

APPROVED BY
24 APR 2000
REVISION
PROJECT 1000

Attendance Details

G V One

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

Advice for Payment No : 1695

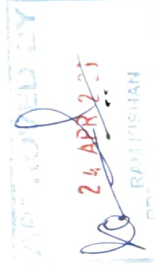
Date : 25-04-2025

Contractor Name	From Date	To Date
Shoba ram	17-04-2025	23-04-2025

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 of payment against credit balance <u>2693/-</u>		2500.00
Department Description :		0.00
Job Work Description :		0.00
Other Deductions Description :		
Total Amount		2500.00
TDS : @ 1		25.00
Less Rent :		0.00
Less Loan :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju Kumar		
Towards/description of work	Towards curing of walls in chemical building dumb waiter brickwork purpose and upper floors material shifting purpose.Shifting of cup locks for scaffolding tying in lift shaft.		
Location of work	GVDC		
Period	From: 17.04.25 ✓	To: 23.04.2025 ✓	
Amount in Rs.	4025 ✓		
Amount in words	Four Thousand Twenty Five Rupees.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Sai Kumar			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16171**

Dated: 25-Apr-25

Particulars	Amount
Account :	
DW-Raju Kumar	4,025.00
TDS-1% Contract	(-)40.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Eighty Five Only	
	₹ 3,985.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature