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

Payment Voucher

No. : **PAY/16135** Dated: **18-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 vijay laxmi as per v no-5733	
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 : **5733** Date : 18-04-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	10-04-2025	16-04-2025

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		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/16136** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**45,000.00**
TDS-1% Contract	**(-)450.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish kumar as per v no-5736	
Amount (in words) :	
Indian Rupees Forty Four Thousand Five Hundred Fifty Only	
	₹ 44,550.00

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 : **5736**   Date : 18-04-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5625.00	2875.00	0.00	2750.00	0.00	0.00	0.00
Mason	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	25.00	11375.00	8625.00	0.00	2750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Release payment as per credit balance		45000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	45000.00
	TDS : @ 1	450.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**44550.00**

Rupees : Fourty Four Thousand Five Hundred Fifty Only.

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

Payment Voucher

No. : **PAY/16137** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faem khan as per v no-5734	
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 : **5734** Date : 18-04-2025

Contractor Name	From Date	To Date
Faeem Khan	10-04-2025	16-04-2025

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		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.

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

Payment Voucher

No. : **PAY/16138** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5735	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5735**

Date : 18-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.50	9250.00	5250.00	1000.00	0.00	2000.00	0.00	1000.00
Male Helper	43.50	23925.00	4950.00	2750.00	9075.00	2200.00	0.00	4950.00
Totals...	62.00	33175.00	10200.00	3750.00	9075.00	4200.00	0.00	5950.00

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/16139** Dated: **18-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 lalitha as per v no -5737	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5737** Date : 18-04-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	2100.00	0.00	0.00	0.00	3500.00	0.00
Totals...	8.00	5600.00	2100.00	0.00	0.00	0.00	3500.00	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.		

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

Payment Voucher

No. : **PAY/16140** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajukumar as per v no-5738	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5738** Date : 18-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	9200.00	0.00	4025.00	1150.00	1150.00	0.00
Male Helper	29.00	16675.00	3450.00	575.00	7187.50	1150.00	4312.50	0.00
Totals...	56.00	32200.00	12650.00	575.00	11212.50	2300.00	5462.50	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	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.

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

Payment Voucher

No. : **PAY/16141** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT S Arjun	**4,00,000.00**
TDS-1% Contract	**(-)4,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to s arjun as per v no -5739	
Amount (in words) :	
Indian Rupees Three Lakh Ninety Six Thousand Only	
	₹ 3,96,000.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5739** Date : 18-04-2025

Contractor Name	From Date	To Date
S.Arjun	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Female Helper	8.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Totals...	19.00	10650.00	10650.00	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		400000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	400000.00
	TDS : @ 1	4000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**396000.00**

Rupees : Three Lakh(s) Ninty Six Thousand Only.

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

Payment Voucher

No. : **PAY/16142** Dated: **18-Apr-25**

Particulars	Amount
Account :	
Cont - Tarachand on A/c	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to tara chand as per v no-5740	
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 : **5740** Date : 18-04-2025

Contractor Name	From Date	To Date
Tara chand	10-04-2025	16-04-2025

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		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.		

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

Payment Voucher

No. : **PAY/16143** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vasanthi as pwer v no-5741	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : **5741** Date : 18-04-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	10-04-2025	16-04-2025

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		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/16144** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**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 eshwar rao as per v no-5742	
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 : **5742** Date : 18-04-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	10-04-2025	16-04-2025

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		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.

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

Payment Voucher

No. : **PAY/16145** Dated: **18-Apr-25**

Particulars	Amount
Account :	
CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to waleem as per v no-5743	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **5743** Date : 18-04-2025

Contractor Name	From Date	To Date
Walim ahmad	10-04-2025	16-04-2025

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		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

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

Payment Voucher

No. : **PAY/16146** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW D. Sathish Kumar	**2,300.00**
TDS-1% Contract	**(-)23.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish kumar as per v no-5753	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5753** Date : 18-04-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Male Helper	10.00	5625.00	2875.00	0.00	2750.00	0.00	0.00	0.00
Mason	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	25.00	11375.00	8625.00	0.00	2750.00	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 curing bunds removing through chipping machine		2300.00
Job Work Description :		0.00
	Total Amount %	2300.00
	TDS : @ 1	23.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2277.00**

Rupees : Two Thousand Two Hundred Seventy Seven Only.

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

Payment Voucher

No. : **PAY/16147** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**12,900.00**
TDS-1% Contract	**(-)129.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyotjhikumari as per v no-5744	
Amount (in words) :	
Indian Rupees Twelve Thousand Seven Hundred Seventy One Only	
	₹ 12,771.00

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 : **5744**

Date : 18-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.50	9250.00	5250.00	1000.00	0.00	2000.00	0.00	1000.00
Male Helper	43.50	23925.00	4950.00	2750.00	9075.00	2200.00	0.00	4950.00
Totals...	62.00	33175.00	10200.00	3750.00	9075.00	4200.00	0.00	5950.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 27004500 block drive way broken precast slab replace ment 4545-2727 b/w earthing patties sleevs laying and welded mesh fixing works done with anchoring rods before laying road 2727 office and Rx office curing works for plastering and B works and ETP/STP area PB de shuttering works done and plastering concrete pieces cutting placing B/W wall and chemical block concrete pour at		12900.00
	Total Amount %	12900.00
	TDS : @ 1	129.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12771.00**

Rupees : Twelve Thousand Seven Hundred Seventy One Only.

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

Payment Voucher

No. : **PAY/16148** Dated: **18-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-	
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 : **5745** Date : 18-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.50	9250.00	5250.00	1000.00	0.00	2000.00	0.00	1000.00
Male Helper	43.50	23925.00	4950.00	2750.00	9075.00	2200.00	0.00	4950.00
Totals...	62.00	33175.00	10200.00	3750.00	9075.00	4200.00	0.00	5950.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Chemical block concrete pour at entrance beside road levelling and finishing works done and 4500 and 4545 bw road level marking for GSB laying and store matrial shifting fro stores to site and drain chamber repair works at 2727 office building		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/16149** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**2,000.00**
TDS-1% Contract	**(-)20.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid tokhudoos as per v no -5746	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 : **5746**

Date : 18-04-2025

Contractor Name	From Date	To Date
khudus plumber	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	6300.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	6300.00	6300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium waterline plumbing works and 2727 sample urinal refixing works		2000.00
Job Work Description :		0.00
	Total Amount %	2000.00
	TDS : @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1980.00**

Rupees : One Thousand Nine 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/16150** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW M Lalitha	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to lalitha asper v no -5749	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **5749** Date : 18-04-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	8.00	5600.00	2100.00	0.00	0.00	0.00	3500.00	0.00
Totals...	8.00	5600.00	2100.00	0.00	0.00	0.00	3500.00	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 all washrooms painting putty touch up works		2100.00
Job Work Description :		0.00
	Total Amount %	2100.00
	TDS : @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2079.00**
Rupees : Two Thousand Seventy Nine 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/16151** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,200.00**
TDS-1% Contract	**(-)132.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no-5747	
Amount (in words) :	
Indian Rupees Thirteen Thousand Sixty Eight Only	
	₹ 13,068.00

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 : **5747** Date : 18-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	9200.00	0.00	4025.00	1150.00	1150.00	0.00
Male Helper	29.00	16675.00	3450.00	575.00	7187.50	1150.00	4312.50	0.00
Totals...	56.00	32200.00	12650.00	575.00	11212.50	2300.00	5462.50	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 LB dewatering curing slab3kerb stone flooring curing gardening watering at south road 2nd coat plastering and curing works done planter box curing at landscape area south road cleaning 4545 back side cleaning 4545 staircase cleaning at all sides		13200.00
Job Work Description :		0.00
	Total Amount %	13200.00
	TDS : @ 1	132.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13068.00**

Rupees : Thirteen Thousand Sixty Eight 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/16152** Dated: **18-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 -5748	
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 : **5748** Date : 18-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	9200.00	0.00	4025.00	1150.00	1150.00	0.00
Male Helper	29.00	16675.00	3450.00	575.00	7187.50	1150.00	4312.50	0.00
Totals...	56.00	32200.00	12650.00	575.00	11212.50	2300.00	5462.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 2727 bathroom cleaning and landscape planter box red mud filling and 3600 lift pit cleaning works done and MD sit site visist purpose atrium cleaning at upperbasemnt vafe area and pipe shifting to upper basement and gvrc store		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/16153** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW Faeem khan	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faeem khan as per v no-5752	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **5752**

Date : 18-04-2025

Contractor Name	From Date	To Date
Faeem khan welding	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 north side external ducts pipes welding works		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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5752**

Date : 18-04-2025

Contractor Name	From Date	To Date
Faeem khan welding	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 north side external ducts pipes welding works		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/16154** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW- Gubbala Nani Babu	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to nani babu as per v no- 5751	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **5751** Date : 18-04-2025

