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

Payment Voucher

No. : **PAY/16179** Dated: **25-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-5759	
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 : **5759**

Date : 25-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	8500.00	6000.00	500.00	0.00	0.00	0.00	2000.00
Male Helper	41.00	22550.00	4675.00	1650.00	13475.00	0.00	0.00	2750.00
Totals...	58.00	31050.00	10675.00	2150.00	13475.00	0.00	0.00	4750.00

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 balace	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/16180** Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONT M Lalitha	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalitha as per v no -5760	
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 : **5760** Date : 25-04-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	700.00	0.00	0.00	0.00	1400.00	0.00
Totals...	3.00	2100.00	700.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balace		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**

Rupees : Twenty Four Thousand Seven 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/16181**   Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajukumar asper v no-5761	
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 : **5761** Date : 25-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	10350.00	3450.00	1150.00	3450.00	2300.00	0.00	0.00
Male Helper	28.00	16100.00	3450.00	4025.00	4025.00	2875.00	1725.00	0.00
Totals...	46.00	26450.00	6900.00	5175.00	7475.00	5175.00	1725.00	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 balace		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/16182** Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONT S Arjun	**2,50,000.00**
TDS-1% Contract	**(-)2,500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5762	
Amount (in words) :	
Indian Rupees Two Lakh Forty Seven Thousand Five Hundred Only	
	₹ 2,47,500.00

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 : **5762**

Date : 25-04-2025

Contractor Name	From Date	To Date
S.Arjun	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Female Helper	2.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2800.00	2800.00	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 balace		250000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	250000.00
	TDS : @ 1	2500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**247500.00**
Rupees : Two Lakh(s) Fourty Seven 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/16183** Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONT-S Mannem	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to s mannem as per v no-5763	
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 : **5763** Date : 25-04-2025

Contractor Name	From Date	To Date
S.Mannem	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release advance payment for land scape works		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/16184** Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONT- Vasanthi Constructions & Developers	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vasanthi as per v no -5764	
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 : **5764** Date : 25-04-2025

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	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 payment as per credit balace		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/16185** Dated: **25-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 vijayalaxmi as per v no-5765	
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 : **5765** Date : 25-04-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	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 payment advance for 2727 bathroom works		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/16186** Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONT-Amlesh Kumar	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to amlesh as per v no -5766	
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 : **5766**

Date : 25-04-2025

Contractor Name	From Date	To Date
Amlesh kumar	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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment as advance for 2727 bathroom mirror works		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

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

Payment Voucher

No. : **PAY/16187** Dated: **25-Apr-25**

Particulars	Amount
Account :	
JW - M. Raju	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to raju as per v no -5757	
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 : **5757** Date : 25-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	10350.00	3450.00	1150.00	3450.00	2300.00	0.00	0.00
Male Helper	28.00	16100.00	3450.00	4025.00	4025.00	2875.00	1725.00	0.00
Totals...	46.00	26450.00	6900.00	5175.00	7475.00	5175.00	1725.00	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 4500 cable vault b/w curing works UB plastering ceiling curingcc road B/W 4545-2727 curing works bunds filling dewatering from 4500 LB lift and 2727 ground floor cleaninhg for client visit complaint purpose and 1 st floor and 2nd floor also cleaning		12000.00
	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/16188** Dated: **25-Apr-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m rajukumar as per v no-5756	
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 : **5756** Date : 25-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	10350.00	3450.00	1150.00	3450.00	2300.00	0.00	0.00
Male Helper	28.00	16100.00	3450.00	4025.00	4025.00	2875.00	1725.00	0.00
Totals...	46.00	26450.00	6900.00	5175.00	7475.00	5175.00	1725.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards atrium ground floor +first floor +2nd floor 3rd floor and lift cleaning works and 3600 first floor debris cleaning and planter box levelling head room slab curing east side cleaning works		12000.00
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/16189** Dated: **25-Apr-25**

Particulars	Amount
Account :	
DW Devadasu	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to deva as per v no -5758	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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 : **5758** Date : 25-04-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	17-04-2025	23-04-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4545 16 nos of earth pit cleaning filled with salt water and earthing connections.		3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**

