365.00**

Rupees : Thirteen Thousand Three Hundred Sixty Five 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/16102** Dated: **11-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Pappu Ram	**4,650.00**
TDS-1% Contract	**(-)47.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5702	
Amount (in words) :	
Indian Rupees Four Thousand Six Hundred Three Only	
	₹ 4,603.00

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 : **5702** Date : 03-04-2025

Contractor Name	From Date	To Date
pappuram	27-03-2025	02-04-2025

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	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 2727 block misc works done at bathroom at 3 floors reagarding breaking of tiles urinalsfitting and plumbing works done		4650.00
	Total Amount %	4650.00
	TDS : @ 1	46.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4603.50**

Rupees : Four Thousand Six Hundred Three and Paise Fifty 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/16103** Dated: **11-Apr-25**

Particulars	Amount
Account :	
DW Abdul Aziz	**2,800.00**
TDS-1% Contract	**(-)28.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to abdul aziz as per v no-5723	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

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 : **5723** Date : 11-04-2025

Contractor Name	From Date	To Date
Abdul Aziz (False ceiling)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards false ceiling works for 2727 and 3600 cafeteria area works		2800.00
	Total Amount %	2800.00
	TDS : @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2772.00**

Rupees : Two Thousand Seven Hundred Seventy 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/16104** Dated: **11-Apr-25**

Particulars	Amount
Account :	
DW D. Sathish Kumar	**3,450.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to d sathish kumar as pr v no-5724	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen Only	
	₹ 3,415.00

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 : **5724**   Date : 11-04-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	6900.00	0.00	0.00	0.00	0.00	0.00
Male Helper	12.00	6750.00	3450.00	0.00	3300.00	0.00	0.00	0.00
Mason	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	30.00	13650.00	10350.00	0.00	3300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium lift cleaning works and grouting of lift granite and soap oil cleaning works acp sheet cleaning with chemical		3450.00
Job Work Description :		0.00
	Total Amount %	3450.00
	TDS : @ 1	34.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3415.50**

Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty 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/16105** Dated: **11-Apr-25**

Particulars	Amount
Account :	
DW Devadasu	**3,750.00**
TDS-1% Contract	**(-)38.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to devadas as per v no -5725	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Twelve Only	
	₹ 3,712.00

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 : **5725** Date : 11-04-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	1650.00	0.00	3300.00	0.00	0.00	0.00
Mason	9.00	6300.00	2100.00	0.00	4200.00	0.00	0.00	0.00
Totals...	18.00	11250.00	3750.00	0.00	7500.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards temparary connection for 2727 east side toilet exhaust purpose		3750.00
Job Work Description :		0.00
	Total Amount %	3750.00
	TDS : @ 1	37.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3712.50**

Rupees : Three Thousand Seven Hundred Twelve and Paise Fifty 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/16106** Dated: **11-Apr-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 :	
Being this amount is paid to jyothikumari as per v no-5727	
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 : **5727** Date : 11-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	4500.00	1500.00	0.00	1500.00	0.00	0.00
Male Helper	37.00	20350.00	4950.00	2750.00	6600.00	6050.00	0.00	0.00
Totals...	52.00	27850.00	9450.00	4250.00	6600.00	7550.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards ETP/STP area PB concrete pour and pre cast pole fixing and precast slabs installation works at DG set area and road patchws repairing works at chemical block east side and 2700 block area and 2727 rx team office space bricksdust shifting from 2700 block kerb stone excess material shifting tile cutting at rx office for B.W and debris cleaning from office road levels marking b/w		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/16107** Dated: **11-Apr-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-5729	
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 : **5729**

Date : 11-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	4500.00	1500.00	0.00	1500.00	0.00	0.00
Male Helper	37.00	20350.00	4950.00	2750.00	6600.00	6050.00	0.00	0.00
Totals...	52.00	27850.00	9450.00	4250.00	6600.00	7550.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards debris cleaing from rx office and 2727 bw 4545 road level marking providing bull marks and lock setting works for slab bw 4500 cable vault north side material shifting works at store		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.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5731** Date : 11-04-2025

Contractor Name	From Date	To Date
khudus plumber	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	10500.00	10500.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	10500.00	10500.00	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 2727 rain water pipe extension works terrace to basement level.		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/16108** Dated: **11-Apr-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to khudoos as per v no-5731	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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/16109** Dated: **11-Apr-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 m raju as per v no -5728	
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 : **5728** Date : 11-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.00	18400.00	10925.00	0.00	1150.00	3450.00	2875.00	0.00
Male Helper	29.00	16675.00	2300.00	1725.00	2875.00	6325.00	3450.00	0.00
Totals...	61.00	35075.00	13225.00	1725.00	4025.00	9775.00	6325.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 lift debris removing works done and 4500 block LB dewatering mortar maintainance slab03 curing works atrium water proofing curing works south road garden curing works lift pits filling 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.