Contractor Name	From Date	To Date
nani babu	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.50	4675.00	4675.00	0.00	0.00	0.00	0.00	0.00
Mason	8.50	5950.00	5950.00	0.00	0.00	0.00	0.00	0.00
Totals...	21.25	10625.00	10625.00	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 GV1 muncipal water line globe valve y strainer fixing works		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/16155** Dated: **18-Apr-25**

Particulars	Amount
Account :	
DW Pappu Ram	**3,300.00**
TDS-1% Contract	**(-)33.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5750	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
	₹ 3,267.00

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 : **5750** Date : 18-04-2025

Contractor Name	From Date	To Date
pappuram	10-04-2025	16-04-2025

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 : Towards 2727 washrooms tiles refixing works		3300.00
Job Work Description :		0.00
	Total Amount %	3300.00
	TDS : @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3267.00**

Rupees : Three Thousand Two Hundred Sixty Seven Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 17567

Company	GVRC	Project	Innopolis
No. of workers required	11	Date	18-04-2025
No. of head mason	–	No. of male helper	04
No. of mason	04	No. of female helper	03
Required from date	15-04-2025	Required to date	17-04-2025
Job Description:	Towards 2700, 4500 Block Driveway broken		

Pre cast slab Replacement, 4545 - 2727 b/w Earthing

pattis sleeves laying and welded mesh fixing work

Description	Quantity	Rate	Amount
done with Anchoring Rods.	04	750/-	3,000/-
Before laying Road. 2727	04	600/-	2,400/-
office and Re office	03	550/-	1,650/-
curing work for plastering			
and B. work.			
		Total Amount	7,050/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[signature]	Jyothi Kumari	[signature]

Job Work Details

S. No. 17566

Company	GVPC	Project	Innopolis
No. of workers required	09	Date	18-04-2025
No. of head mason	–	No. of male helper	02
No. of mason	04	No. of female helper	03
Required from date	11-04-2025	Required to date	14-04-2025
Job Description:	ETP/STP area P.B deshuttering work done.		

plastering, concrete finishing work precast wall fixing work done, wooden pieces cutting placing b/w wall.

Description	Quantity	Rate	Amount
chemical block concrete	04	750/-	3,000/-
pour at entrance beside	02	600/-	1,200/-
Road leveling and finishing	03	550/-	1,650/-
work done.			
		Total Amount	5,850/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[signature]	Jyothi Kumari	[signature]

Job Work Details

S. No. 17502

Company	GVRC	Project	Punopolis
No. of workers required	08.	Date	16/4/2025.
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04.
Required from date	11/4/2025	Required to date	16/4/2025
Job Description:	Soham Sir site visit purpose Atrium		

Cleaning at upperbasement cafe area and pipe shifting's to upper basement and cure store.

Description	Quantity	Rate	Amount
〃	08	575	4600
		Total Amount	4600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	M. Raju	M

Job Work Details

S. No. 17563

Company	GVPC	Project	Rangpolis
No. of workers required	18	Date	18/04/2025
No. of head mason	–	No. of male helper	09
No. of mason	–	No. of female helper	09
Required from date	11/04/2025	Required to date	16/04/2025

Job Description: Towards 2727 Bathroom cleaning, and landscape planter Box Red mud filling and 3600 lift pit cleaning work done

Description	Quantity	Rate	Amount
Towards 2727 Bathroom cleaning and landscape planter Box monsoon Red mud filling and 3600 lift pit cleaning. work done	18X575	10,350/-	9,900/-
		Total Amount	9,900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
D. Srikanth	D. Srikanth	M. Raju	[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/16130** Dated: **17-Apr-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**10,000.00**
TDS-2% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to g.snehalatha as per v no-12759	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Only	
	₹ 9,800.00

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 : G.Sneha Latha

Voucher No :	12759
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118503	130	10-04-2025	JCB	09:46	17:19	6.25	800	JW	5000.00
			TS008GT7882 Units : per hour Rate : 800						
			Towards robo fine sand loading to tractor at 2700 for 4500 plastering use purpose						
118539	143	16-04-2025	JCB	09:49	17:31	6.25	800	JW	5000.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards robo fine sand,morrum and red soil loading to tractor at 2700 and MRGV for land scape and 45						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : G.Sneha Latha Voucher No : 12759

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards robo fine sand loading to tractor at 2700 for 4500 plastering used purpose							**Amount Payable :-**	10000.00	10000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10000.00
							TDS% 2.00	TDS Amount	200.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**9800.00**

Rupees : Nine Thousand Eight Hundred Only.