Rupees : Three Thousand Four 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/16190** Dated: **25-Apr-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5755	
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 : **5755**   Date : 25-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	8500.00	6000.00	500.00	0.00	0.00	0.00	2000.00
Male Helper	41.00	22550.00	4675.00	1650.00	13475.00	0.00	0.00	2750.00
Totals...	58.00	31050.00	10675.00	2150.00	13475.00	0.00	0.00	4750.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description : Towards atrium back side precast wall damged due to winds remobval of debris works rx office plastering curing works and fixing of precast poles and anchoring and concrete pouring works and pre cast slabs fixing works	13000.00
Job Work Description :	0.00
Total Amount %	13000.00
TDS : @ 1	130.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**12870.00**

Rupees : Twelve Thousand Eight Hundred Seventy 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/16191** Dated: **25-Apr-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**10,850.00**
TDS-1% Contract	**(-)109.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5754	
Amount (in words) :	
Indian Rupees Ten Thousand Seven Hundred Forty One Only	
	₹ 10,741.00

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 : **5754**

Date : 25-04-2025

Contractor Name	From Date	To Date
jyothi kumari .i	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	8500.00	6000.00	500.00	0.00	0.00	0.00	2000.00
Male Helper	41.00	22550.00	4675.00	1650.00	13475.00	0.00	0.00	2750.00
Totals...	58.00	31050.00	10675.00	2150.00	13475.00	0.00	0.00	4750.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards drive way damged kerb stone repair at west of 4545- atriumflooringpvc mesh fixing toilet and pantry of 2727 office space grade slab laying and above pipe line plumbing and electrical ties closing works done 2727 office space aggregate bricks dust material shifting to ledge wallETP/STP area plinth beam final coat plastering		10850.00
	Total Amount %	10850.00
	TDS : @ 1	108.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10741.50**

Rupees : Ten Thousand Seven Hundred Fourty One and Paise Fifty Only.

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

Job Work Details

S. No. 17575

Company	GVRL	Project	Innopolis
No. of workers required	08	Date	24-04-2025
No. of head mason	01	No. of male helper	03
No. of mason	02	No. of female helper	02
Required from date	21-04-2025	Required to date	23-04-2025
Job Description:	Towards driveway damaged kub stone repair.		

at west of usus-atrium, flooring pvc mesh fixing.

toilet and painting of 2727 office space grade slab laying

Description	Quantity	Rate	Amount
work done. above pipe lines.	03	750/-	2,250/-
plumbing and electrical	03	600/-	1800/-
lines closing work done.	02	550/-	1100/-
		Total Amount	5,150/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep.	Sudeep	Jyothikumari	[signature]

Job Work Details

S. No. 17574

Company	GVRC	Project	Innopolis
No. of workers required	09	Date	24-04-2025
No. of head mason	–	No. of male helper	03
No. of mason	03	No. of female helper	03
Required from date	18-04-2025	Required to date	20-04-2025
Job Description:	Towards 2727 office space aggregate, Bricks, dust		

material shifting for ledge wall., ETP/STP area plinth Beam.

final coat plastering work done. Kerbstone Repair work.

Description	Quantity	Rate	Amount
Atrium Back westside precast	03	750/-	2,250/-
wall damaged due to winds.	03	600/-	1800/-
removal of debris work.	03	550/-	1650/-
done. RE office plastering.			
curing work done.			
		Total Amount	5,700/-

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

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5750

Job Work Details

Jlw 17000. 5750. dew 2500

S. No. 17573

Company	GVRL	Project	Innopolis
No. of workers required	08	Date	24-04-2025
No. of head mason	–	No. of male helper	08
No. of mason	–	No. of female helper	–
Required from date	18-04-2025	Required to date	23-04-2025
Job Description:	Towards 4500-cable vault b/w curing work,		