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/16110** Dated: **11-Apr-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 m raj kumar as per v no-5730	
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

Job Work Details

S. No. 17555

Company	Civic	Project	Pumopolis
No. of workers required	04	Date	9/4/2025
No. of head mason	–	No. of male helper	–
No. of mason	–	No. of female helper	
Required from date	1/4/2025	Required to date	6/4/2025
Job Description:	False ceiling work for 2722		

& 3600 cafe area

Description	Quantity	Rate	Amount
"	4	700	2800
		Total Amount	

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	Azar	Azar

Scanned with OKEN Scanner

Job Work Details

S. No. 17557

Company	Sunopolis	Project	GVPL
No. of workers required	17	Date	10/4/2025
No. of head mason	-	No. of male helper	08
No. of mason	-	No. of female helper	09
Required from date	3/4/2025	Required to date	9/4/2025

Job Description: Towards 3600 lift debris removing work done

Description	Quantity	Rate	Amount
Towards 3600 lift debris removing work done	17×575	9775/-	9,000/-
		Total Amount	9,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Srikanth	B. Srikanth	M. Raju	[signature]

Scanned with OKEN Scanner

Job Work Details

17558

S. No.

Company	GVRL	Project	Innopolis
No. of workers required	13	Date	10-04-2025
No. of head mason	–	No. of male helper	~~00~~ 13
No. of mason	–	No. of female helper	–
Required from date	03-04-2025	Required to date	10-04-2025

Job Description: Towards 4500 Block L.B Dewatering. motor maintanance, slab-03 curing work, Atrium water proofing curing work; south Road garden

Description	Quantity	Rate	Amount
curing work done, lift	13	575/-	7,475/-
pits filling work.			
		Total Amount	7,475/-

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

Job Work Details

S. No. 17554

Company	GVRC	Project	Purnopolis
No. of workers required	04	Date	9/4/2025
No. of head mason	-	No. of male helper	-
No. of mason	-	No. of female helper	-
Required from date	6/4/2025	Required to date	9/4/2025
Job Description:	2727 Rainwater pipe extension		

work Terrace to basement level

Description	Quantity	Rate	Amount
"	~~Area~~		
	4	700	2800
		Total Amount	2800

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	[signature]		[signature]

Job Work Details

S. No. 17559

Company	GVRC	Project	Innopolis
No. of workers required	10	Date	10-04-2025
No. of head mason	—	No. of male helper	04
No. of mason	03	No. of female helper	03
Required from date	07-04-2025	Required to date	10-04-2025

Job Description: Towards ETP/ STP area P.B concrete pour and precast pole fixing and precast slabs installation work at D.G set area and Road patches repair work at

Description	Quantity	Rate	Amount
chemical block East side	03	750/-	2,250/-
and 2700 Block area.	04	600/-	2400/-
	03	550/-	1650/-
		Total Amount	6,950/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		Jyothi kumari	

Job Work Details

S. No. 17558

Company	GVPL	Project	Ipnopolis
No. of workers required	11	Date	10-04-2025
No. of head mason	–	No. of male helper	04
No. of mason	03	No. of female helper	04
Required from date	03-04-2025	Required to date	05-04-2025
Job Description:	Towards 2727 Ex Team office space. Bricks		

dust shifting from 2700 Block, kerb stone excess
material removal, tile cutting at the office for

Description	Quantity	Rate	Amount
S.W and debris cleaning	03	750/-	2,250/-
for from office, Road	04	600/-	2400/-
levels marking b/w 2727	04	550/-	2,200/-
and 4545, 4500 Block.			
		Total Amount	6,850/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
	[signature]	Jyothi kumari	

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

Payment Voucher

No. : **PAY/16083** Dated: **11-Apr-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**2,800.00**
TDS-2% Contract	**(-)56.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as perv no-12743	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

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/16084** Dated: **11-Apr-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-12744	
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/16085** Dated: **11-Apr-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-12745	
Amount (in words) :	
Indian Rupees Nineteen Thousand Six Hundred Only	
	₹ 19,600.00

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

Hire Charges Voucher

11-04-2025 12:41:17

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	12743
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118455	111	03-04-2025	Chipping machine piece meal of work 2 or 3 days	09:43	17:16	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 lift debris chipping works done						
118460	119	04-04-2025	Chipping machine piece meal of work 2 or 3 days	11:16	17:33	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 wall dismantling works						
118464	124	07-04-2025	Chipping machine piece meal of work 2 or 3 days	09:40	17:26	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 lift debris chipping works						
118467	128	08-04-2025	Chipping machine piece meal of work 2 or 3 days	10:22	17:40	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards land scape area earthing pt chipping purpose						

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 : 12743

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	2800.00	
Towards 3600 lift debris chipping works and 3600 wall dismantling works and 3600 atrium beam Land scape area earthing pit chipping works									2800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2800.00
							TDS% 2.00	TDS Amount	56.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2744.00**

Rupees : Two Thousand Seven Hundred Fourty Four 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 :	12744
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118456	112	03-04-2025	Tractor with tipper without labour (per day)	09:49	18:10	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works done from land scape road east side to 2700.						
118458	115	04-04-2025	Tractor with tipper without labour (per day)	09:18	18:14	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards bricks and kerb stone shifting work from 2700 to land scape						
118461	121	05-04-2025	Tractor with tipper without labour (per day)	11:05	17:35	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards bricks robo fine sand cement shifting works from 2700 to 4500 RX office						
118465	125	07-04-2025	Tractor with tipper without labour (per day)	12:15	17:51	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards bricks robo,sand cement shifting works from 2700 to atrium rx office and debris shifting wor						
118466	127	08-04-2025	Tractor with tipper without labour (per day)	10:05	17:32	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo fine sand loading to tractor for 4500 plastering used purpose						
118479	129	09-04-2025	Tractor with tipper without labour (per day)	09:55	17:37	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards mccb isolater panel shifting works from gvrc to gvdc site and scaffolding pipes shifting wor						

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 : 12744

P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	10800.00	
Towards debris shifting works done from land scape road east side to 2700 and bricks robo fine sand cement shifting works from 2700 4500 rx office and bricks robo sand cement shifting works from 2700 to atrium robo fibe sand loading to tractor at 2700 for to 4500 and mccb isolaterpanel shifting works from gvrc to gvdc site									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 : Goodur Narsimha Reddy