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

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

Payment Voucher

No. : **PAY/16131** Dated: **17-Apr-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**9,900.00**
TDS-2% Contract	**(-)198.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jamla as per v no -12761	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Two Only	
	₹ 9,702.00

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No :	12761
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118504	131	10-04-2025	Tractor with tipper without labour (per day)	10:04	17:25	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo fine sand shifting works from 2700 t 4500 and deris shifting works from 3600 to 2700						
118505	133	11-04-2025	Tractor with tipper without labour (per day)	09:48	17:12	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from 4500 to 2700						
118506	134	12-04-2025	Tractor with tipper without labour (per day)	10:01	18:06	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards rob sand GSb shifting works for 2700 to 3600 road						
118521	137	16-04-2025	Tractor with tipper without labour (per day)	09:33	17:13	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards Debris shifting work from main gate footpath and 4500 to 2700						
118524	142	15-04-2025	Tractor with tipper without labour (per day)	14:23	17:58	0.5	1800	JW	900.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from atrium back side podium slab to 2700						
118540	144	16-04-2025	Tractor with tipper without labour (per day)	09:51	17:27	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards morrum shifting work from 2700 to landssape area and red soil shifting work from mrgv to gvr						

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 : 12761

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards robo fine sand shifting works from 2700 to 4500 and debris shifting works from 3600 to 2700							**Amount Payable :-**	9900.00	9900.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	9900.00
							TDS% 2.00	TDS Amount	198.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**9702.00**

Rupees : Nine Thousand Seven Hundred Two Only.

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

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

Payment Voucher

No. : **PAY/16132** Dated: **17-Apr-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**1,400.00**
TDS-2% Contract	**(-)28.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12763	
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 : jyothi kumari

Voucher No :	12763
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118522	139	14-04-2025	Chipping machine piece meal of work 2 or 3 days	10:20	17:31	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards kerb stone chipping works at footpath						
118523	140	14-04-2025	Chipping machine piece meal of work 2 or 3 days	10:34	17:20	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 slab ms centring box removing						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : jyothi kumari Voucher No : 12763

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards kerb stone chipping works at footpath and 4500 slab Ms centring box removing works							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

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

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

Payment Voucher

No. : **PAY/16133** Dated: **17-Apr-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**700.00**
TDS-2% Contract	**(-)14.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-12758	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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

Hire Charges Voucher

17-04-2025 16:06:12

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	12758
From Date :	10-04-2025
To Date :	16-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118507	136	12-04-2025	Chipping machine piece meal of work 2 or 3 days	09:16	17:11	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 lift debris chipping works						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem Voucher No : 12758

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 lift debris chipping works done							**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	700.00
							TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**686.00**
Rupees : Six Hundred Eighty Six Only.									

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118503

130

HC Date	Veh No	Start Time	End Time	Pay Type
10-04-2025	TS008GT7882	09:46	17:19	JW

Equipment

JCB

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards robo fine sand loading to tractor at 2700 for 4500 plastering use purpose

Rupees : Five Thousand Only.

Printed On 17-04-2025 16:06:12

G V Reserch Centers Pvt Ltd

Innopolis

HC 118504

131

HC Date	Veh No	Start Time	End Time	Pay Type
10-04-2025	ap28ta2672	10:04	17:25	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 shifting works from 2700 t 4500 and deris shifting works from 3600 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 17-04-2025 16:06:12

G V Reserch Centers Pvt Ltd **Innopolis**					HC 118505
HC Date	Veh No	Start Time	End Time	Pay Type	**133**
11-04-2025	AP28TA2672	09:48	17:12	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 from 4500 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 17-04-2025 16:06:12

G V Reserch Centers Pvt Ltd

Innopolis

HC 118506

134

HC Date	Veh No	Start Time	End Time	Pay Type
12-04-2025	ap28ta2672	10:01	18:06	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 rob sand GSb shifting works for 2700 to 3600 road

Rupees : One Thousand Eight Hundred Only.

Printed On 17-04-2025 16:06:12

G V Reserch Centers Pvt Ltd

Innopolis

HC 118507

136

HC Date	Veh No	Start Time	End Time	Pay Type
12-04-2025		09:16	17:11	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 17-04-2025 16:28:03

G V Reserch Centers Pvt Ltd

Innopolis

HC 118521

137

HC Date	Veh No	Start Time	End Time	Pay Type
16-04-2025	AP28TA2672	09:33	17:13	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

Pangoth Jamla

Work Description :-

Towards Debris shifting work from main gate footpath and 4500 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 17-04-2025 16:28:03

G V Reserch Centers Pvt Ltd Innopolis					HC 118522 139
HC Date	Veh No	Start Time	End Time	Pay Type	
14-04-2025		10:20	17:31	JW	

Equipment

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

jyothi kumari

Work Description :-

Towards kerb stone chipping works at footpath

Rupees : Seven Hundred Only.