U.B plastering ceiling curing, CC Road b/w 4545-2727 curing

work Bunds filling. dewatering from 4500 L.B lift

Description	Quantity	Rate	Amount
pit filling for curing.	08	575/-	4,600/-
lights and power supply.			
at concrete work, south			
Road grass watering.			
curing 3600 water supply			
work done.			
		Total Amount	4600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep	[signature]	M.Raju.	[signature]

Job Work Details

S. No. 17572

Company	GWRC	Project	Innopolis
No. of workers required	14	Date	24/4/2025.
No. of head mason	–	No. of male helper	07
No. of mason	–	No. of female helper	07
Required from date	19/4/2025	Required to date	20/4/2025.
Job Description:	2727. Ground floor cleaning for client		

visit complaint purpose, & 1st floor & 2nd floor also cleaning work completed.

Description	Quantity	Rate	Amount
"	14	575	8050
		Total Amount	8000/-

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

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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/16175** Dated: **25-Apr-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per v no-12779	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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 :	12779
From Date :	17-04-2025
To Date :	23-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118550	145	17-04-2025	Tractor with tipper without labour (per day)	06:06	13:34	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from land scape east road andd footpath to 2700 red soil shifting wor						
118553	150	18-04-2025	Tractor with tipper without labour (per day)	09:17	16:58	1	1800	JW	1800.00
			TS08UF6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards pvc rigid pipes ,bend,coulping tee shifting works from MHPL rampally to gvrc site						

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 : 12779

P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	3600.00	
Towards debris shifting works from land scape east road and footpath to 2700 and red soil shifting works and pvc rigid pipe bends coupling shifting from MHPL rampally to gvrc								3600.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	3600.00
						TDS% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight 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/16176** Dated: **25-Apr-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**9,000.00**
TDS-2% Contract	**(-)180.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jamla as per v no-12780	
Amount (in words) :	
Indian Rupees Eight Thousand Eight Hundred Twenty Only	
	₹ 8,820.00

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 :	12780
From Date :	17-04-2025
To Date :	23-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118551	146	17-04-2025	Tractor with tipper without labour (per day)	09:38	17:49	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from atrium rx office to 2700 and red soil shifting work from MRgv to						
118552	149	18-04-2025	Tractor with tipper without labour (per day)	09:16	17:35	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting from 36000 to 2700 and MS chequred plate shifting works from gvrc to gv one						
118570	154	19-04-2025	Tractor with tipper without labour (per day)	11:14	17:31	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo sand dust 6mm metal shifting works from 2700 to 3600 and atrium back side						
118571	155	20-04-2025	Tractor with tipper without labour (per day)	11:14	17:31	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo ,sand dust 6mm metal shifting work from 2700 to 3600 atrium back side						
118578	158	21-04-2025	Tractor with tipper without labour (per day)	10:14	17:43	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards cement 150 bags shifting works from 2700 container to Atrium back side podium slab and scafo						

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 : 12780

P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	9000.00	
Towards debris shifting works from atrium rx office to 2700 and red soil shifting works and debris shifting chequred plate shifting works from gvrc to gv one and chairs and tables shifting works from 3600 to 2727 new office and debris shifting								9000.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	9000.00
						TDS% 2.00	TDS Amount	180.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**8820.00**

Rupees : Eight Thousand Eight Hundred Twenty 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/16177** Dated: **25-Apr-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**7,200.00**
TDS-2% Contract	**(-)144.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12781	
Amount (in words) :	
Indian Rupees Seven Thousand Fifty Six Only	
	₹ 7,056.00

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/16178** Dated: **25-Apr-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**2,100.00**
TDS-2% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is [paid to mannem as per v no- 12782	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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 : P Shekar Reddy

Voucher No :	12781
From Date :	17-04-2025
To Date :	23-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118579	160	21-04-2025	JCB	09:32	12:09	2.5	800	JW	2000.00
			TS08HE1464 Units : per hour Rate : 800						
			Towards steeel unloading from lorry at 2700 for 4500 slab works purpose						
118580	161	21-04-2025	JCB	09:33	12:07	2.5	800	JW	2000.00
			ts08fs6428 Units : per hour Rate : 800						
			Towrads steel unloading from lorry by crane at 2700 for 4500 use						
118582	165	23-04-2025	JCB	12:48	17:19	4	800	JW	3200.00
			TS08JQ4079 Units : per hour Rate : 800						
			towards 3600 MS round pipes shifting works from 3600 ground floor to 3rd floor						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : P Shekar Reddy Voucher No : 12781