Voucher No :	12745
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118457	114	03-04-2025	JCB	10:01	17:51	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards GSB shifting works from 2700 to road						
118459	118	04-04-2025	JCB	10:34	17:41	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robosand,cement ,GSB shifting work done from 2700 to roads 4500						
118462	122	05-04-2025	JCB	11:06	17:12	6.25	800	JW	5000.00
			ts07gp8807 Units : per hour Rate : 800						
			Towards robo sand loading to tractor at 2700 for 4500 used purpose anddebris shifting works from 360						
118463	123	06-04-2025	JCB	09:50	16:50	6.25	800	JW	5000.00
			TS07GP8807 Units : per hour Rate : 800						
			Towards robo fine sand scaffolding pipes shifting works 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 : Goodur Narsimha Reddy

Voucher No : 12745

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	20000.00	
Towards GSB shifting works from 2700 to road and robo fine sand ,cement GSb shifting works done robo sand loading to tractor at 2700 for 4500 used purpose and debris shifting works from 3600 to 2700									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**

G V Reserch Centers Pvt Ltd

Innopolis

HC 118455

111

HC Date	Veh No	Start Time	End Time	Pay Type
03-04-2025		09:43	17:16	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 3600 lift debris chipping works done

Rupees : Seven Hundred Only.

Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118456

112

HC Date	Veh No	Start Time	End Time	Pay Type
03-04-2025	AP28TA2672	09:49	18:10	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

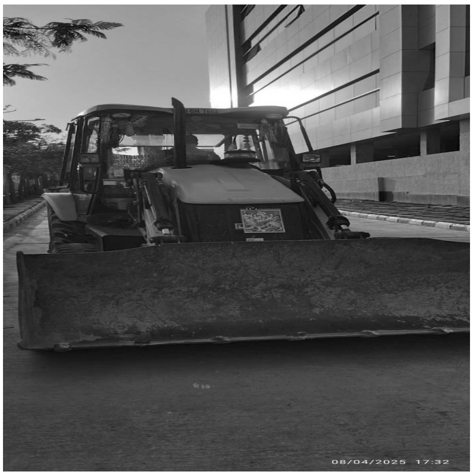
Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting works done from land scape road east side to 2700.

Rupees : One Thousand Eight Hundred Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd **Innopolis**					**HC 118457**
HC Date	Veh No	Start Time	End Time	Pay Type	**114**
03-04-2025	ts07gp8807	10:01	17:51	JW	

Equipment

JCB

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

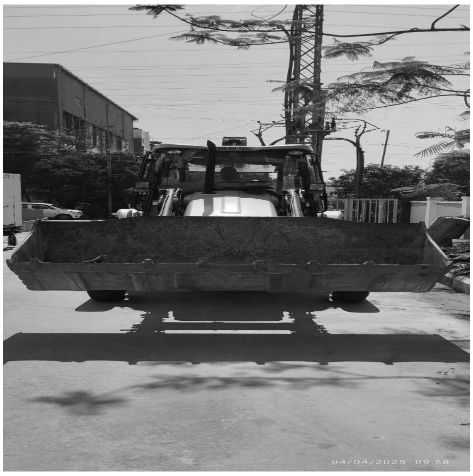
Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards GSB shifting works from 2700 to road

Rupees : Five Thousand Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd Innopolis					HC 118458 **115**
HC Date	Veh No	Start Time	End Time	Pay Type	
04-04-2025	ap28ta2672	09:18	18:14	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

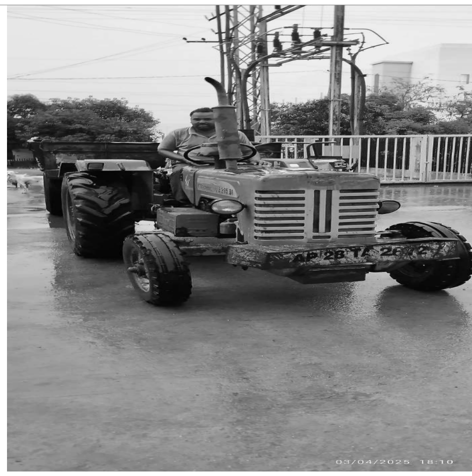
Supplier Name

Pangoth Jamla

Work Description :-

Towards bricks and kerb stone shifting work from 2700 to land scape

Rupees : One Thousand Eight Hundred Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118459

118

HC Date	Veh No	Start Time	End Time	Pay Type
04-04-2025	TS07GP8807	10:34	17:41	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 robosand,cement ,GSB shifting work done from 2700 to roads 4500

Rupees : Five Thousand Only.

Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118460

119

HC Date	Veh No	Start Time	End Time	Pay Type
04-04-2025		11:16	17:33	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

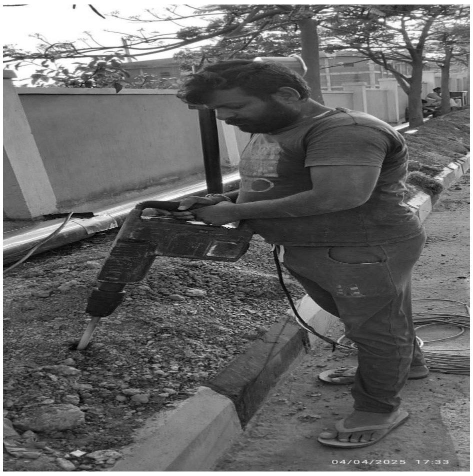
Supplier Name

S.Mannem

Work Description :-

Towards 3600 wall dismantling works

Rupees : Seven Hundred Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd
Innopolis