Printed On 17-04-2025 16:28:03

G V Reserch Centers Pvt Ltd

Innopolis

HC 118523

140

HC Date	Veh No	Start Time	End Time	Pay Type
14-04-2025		10:34	17:20	JW

Equipment

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

jyothi kumari

Work Description :-

Towards 4500 slab ms centring box removing

Rupees : Seven Hundred Only.

Printed On 17-04-2025 16:28:03

G V Reserch Centers Pvt Ltd

Innopolis

HC 118524

142

HC Date	Veh No	Start Time	End Time	Pay Type
15-04-2025	ap28ta2672	14:23	17:58	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	0.5	1800	900.00

Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting works from atrium back side podium slab to 2700

Rupees : Nine Hundred Only.

Printed On 17-04-2025 16:28:03

G V Reserch Centers Pvt Ltd Innopolis					HC 118540 **144**
HC Date	Veh No	Start Time	End Time	Pay Type	
16-04-2025	AP28TA2672	09:51	17:27	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 morrum shifting work from 2700 to landssape area and red soil shifting work from mrgv to gvr

Rupees : One Thousand Eight Hundred Only.

Printed On 17-04-2025 16:28:03

Material Shifting Authorization Form

No. A 36301

Date	16/04/2025	Time	09:49
Authorized By		Engg. Sign	
Material to be shifted	Towards Roba Fine sand, Morram & Red soil		
Shift from	Loading to tractor at 2700 & MRGr site		
Shift to	For. Land spaces and 4500 used purpose		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS08GH 7882	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	143		

Security / Supervisor Sign		Start Time	09:49	Stop Time	17:31

Material Shifting Authorization Form

No. A 36302

Date	16/04/2025	Time	09:51
Authorized By		Engg. Sign	
Material to be shifted	Towards morrum shifting work from -2700 to		
Shift from	Land spares area and Red soil shifting work		
Shift to	From MRGV to GVRC		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P.Sumla
Hire charges register serial no.	144		

Security / Supervisor Sign		Start Time	09:51	Stop Time	17:27

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Material Shifting Authorization Form

No. 187301

Date	15/04/2025	Time	14:23
Authorized By	Srikanth	Engg. Sign	Sri
Material to be shifted	Towards Debris shifting work		
Shift from	Atrium Back side podium slab to		
Shift to	Block No. 2700		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2072	Vehicle Owner	P. Samla
Hire charges register serial no.	142		
Security / Supervisor Sign	[illegible]	Start Time	14:23
		Stop Time	17:58

Material Shifting Authorization Form

No. 190394

Date	14/04/2025	Time	09:33
Authorized By	Madhu	Engg. Sign	Malpuy
Material to be shifted	Towards Debris shifting work		
Shift from	Main Gate Futpath & Block No-4500		
Shift to	Block No-2700		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jumla
Hire charges register serial no.	137		
Security / Supervisor Sign	NARAD	Start Time	09:33
		Stop Time	17:13

Material Shifting Authorization Form

No. 190396

Date	14/04/2025	Time	10:20
Authorized By	Kuldeep	Engg. Sign	by
Material to be shifted	Towards curb stone chipping work at		
Shift from	Futpath		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	139		
Security / Supervisor Sign	[illegible]	Start Time 10:20	Stop Time 17:31

Material Shifting Authorization Form

No. 190397

Date	14/04/2025	Time	10:34		
Authorized By	Kuldeep	Engg. Sign	[illegible]		
Material to be shifted	Towards 4500 slab m.s. centering rod				
Shift from	Removing work done				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	-	Vehicle Owner	Jyothi Kumari		
Hire charges register serial no.	140				
Security / Supervisor Sign	Nagaraj	Start Time	10:34	Stop Time	17:20

Material Shifting Authorization Form

No. 190388

Date	10/04/2025	Time	09:46
Authorized By	Kuldeep	Engg. Sign	KM
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.	TS 08 GH 7882	Vehicle Owner	G. Sachalatha
Hire charges register serial no.	130		

Security / Supervisor Sign	NIRAJ. P	Start Time	09:46	Stop Time	17:19

Material Shifting Authorization Form

No. 190389

Date	10/04/2025	Time	10:04
Authorized By	Srikanth	Engg. Sign	Sri
Material to be shifted	Towards Roba sand shifting work from 2700 to 4500 and Debris shifting work from 2700 to 3600		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28 TA2672	Vehicle Owner	P. Ramla
Hire charges register serial no.	131		