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards steel unloading from lorry by crane at 2700 for 4500 and 3600 ms round pipes shifting works from 3600 ground floor to 3rd floor	**Amount Payable :-**	7200.00	7200.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	7200.00
	TDS% 2.00	TDS Amount	144.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**7056.00**
Rupees : Seven Thousand Fifty Six Only.			

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem

Voucher No :	12782
From Date :	17-04-2025
To Date :	23-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118569	153	19-04-2025	Chipping machine piece meal of work 2 or 3 days	09:42	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 2727 back side road dead mortar chipping						
118577	157	21-04-2025	Chipping machine piece meal of work 2 or 3 days	10:10	17:20	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 extra concrete debris chipping works done						
118581	162	22-04-2025	Chipping machine piece meal of work 2 or 3 days	10:30	17:29	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 & 2700 middle road exta concrete debris chipping						

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 : 12782

P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	2100.00	
Towards 2727 back side road dead mortar chipping works and road chipping works for flat patti and cable connection purpose and 4500 and 2700 middle road extra concrete debris shifitng purpose									2100.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2100.00
							TDS% 2.00	TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2058.00**

Rupees : Two Thousand Fifty Eight Only.

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

G V Reserch Centers Pvt Ltd **Innopolis**					**HC 118550**
HC Date	Veh No	Start Time	End Time	Pay Type	**145**
17-04-2025	TS300780	06:06	13:34	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

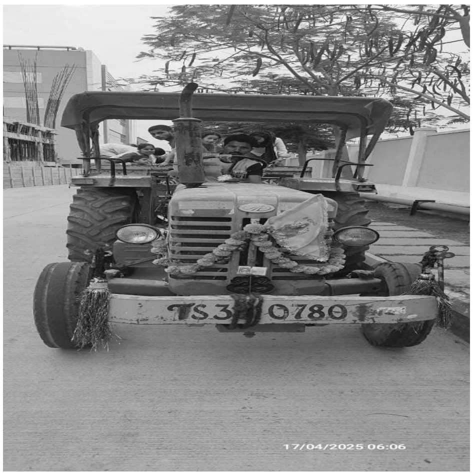
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting works from land scape east road andd footpath to 2700 red soil shifting wor

Rupees : One Thousand Eight Hundred Only.



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118551

146

HC Date	Veh No	Start Time	End Time	Pay Type
17-04-2025	ap28ta2672	09:38	17:49	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

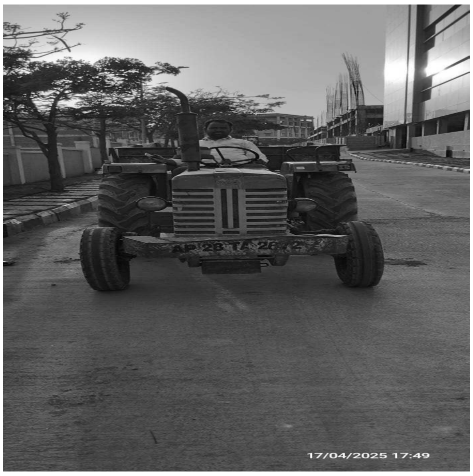
Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting works from atrium rx office to 2700 and red soil shifting work from MRgv to

Rupees : One Thousand Eight Hundred Only.