HC 118461

121

HC Date	Veh No	Start Time	End Time	Pay Type
05-04-2025	ap28ta2672	11:05	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

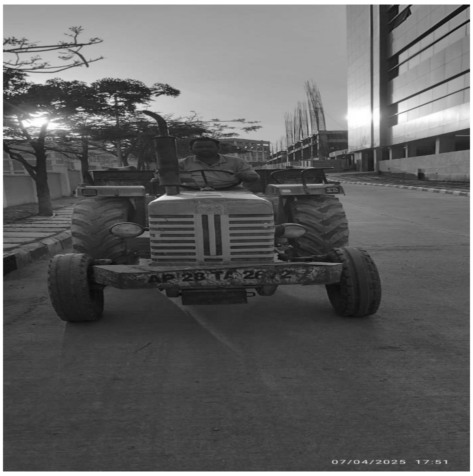
Supplier Name

Pangoth Jamla

Work Description :-

Towards bricks robo fine sand cement shifting works from 2700 to 4500 RX office

Rupees : One Thousand Eight Hundred Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118462

122

HC Date	Veh No	Start Time	End Time	Pay Type
05-04-2025	ts07gp8807	11:06	17:12	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 loading to tractor at 2700 for 4500 used purpose anddebris shifting works from 360

Rupees : Five Thousand Only.

Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd Innopolis					HC 118462 **122**
HC Date	Veh No	Start Time	End Time	Pay Type	
05-04-2025	ts07gp8807	11:06	17:12	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 loading to tractor at 2700 for 4500 used purpose anddebris shifting works from 360

Rupees : Five Thousand Only.

Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118463

123

HC Date	Veh No	Start Time	End Time	Pay Type
06-04-2025	TS07GP8807	09:50	16:50	JW

Equipment

JCB

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

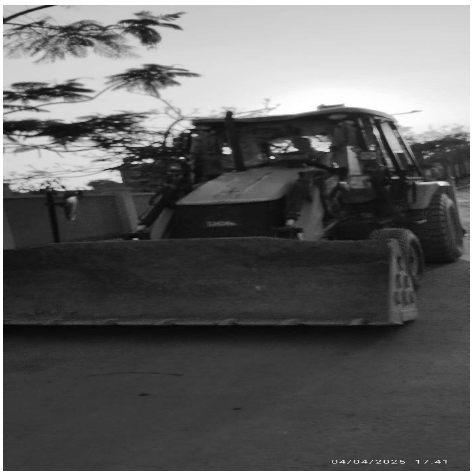
Supplier Name

Goodur Narsimha Reddy

Work Description :-

Towards robo fine sand scaffolding pipes shifting works from 2700 to 4500

Rupees : Five Thousand Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118464

124

HC Date	Veh No	Start Time	End Time	Pay Type
07-04-2025		09:40	17:26	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 3600 lift debris chipping works

Rupees : Seven Hundred Only.

Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118465

125

HC Date	Veh No	Start Time	End Time	Pay Type
07-04-2025	ap28ta2672	12:15	17:51	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

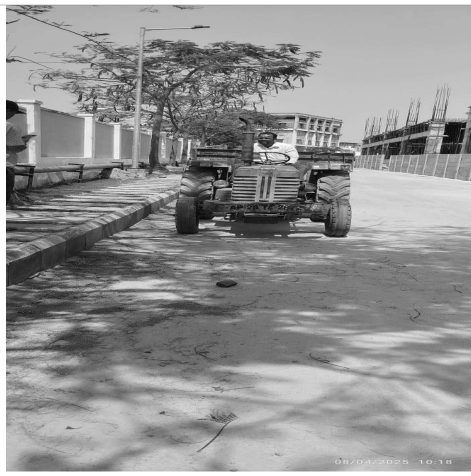
Supplier Name

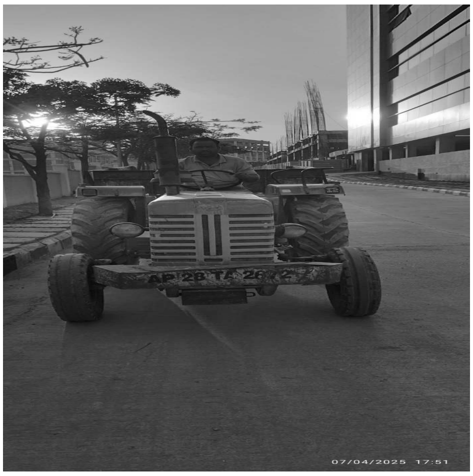
Pangoth Jamla

Work Description :-

Towards bricks robo,sand cement shifting works from 2700 to atrium rx office and debris shifting wor

Rupees : One Thousand Eight Hundred Only.





Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd Innopolis					HC 118466
HC Date	Veh No	Start Time	End Time	Pay Type	**127**
08-04-2025	ap28ta2672	10:05	17:32	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

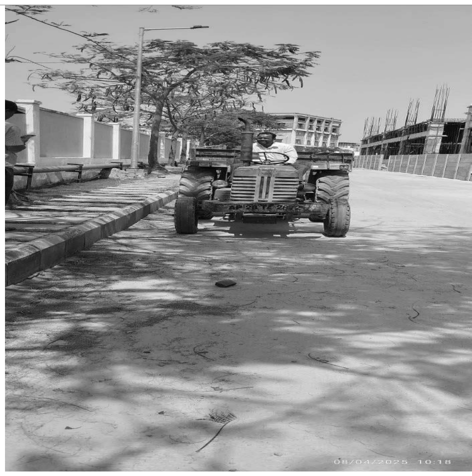
Supplier Name

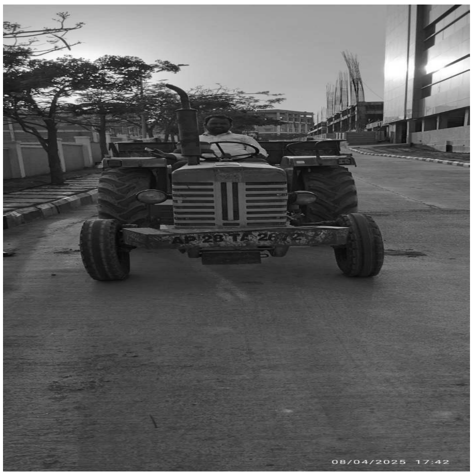
Pangoth Jamla

Work Description :-

Towards robo fine sand loading to tractor for 4500 plastering used purpose

Rupees : One Thousand Eight Hundred Only.





Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118466

127

HC Date	Veh No	Start Time	End Time	Pay Type
08-04-2025	ap28ta2672	10:05	17:32	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

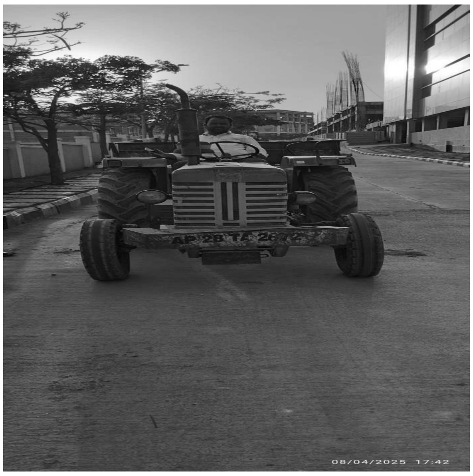
Supplier Name

Pangoth Jamla

Work Description :-

Towards robo fine sand loading to tractor for 4500 plastering used purpose

Rupees : One Thousand Eight Hundred Only.



Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd Innopolis					HC 118467
HC Date	Veh No	Start Time	End Time	Pay Type	**128**
08-04-2025		10:22	17:40	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 land scape area earthing pt chipping purpose

Rupees : Seven Hundred Only.

Printed On 11-04-2025 12:41:17

G V Reserch Centers Pvt Ltd

Innopolis

HC 118479

129

HC Date	Veh No	Start Time	End Time	Pay Type
09-04-2025	AP28TA2672	09:55	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

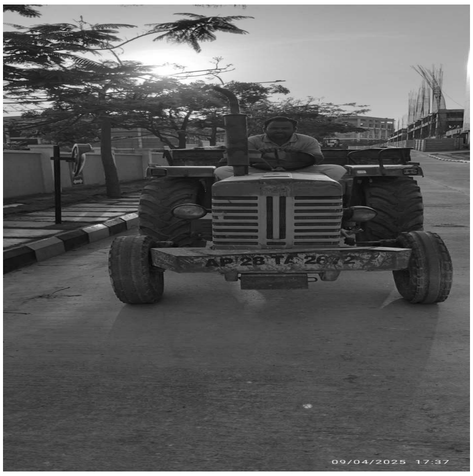
Supplier Name

Pangoth Jamla

Work Description :-

Towards mccb isolater panel shifting works from gvrc to gvdc site and scaffolding pipes shifting wor

Rupees : One Thousand Eight Hundred Only.



Printed On 11-04-2025 12:41:17

Material Shifting Authorization Form

No. 190387

Date	09/04/2025	Time	09:55
Authorized By	Kuldeep	Engg. Sign	[illegible]
Material to be shifted	Towards MCCB Isolator pannel shifting work from		
Shift from	GVRC to GVPC and scaffalding pipes shifting work		
Shift to	Block No 3600 to 2727		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Tamly
Hire charges register serial no.	129		
Security / Supervisor Sign	N4MAS [illegible]	Start Time 09:55	Stop Time 17:37

Material Shifting Authorization Form

No. 190384

Date	08/04/2025	Time	10:05		
Authorized By	kuldeep	Engg. Sign			
Material to be shifted	Towards Roba Fine Sand Loading to tractor at				
Shift from	2700. For 4500 plastering used purpose				
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	TS08GH 7882	Vehicle Owner	G. Snehalatha		
Hire charges register serial no.	126				
Security / Supervisor Sign	NIRAJ	Start Time	10:05	Stop Time	17:32

Material Shifting Authorization Form

No. 190385

Date	08/04/2025	Time	10:18
Authorized By	Kuldeep	Engg. Sign	b
Material to be shifted	Towards Rafa fine sand shifting work		
Shift from	Block No. 2700		
Shift to	Block No. 4500		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28 TA 2672	Vehicle Owner	P. Sumla
Hire charges register serial no.	127		

Security / Supervisor Sign	Nyras	Start Time	10:18	Stop Time	17:42

Material Shifting Authorization Form

No. 190386

Date	08/04/2025	Time	10:22
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards Land space area Earthing pits chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other chipping machine		
Vehicle No.	–	Vehicle Owner	S. Manem
Hire charges register serial no.	128		

Security / Supervisor Sign	[illegible]	Start Time	10:22	Stop Time	17:40

Material Shifting Authorization Form

No. 190382

Date	07/04/2025	Time	09:40
Authorized By	Madhu	Engg. Sign	Mallay
Material to be shifted	Towards 3600 Lift Debris chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	chipping machine
Hire charges register serial no.	124		
Security / Supervisor Sign	[illegible]	Start Time	09:40
Stop Time	17:26		