Security / Supervisor Sign	[illegible]	Start Time	10:04	Stop Time	17:25

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Material Shifting Authorization Form

No. 190390

Date	10/04/2025	Time	10:29
Authorized By	Madhu	Engg. Sign	Mallesh
Material to be shifted	Towards 4545 Ramp Road, Futpath, Landspaces area Debris shifting work done		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	132		

Security / Supervisor Sign	[illegible]	Start Time	10:29	Stop Time	17:25

Material Shifting Authorization Form

No. 190391

Date	11/04/2025	Time	09:48
Authorized By	Malluy	Engg. Sign	Maadhu
Material to be shifted	Towards Debris shifting work		
Shift from	Block No-4500		
Shift to	Block No- 2700		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	09:48
Hire charges register serial no.	133		

Security / Supervisor Sign	[illegible]	Start Time	09:48	Stop Time	17:40

Material Shifting Authorization Form

No. 190392

Date	12/04/2025	Time	10:01
Authorized By	Srikanth	Engg. Sign	K
Material to be shifted	Towards Robo, fine sand, GSB shifting work		
Shift from	Block No. 2700		
Shift to	Block No. 3600 & Road		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Samla
Hire charges register serial no.	134		
Security / Supervisor Sign	Nagaraju	Start Time	10:01
		Stop Time	18:06

Material Shifting Authorization Form

No. 190393

Date	12/04/2025	Time	10:35
Authorized By	Mani	Engg. Sign	Mani
Material to be shifted	Towards Roka fine sand & GSB Loading to		
Shift from	tractor at 2700 For, 3600 & Road purpose		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 GH 7882	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	135		
Security / Supervisor Sign	[illegible]	Start Time	10:35
		Stop Time	17:46

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

Payment Voucher

No. : **PAY/16134** Dated: **17-Apr-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**81,900.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sai lakshmi enterprises as per v no- 7782	
Amount (in words) :	
Indian Rupees Eighty One Thousand Nine Hundred Only	
	₹ 81,900.00

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

Building Material Voucher 17-04-2025 16:33:24

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Sai lakshmi Enterprises

Voucher No :	7782
From Date :	10-04-2025
To Date :	16-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1048 - Building material - GSB (Granual Sub Base) - NA - sft								
105	12-04-2025	1803		12.04.2025	550.000	26.00	0.00	14300.00
106	12-04-2025	1804		12.04.2025	650.000	26.00	0.00	16900.00
108	15-04-2025	10:35			650.000	26.00	0.00	16900.00
109	16-04-2025	13:39		16-04-2025	650.000	26.00	0.00	16900.00
					2500.000			65000.00
1050 - Building material - GSB - NA - CFT								
110	16-04-2025	17:26			650.000	26.00	0.00	16900.00
					650.000			16900.00
						Building Material Total		81900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material a s per site requirement with attached dcs	81900.00
Additional Payments :	0.00
Deductions :	0.00
Total	**81900.00**
Rupees : Eighty One Thousand Nine Hundred Only.	

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

G V Reserch Centers Pvt Ltd **Innopolis**			61151	**105**
Recd Date / Time 12-04-2025 0:00:00	Veh No ts08ue1859	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 550.00	Rate 26.00	GST% 0.00	Value 14300.00	
DC No	DC Date 12.04.2025	Bill No	Bill Date	

Item Name

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

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Three Hundred Only.

Printed On 17-04-2025 16:39:07

G V Reserch Centers Pvt Ltd Innopolis			61152	**106**
Recd Date / Time 12-04-2025 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	DC Date 12.04.2025	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 17-04-2025 16:39:23

G V Reserch Centers Pvt Ltd Innopolis			61167	108
Recd Date / Time 15-04-2025 10:35:00	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	DC Date	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 17-04-2025 16:39:41

G V Reserch Centers Pvt Ltd Innopolis			61179	109
Recd Date / Time 16-04-2025 13:39:00	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	DC Date 16-04-2025	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 17-04-2025 16:39:56

G V Reserch Centers Pvt Ltd Innopolis			61180	**110**
Recd Date / Time 16-04-2025 17:26:00	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	DC Date	Bill No	Bill Date	

Item Name

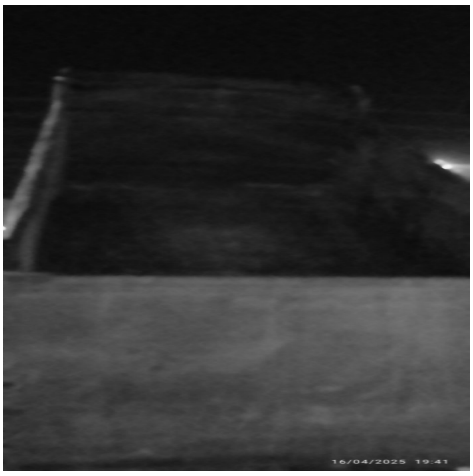
1050 - Building material - GSB - NA - CFT

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.