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118552

149

HC Date	Veh No	Start Time	End Time	Pay Type
18-04-2025	AP28TA2672	09:16	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

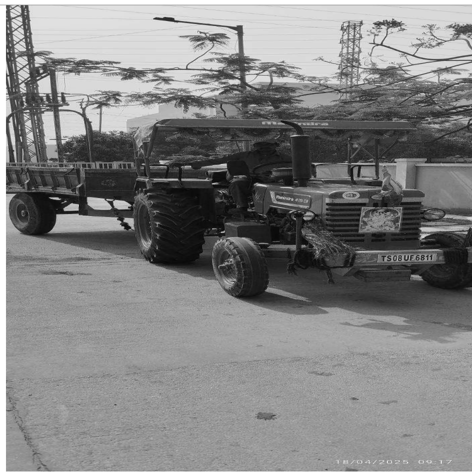
Supplier Name

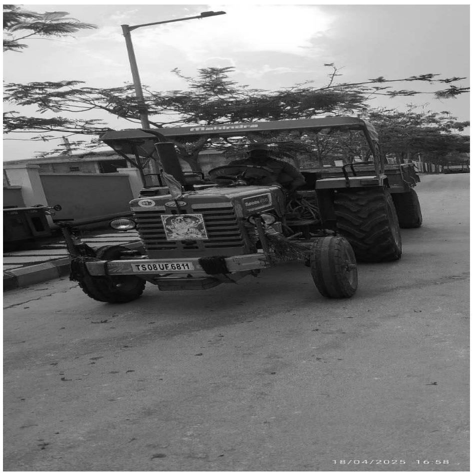
Pangoth Jamla

Work Description :-

Towards debris shifting from 36000 to 2700 and MS chequred plate shifting works from gvrc to gv one

Rupees : One Thousand Eight Hundred Only.





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G V Reserch Centers Pvt Ltd

Innopolis

HC 118553

150

HC Date	Veh No	Start Time	End Time	Pay Type
18-04-2025	TS08UF6811	09:17	16:58	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	1	1800	1800.00

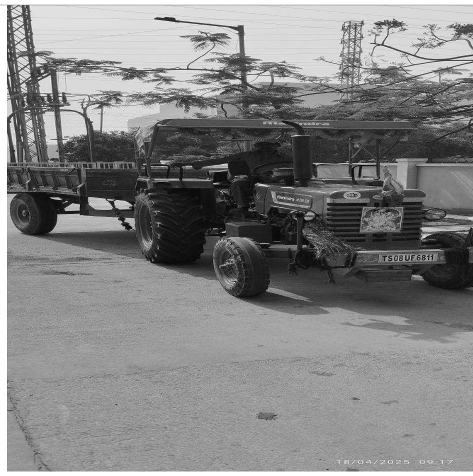
Supplier Name

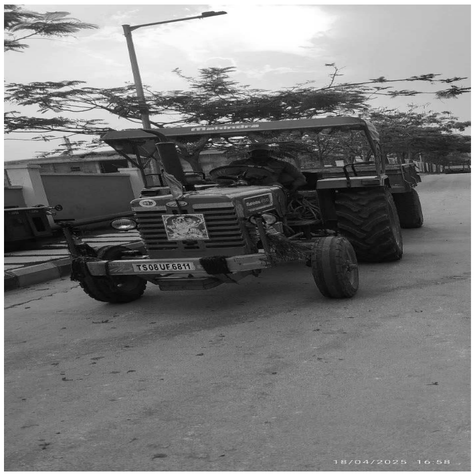
G.Sneha Latha

Work Description :-

Towards pvc rigid pipes ,bend,coulping tee shifting works from MHPL rampally to gvrc site

Rupees : One Thousand Eight Hundred Only.





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G V Reserch Centers Pvt Ltd

Innopolis

HC 118569

153

HC Date	Veh No	Start Time	End Time	Pay Type
19-04-2025		09:42	17:30	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

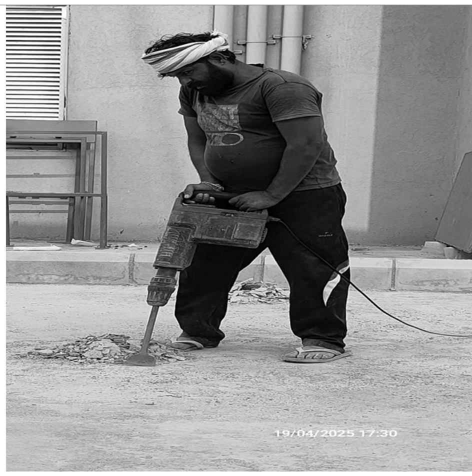
Supplier Name

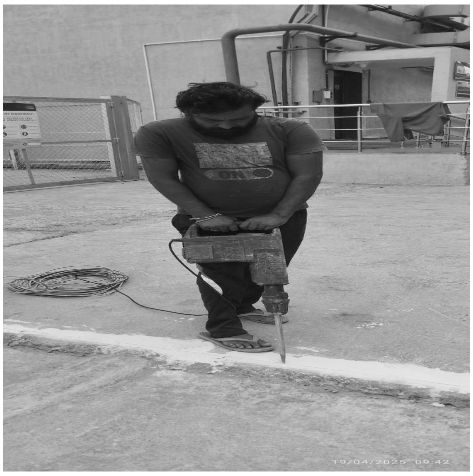
S.Mannem

Work Description :-

Towards 2727 back side road dead mortar chipping

Rupees : Seven Hundred Only.





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G V Reserch Centers Pvt Ltd

Innopolis

HC 118570

154

HC Date	Veh No	Start Time	End Time	Pay Type
19-04-2025	ap28ta2672	11:14	17:31	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

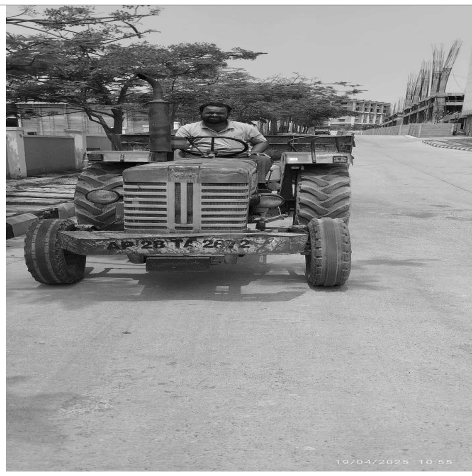
Supplier Name

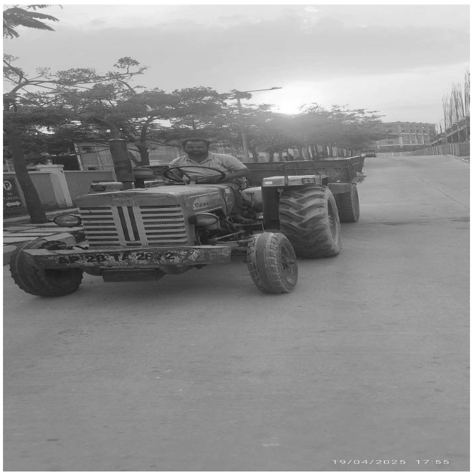
Pangoth Jamla

Work Description :-

Towards robo sand dust 6mm metal shifting works from 2700 to 3600 and atrium back side

Rupees : One Thousand Eight Hundred Only.





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G V Reserch Centers Pvt Ltd Innopolis					HC 118571
HC Date	Veh No	Start Time	End Time	Pay Type	155
20-04-2025	AP28TA2672	11:14	17:31	JW	

Equipment

Tractor with tipper without labour (per day)

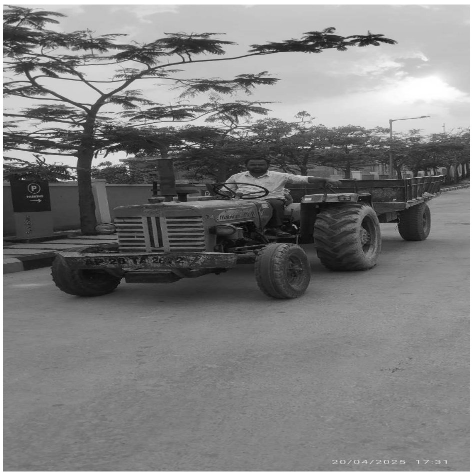
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

Pangoth Jamla

Work Description :-

Towards robo ,sand dust 6mm metal shifting work from 2700 to 3600 atrium back side



Rupees : One Thousand Eight Hundred Only.