Material Shifting Authorization Form

No. 190383

Date	07/04/2025	Time	12:15
Authorized By	Nagamani	Engg. Sign	Nagamani
Material to be shifted	Towards bricks, Roba sand, cement shifting work		
Shift from	From - 2700 to Attorium Rd office and Debries		
Shift to	shifting work Rd office to 2700		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28 TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	125		
Security / Supervisor Sign	[illegible]	Start Time 12:15	Stop Time 17:51

Material Shifting Authorization Form

No. 190381

Date	06/04/2025	Time	09:50
Authorized By	Kuldeep	Engg. Sign	K
Material to be shifted	Towards Roba fine sand, scaffolding pipes shifting work		
Shift from	Block No- 2700		
Shift to	Block No. 3600 to 4500		
Vehicle Type	☐ Tractor ☑ ~~JCB~~ ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07GP8807	Vehicle Owner	G: Narshima Reddy
Hire charges register serial no.	123		
Security / Supervisor Sign	Nymsip	Start Time 09:50	Stop Time 16:50

Material Shifting Authorization Form

No. 190376

Date	05/04/2025	Time	10:20
Authorized By	Sri	Engg. Sign	Sricanth
Material to be shifted	Towards 3600 $ attorium beam chipping work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ chipping machine		
Vehicle No.	-	Vehicle Owner	S. Mannem
Hire charges register serial no.	120		
Security / Supervisor Sign	NIRAJ	Start Time 10:20	Stop Time 17:12

Material Shifting Authorization Form

No. 190377

Date	05/04/2025	Time	11:05
Authorized By	kuldeep	Engg. Sign	kul
Material to be shifted	Towards bricks, roba sand cement shifting work		
Shift from	Block No. 2700		
Shift to	Block No. 4500 and RA office		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	121		

Security / Supervisor Sign	N42AS	Start Time	11:05	Stop Time	17:35

Material Shifting Authorization Form

No. 190378

Date	05/04/2025	Time	11:06
Authorized By	kuldeep	Engg. Sign	[illegible]
Material to be shifted	Towards repa sand loading to tractor		
Shift from	at 2700 for 4500 used purpose and before		
Shift to	shifting work from 3600 to 2700		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07 QP 8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	122		
Security / Supervisor Sign	[illegible]	Start Time	11:06
Stop Time	17:12		

Material Shifting Authorization Form

No. 190374

Date	04/04/2025	Time	09:18
Authorized By	Kuldeep.	Engg. Sign	Kud
Material to be shifted	Towards bricks and curb stone shifting work done		
Shift from	Block No. 2700		
Shift to	Land spaces area		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. James
Hire charges register serial no.	115		
Security / Supervisor Sign	Navi	Start Time	09:18
		Stop Time	18:14

Material Shifting Authorization Form

No. 190372

Date	04/04/2025	Time	10:34
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards Rofa fine sand, cement, G.S.B shifting		
Shift from	work done from - 2700		
Shift to	Block No. 4500 & Road		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narsimha Reddy
Hire charges register serial no.	118		
Security / Supervisor Sign	NHMS	Start Time	10:34
Stop Time	17:45		

Material Shifting Authorization Form

No. 190373

Date	04/04/2025	Time	11:16
Authorized By	[illegible]	Engg. Sign	[illegible]
Material to be shifted	Towards 3600 wall dismentailing work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machie		
Vehicle No.	-	Vehicle Owner	S. Mannem
Hire charges register serial no.	119		
Security / Supervisor Sign	NIZAR [illegible]	Start Time 11:16	Stop Time 17:33

Scanned with OKEN Scanner

Material Shifting Authorization Form

No. 190368

Date	03/04/2025	Time	09:43
Authorized By	Srikanth	Engg. Sign	Sri.
Material to be shifted	Towards 3800 Lift. Debris chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	S. Mannem
Hire charges register serial no.	111		
Security / Supervisor Sign	NITHS	Start Time	09:43
		Stop Time	17:16

Material Shifting Authorization Form

No. 190369

Date	03/04/2025	Time	09:49
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards Debris shifting work		
Shift from	Land space Road East side		
Shift to	Block No - 2700		
Vehicle Type	☐ ~~Tractor~~ ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	112		

Security / Supervisor Sign	[signature]	Start Time	09:49	Stop Time	18:10

Material Shifting Authorization Form

No. 190370

Date	03/04/2025		Time	10:01			
Authorized By	Kuldeep		Engg. Sign	[illegible]			
Material to be shifted	Towards G.S.R shifting work						
Shift from	Block No-2700						
Shift to	Road						
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______						
Vehicle No.	TS 07 GP 8807		Vehicle Owner	G. Narshima Reddy			
Hire charges register serial no.	114						
Security / Supervisor Sign	[illegible]	Start Time	10:01	Stop Time	17:51		

Scanned with OKEN Scanner

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

Payment Voucher

No. : **PAY/16086** Dated: **11-Apr-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**67,600.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sai lakshmi enterpripses as per v no-7776	
Amount (in words) :	
Indian Rupees Sixty Seven Thousand Six Hundred Only	
	₹ 67,600.00

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

Building Material Voucher 11-04-2025 13:01:31

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sai lakshmi Enterprises

Voucher No :	7776
From Date :	03-04-2025
To Date :	09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1048 - Building material - GSB (Granual Sub Base) - NA - sft								
101	04-04-2025	13:32	151	03-04-2025	650.000	26.00	0.00	16900.00
102	04-04-2025	18:42	152	04-04-2025	650.000	26.00	0.00	16900.00
103	04-04-2025	0739	153	04-04-2025	650.000	26.00	0.00	16900.00
104	04-04-2025	11:42	154	04-04-2025	650.000	26.00	0.00	16900.00
					2600.000			67600.00
						Building Material Total		67600.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards supply of building material as per site requirements with attached dc	67600.00
Additional Payments :	0.00
Deductions :	0.00
Total	**67600.00**
Rupees : Sixty Seven Thousand Six Hundred Only.	