Printed On 17-04-2025 16:40:09

Credit VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Ganesh electricals		
Towards/description of work	Towards purchase of Anchor penta 3 pin Top, Anchor penta top 6 amps, cpvc reducer, cpvc ball valve, grainding wheel, for site use purpose .		
Location of work			
Period	From: 10.04.2025	To: 16.04.2025	
Amount in Rs.	5167/-		
Amount in words	Five thousand one hundred and sixty 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.

Credit VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic catering			
Towards/description of work	Towards providing meals to the creche children from 10-04-2025 to 16-04-2025			
Location of work				
Period	From:	10.04.2025	To:	16.04.2025
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.

<table>
<tr><td colspan="6">Credit VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="5">GVRC</td></tr>
<tr><td>Project</td><td colspan="5">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="5"></td></tr>
<tr><td>Account head</td><td colspan="5"></td></tr>
<tr><td>Credit to</td><td colspan="5">Sri lakshmi narsimha weigh bridge</td></tr>
<tr><td>Towards/description of work</td><td colspan="5">Towards RMc weihment charges for 3600 head room slab concreting</td></tr>
<tr><td>Location of work</td><td colspan="5"></td></tr>
<tr><td>Period</td><td>From:</td><td>10.04.2025</td><td>To:</td><td colspan="2">16.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="5">2,200/-</td></tr>
<tr><td>Amount in words</td><td colspan="5">Two thousand and two hundred rupees only.</td></tr>
<tr><td>Mode of payment</td><td colspan="2">Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td colspan="2"></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td colspan="2">Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td colspan="2">T.Madhu</td><td colspan="2"></td><td></td></tr>
</table>

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	Niraj		
Towards/description of work	Towards DCM charges for scrap sending to MHPL-rampally.		
Location of work			
Period	From: 10.04.2025	To: 16.04.2025	
Amount in Rs.	4,000/-		
Amount in words	Four 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.

<table>
<tr><td colspan="5">Credit VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="4">GVRC</td></tr>
<tr><td>Project</td><td colspan="4">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4"></td></tr>
<tr><td>Credit to</td><td colspan="4">S.Nagamani</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards ceemnt unloading charges for the po number 20250327003.total</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>10.04.2025</td><td>To:</td><td>16.04.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">3,360/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">Three thousand three hundred sixty rupees only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td>Date</td><td colspan="2">Bank</td></tr>
<tr><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td>Receivers name</td><td colspan="2">Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td>T.Madhu</td><td></td><td colspan="2"></td></tr>
</table>

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	Linemen			
Towards/description of work	Towards fuse broken charges for site transformer at site			
Location of work				
Period	From:	10.04.2025	To:	16.04.2025
Amount in Rs.	1000/-			
Amount in words	One 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	Sathish goud			
Towards/description of work	Towards DCm charges for shahabad stone shifting from GHT to GVRc. Two trips.			
Location of work				
Period	From:	10.04.2025	To:	16.04.2025
Amount in Rs.	6500/-			
Amount in words	Six thousand five 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	Shivasai chilling water and normal Rowater		
Towards/description of work	Towards providing water for staff and labour for the month of march Debit the amount from (Ishaq, arjun, pappuram and jyothi kumari, m.raju, devadas)		
Location of work			
Period	From: 01.03.2025	To: 31.03.2025	
Amount in Rs.	8,980/-		
Amount in words	Eight thousand nine hundred and eighty 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	18.04.2025
Prepared by	S.Nagamani yadav	Sign	
From period	10.04.2025	To period	16.04.2025

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 10-04-2025 to 16-04-2025	3,000/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards purchase of Anchor penta 3 pin Top, Anchor penta top 6 amps, cpvc reducer, cpvc ball valve, grainding wheel, for site use purpose .	5,167/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis	This amount is paid to sri lakshmi narsimha weigh bridge for 4500 road concreting and 3600 head room covering slab concreting	2,200/-	☐Y ☐N	☐Y ☐N
4.	GVRC	Innopolis	Towards DCM charges for scrap sending to MHPL-rampally.	6,000/-	☐Y ☐N	☐Y ☐N
5.	GVRC	Innopolis	Towards ceemnt unloading charges for the po number 20250327003.total	3,360/-	☐Y ☐N	☐Y ☐N
6.	GVRC	Innopolis	Towards fuse broken charges for site transformer at site	1000/-	☐Y ☐N	☐Y ☐N
7.	GVRC	Innopolis	Towards for Towards DCm charges for shahabad stone shifting from GHT to GVRc. Two trips.	6500/-	☐Y ☐N	☐Y ☐N
8.	GVRC	Innopolis	Towards providing water for staff and labour for the month of march Debit the amount from (Ishaq, arjun, pappuram and jyothi kumari, m.raju, devadas)	8,980/-		
9.	Total		Total	36,207/-		