Printed On 25-04-2025 14:05:56

G V Reserch Centers Pvt Ltd

Innopolis

HC 118577

157

HC Date	Veh No	Start Time	End Time	Pay Type
21-04-2025		10:10	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

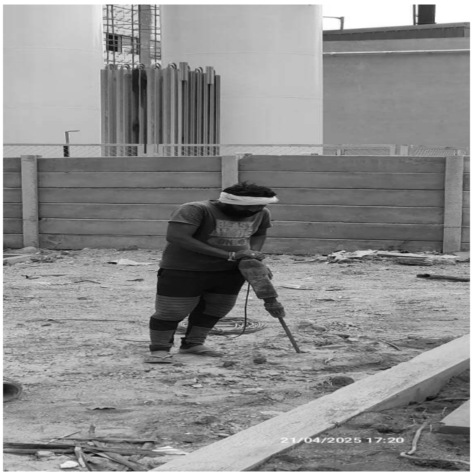
Supplier Name

S.Mannem

Work Description :-

Towards 4500 extra concrete debris chipping works done

Rupees : Seven Hundred Only.



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118578

158

HC Date	Veh No	Start Time	End Time	Pay Type
21-04-2025		10:14	17:43	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 cement 150 bags shifting works from 2700 container to Atrium back side podium slab and scafo

Rupees : One Thousand Eight Hundred Only.

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G V Reserch Centers Pvt Ltd

Innopolis

HC 118579

160

HC Date	Veh No	Start Time	End Time	Pay Type
21-04-2025	TS08HE1464	09:32	12:09	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.5	800	2000.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards steeel unloading from lorry at 2700 for 4500 slab works purpose

Rupees : Two Thousand Only.

Printed On 25-04-2025 14:05:56

G V Reserch Centers Pvt Ltd
Innopolis

HC 118580

161

HC Date	Veh No	Start Time	End Time	Pay Type
21-04-2025	ts08fs6428	09:33	12:07	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.5	800	2000.00

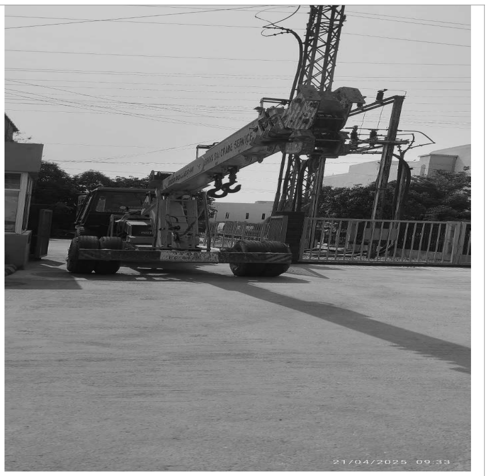
Supplier Name

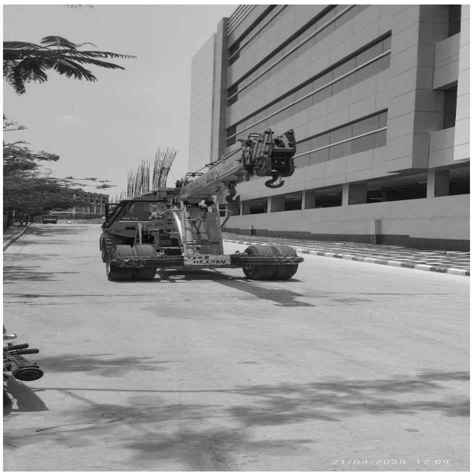
P Shekar Reddy

Work Description :-

Towrads steel unloading from lorry by crane at 2700 for 4500 use

Rupees : Two Thousand Only.