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

G V Reserch Centers Pvt Ltd Innopolis			61135	101
Recd Date / Time 04-04-2025 13:32:00	Veh No TS08UE9631	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 26.00	GST% 0.00	Value 16900.00	
DC No 151	DC Date 03-04-2025	Bill No	Bill Date	

Item Name

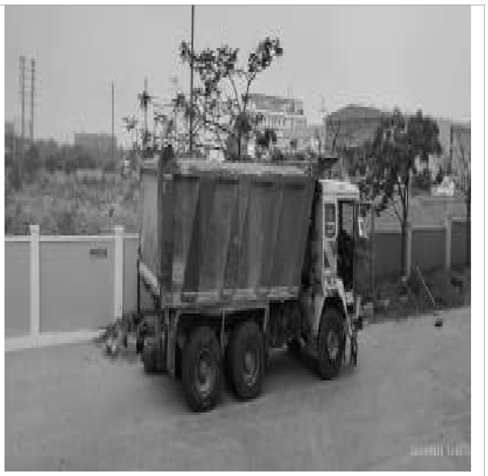
1048 - Building material - GSB (Granual Sub Base) - NA - sft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.



Printed On 11-04-2025 13:15:59

G V Reserch Centers Pvt Ltd Innopolis			61136	102
Recd Date / Time 04-04-2025 18:42:00	Veh No TS08UE9631	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 26.00	GST% 0.00	Value 16900.00	
DC No 152	DC Date 04-04-2025	Bill No	Bill Date	

Item Name

1048 - Building material - GSB (Granual Sub Base) - NA - sft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.

Printed On 11-04-2025 13:17:06

G V Reserch Centers Pvt Ltd Innopolis		61137	**103**
Recd Date / Time 04-04-2025 0:00:00	Veh No TS08UE9631	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 650.00	Rate 26.00	GST% 0.00	Value 16900.00
DC No 153	DC Date 04-04-2025	Bill No	Bill Date

Item Name

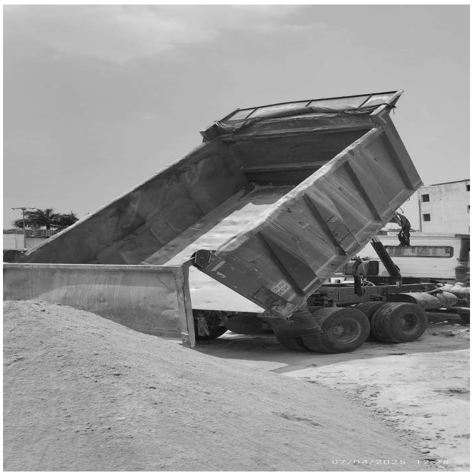
1048 - Building material - GSB (Granual Sub Base) - NA - sft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.



Printed On 11-04-2025 13:18:09

G V Reserch Centers Pvt Ltd Innopolis			61138	104
Recd Date / Time 04-04-2025 11:42:00	Veh No TS10UE9631	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 26.00	GST% 0.00	Value 16900.00	
DC No 154	DC Date 04-04-2025	Bill No	Bill Date	

Item Name

1048 - Building material - GSB (Granual Sub Base) - NA - sft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.

Printed On 11-04-2025 13:18:47

Contact for repairs at tel no
WELCOME

FROM - SAI LAKSHMI ENT
TO GVRC SITE
G.S.B Received

SREE VENKATA SAI ROCK SAND
RAMALINGAMPALLY(V) BOMMALARAMARAO(M)

INWARD
Inward No: 104 Dt: 04/4/25
MPN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

RST NO	: 9526	VEHICLE NO	: TS08UE9631
CUSTOMER	: CASH SRINADH	MATERIAL	: GSB
COMMODITY	:	SOURCE	:

GROSS Wt:	40820 kg	Date:04/04/2025 Time:10:35
TARE Wt:	10620 kg	Date:04/04/2025 Time:10:13
NET Wt:	30200 kg	THREE ZERO TWO ZERO ZERO kg

Charges(1): Rs. 0 Charges(2): Rs. 0 Charges(total): Rs. 0

OPERATOR'S SIGNATURE:

(I)

FROM – SAI LAKSHMI ENTERPRISES,
TO – G.S.13 GVRC SITE

Contact for repairs at tel no
WELCOME

INWARD

Inward No: 101	Dt: 03/04/25
MPN No:	Dt:
Received By: Nimai	Sign:

Genome Valley Research Center Pvt. Ltd.