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:				

Weekly - Petty cash /expense card statement.

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

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

Consignee (Ship to)
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **32**	Dated **18-Apr-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANCHOR PENTA 3 PIN TOP 16A.	8536	5 NOS	84.83	NOS	424.15
2	ANCHOR PENTA 3 PIN TOP 6A.	8536	5 NOS	59.00	NOS	295.00
3	CPVC REDUCER TEE 1 1/2"x 3/4"	391723	4 NOS	200.00	NOS	800.00
4	CPVC BALL VALVE 3/4"	391723	2 NOS	180.00	NOS	360.00
5	GRANDING WHEEL 4"	68041000	2 NOS	50.00	NOS	100.00
6	PVC GAMPA 17"	392310	5 NOS	150.00	NOS	750.00
7	BRUSH 3"	960340	2 NOS	50.00	NOS	100.00
8	N.C. THINNER 1LTR	381400	1 NOS	100.00	NOS	100.00
9	POP SCREW 2"	731814	1 NOS	500.00	NOS	500.00
10	STEEL LOCK	830110	1 NOS	240.00	NOS	240.00
11	ANGLE HOLDER	853661	2 NOS	30.00	NOS	60.00
12	WIPRO LED BULB 10W	85395000	2 NOS	100.00	NOS	200.00
13	SELF SCREW 1"	731815	300 NOS	1.50	NOS	450.00
						4,379.15
	CGST					394.12
	SGST					394.12
	Less : *ROUND OFF*					(-)0.39
	Total		332 NOS			₹ 5,167.00

INWARD
Inward No: 178 Dt: 18/4/25
MRN No: Dt:
Received By: [illegible] Sign:
Genome Valley Research Center Pvt. Ltd

E. & O.E

Amount Chargeable (in words)
INR Five Thousand One Hundred Sixty Seven Only

Company's Bank Details
Bank Name : YES BANK
A/c No. : 138920700000070
Branch & IFS Code: KOMPALLY & YESB000[illegible]

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

Authorised Signatory

This is a Computer Generated Invoice

Cell : 9949275395, 9849649362

SHIVA SAI CHILLING WATER
& NORMAL RO WATER

Kolthur Village, Muduchintalapalli Mandal, Medchal District.

Gpay, Phonepay : 9949275395

Name GVKC Date: 01/03/25

Month ______ Address ______

Rate ______ Cust. Ph ______

Date	Qty.	Return Cans	Balance Cans	Signature
01/03/25	17			NERAJ.
02/03/25	-	-	-	-
03/03/25	16			[illegible]
04/03/25	14			[illegible]
05/03/25	18			[illegible]
06/03/25	14			SATYA
07/03/25	16			SATYA
08/3/25	15			SATYA
~~[illegible]~~	~~15~~			
09/3/25	11			SATYA
10/3/25	16			SATYA
11/3/25	16			SATYA
12/3/25	13			SATYA
13/3/25	16			SATYA
14/3/25	10			SATYA

Date	Qty.	Return Cans	Balance Cans	Signature
15/3/25	13			SATYA
16/3/25	07			NIRAJ
17/3/25	19			NIRAJ
18/3/25	23			NIRAJ
19/3/25	21			D. Rajkumar
20/3/25	19			NIRAJ
21/3/25	24			NIRAJ
22/3/25	12			NIRAJ
23/3/25	20			NIRAJ
24/3/25	10			D. Rajkumar
25/3/25	17			NIRAJ
26/3/25	16			NIRAJ
27/3/25	15			NIRAJ
28/3/25	24			NIRAJ
29/3/25	17			SATYA

For Official Use Only :

Total Qty. Supplied : 449 X 20

Total Amount : 8980/-

Payment Details :

K. Narasimha
Manager


HORSE
DRYWALL SCREW
REDMI NOTE 5 PRO
MI DUAL CAMERA


TS08 UE
1859
NO
PARKING


AP09 TA 7464
15/04/2025 13:42