SREE VENKATA SAI ROCK

RAMALINGAMPALLY(V) BOMMALARAMARAO(M)

RST NO	: 9477	VEHICLE NO	:	TS08UE4631
CUSTOMER	: CASH SRINADH	MATERIAL	:	GSB
COMMODITY	:	SOURCE	:	

GROSS Wt:	40720 kg	Date:03/04/2025	Time:12:26
TARE Wt:	10590 kg	Date:03/04/2025	Time:12:04
NET Wt:	30130 kg	THREE ZERO ONE THREE ZERO kg	

Charges(1): Rs. 0 Charges(2): Rs. 0 Charges(total): Rs. 0

OPERATOR'S SIGNATURE:

WELCOME

② FROM - SAI LAKSHMI ENT
TO GVRC SITE
G.S.B RECEIVED

SREE VENKATA SAI ROCK SAND

RAMALINGAMPALLY(V) BOMMALARAMARAO(M)

RST NO	: 7407		VEHICLE NO	: TS00UC763
CUSTOMER	: CASH SRINADH		MATERIAL	: GSB
COMMODITY	:		SOURCE	:

GROSS Wt:	41670 kg	Date:03/04/2025	Time:17:22
TARE Wt:	10710 kg	Date:03/04/2025	Time:16:26
NET Wt:	30700 kg	THREE ZERO NINE EIGHT ZERO kg	

Charges(1): Rs. 0 Charges(2): Rs. 0 Charges(total): Rs.

OPERATOR'S SIGNATURE:

INWARD

Inward No: 102	Dt: 03/4/25
MRN No:	Dt:
Received By: Nagaraju	Sign:

Genome Valley Research Center Pvt. Ltd.

(3)

FROM- SAI LAKSHMI ENT
TO GVRC
G.S.B RECEIVED

WELCOME

SREE VENKATA SAI ROCK SAND

RAMALINGAMPALLY(V) BOMMALARAMARAO(M)

INWARD	
Inward No: 103	Dt: 04/4/25
IPN No:	Dt:
Received By: NVM	Sign:
Genome Valley Research Center Pvt. Ltd.	

RST NO	: 9505		VEHICLE NO	: TS08UE9631
CUSTOMER	: CASH SRINADH		MATERIAL	: GSB
COMMODITY	:		SOURCE	:

GROSS Wt:	41710 kg	Date:04/04/2025 Time:06:02
TARE Wt:	10620 kg	Date:04/04/2025 Time:05:41
NET Wt:	31090 kg	THREE ONE ZERO NINE ZERO kg

Charges(1): Rs. 0 Charges(2): Rs. 0 Charges(total): Rs. 0

OPERATOR'S SIGNATURE:

Contact for repairs at tel no

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 from03-04-2025 to 09-04-2025			
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.

Credit VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Ganesh electricals		
Towards/description of work	Towards purchase of Norton wall blades , cpvc brush, cpvc ball valve for site use purpose with inward of 142		
Location of work			
Period	From: 03.04.2025	To: 09.04.2025	
Amount in Rs.	6,797/-		
Amount in words	Six thousand and seven hundred and ninety seven 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	11.04.2025
Prepared by	S.Nagamani yadav	Sign	
From period	03.04.2025	To period	09.04.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	Towards providing meals to the creche children from 03-04-2025 to 09-04-2025	3,000/-	□Y □N	□Y □N
2.	GVRC	Innopolis	Towards purchase of Norton wall blades , cpvc brush, cpvc ball valve for site use purpose with inward of 142	6,797/-	□Y □N	□Y □N
3.	GVRC	Innopolis	This amount is paid to sri lakshmi narsimha weigh bridge for 4500 road concreting	2,000/-	□Y □N	□Y □N
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	11,797/-		

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.

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 works			
Location of work				
Period	From:	03.04.2025	To:	09.04.2025
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	Tulasi		
Towards/description of work	Towards salary for creche care taker for the month of march.		
Location of work			
Period	From: 01.03.2025	To: 31.03.2025	
Amount in Rs.	8,000/-		
Amount in words	Eight 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	11.04.20245
Prepared by	S.Nagamani yadav	Sign	
From period	01.03.2025	To period	31.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to creche teacher tulasi	8000/-	□Y □N	□Y □N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total			Total	8000/-	

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. **19**	Dated **11-Apr-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	**NORTON WALL BLADE 4"**	820890	**10 NOS**	150.00	NOS	**1,500.00**
2	**CUP BRUSH 3"**	8467	**2 NOS**	120.00	NOS	**240.00**
3	**CPVC BALL VALVE 3/4"**	391723	**1 NOS**	180.00	NOS	**180.00**
4	**TRACTOR EMULSION WHITE 10LTR**	320910	**1 NOS**	1,750.00	NOS	**1,750.00**
5	**NORTON CUTT OF WHEEL 4"**	820890	**25 NOS**	20.00	NOS	**500.00**
6	**CPVC REDUCER 2"x 1 1/2'**	391723	**2 NOS**	260.00	NOS	**520.00**
7	**CPVC REDUCER TEE 1 1/2"x 3/4"**	391723	**5 NOS**	200.00	NOS	**1,000.00**
8	**LAPPAM PATTI 10"**	820510	**1 NOS**	70.00	NOS	**70.00**
						5,760.00
	CGST					**518.40**
	SGST					**518.40**
	ROUND OFF					**0.20**
	Total		**47 NOS**			**₹ 6,797.00**

INWARD
Inward No: 142 Dt: 11/4/25
MRN No: Dt:
Received By: NAM Sign:
Genome Valley Research Center Pvt. Ltd

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
820890	2,000.00	9%	180.00	9%	180.00	360.00
8467	240.00	9%	21.60	9%	21.60	43.20
391723	1,700.00	9%	153.00	9%	153.00	306.00
320910	1,750.00	9%	157.50	9%	157.50	315.00
820510	70.00	9%	6.30	9%	6.30	12.60
Total	**5,760.00**		**518.40**		**518.40**	**1,036.80**

Tax Amount (in words) : **INR One Thousand Thirty Six and Eighty 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

Ganesh Electricals & Paints, Turkapally Ph: 9000567191

Authorised Signatory

This is a Computer Generated Invoice