Printed On 25-04-2025 14:05:56

G V Reserch Centers Pvt Ltd

Innopolis

HC 118580

161

HC Date	Veh No	Start Time	End Time	Pay Type
21-04-2025	ts08fs6428	09:33	12:07	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.5	800	2000.00

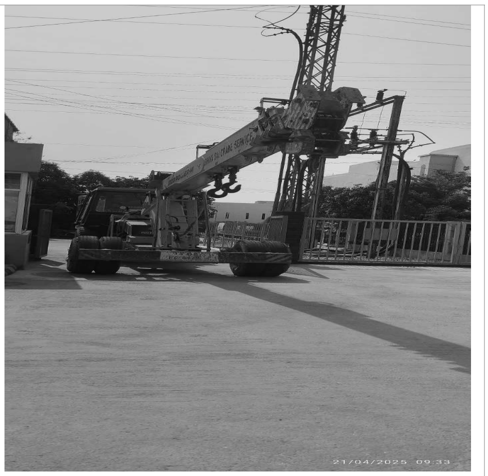
Supplier Name

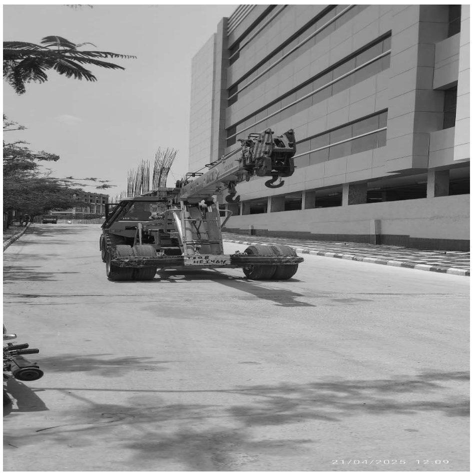
P Shekar Reddy

Work Description :-

Towrads steel unloading from lorry by crane at 2700 for 4500 use

Rupees : Two Thousand Only.





Printed On 25-04-2025 14:05:56

G V Reserch Centers Pvt Ltd

Innopolis

HC 118582

165

HC Date	Veh No	Start Time	End Time	Pay Type
23-04-2025	TS08JQ4079	12:48	17:19	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00

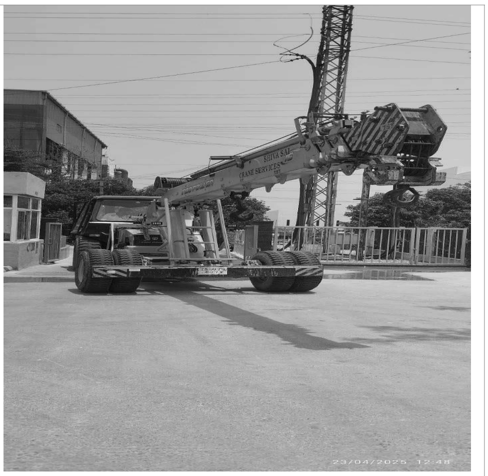
Supplier Name

P Shekar Reddy

Work Description :-

towards 3600 MS round pipes shifting works from 3600 ground floor to 3rd floor

Rupees : Three Thousand Two Hundred Only.



Printed On 25-04-2025 14:05:56

Material Shifting Authorization Form

No. A 36308

Date	19/4/2025	Time	09:42
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards 2727 back side road dead motor chipping		
Shift from	work and Road chipping work done for Flat paths		
Shift to	& cable connection purpose		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	S. Manaem
Hire charges register serial no.	153		
Security / Supervisor Sign	Nhwas?f	Start Time 09:42	Stop Time 17:30

Material Shifting Authorization Form

No. A 36313

Date	21/04/2025	Time	10:10
Authorized By	Srikanth	Engg. Sign	
Material to be shifted	Towards 4500 Extra concrete Debris chipping		
Shift from	work done.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	S. Mannan
Hire charges register serial no.	157		
Security / Supervisor Sign	NURAJ.J	Start Time 10:10	Stop Time 17:20

Material Shifting Authorization Form

No. A 36315

Date	21/04/2025	Time	09:32
Authorized By		Engg. Sign	
Material to be shifted	Towards steel unloading from Lorry by crane at		
Shift from	2700, For 4500 used purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ crane		
Vehicle No.	TS08 HE 1464	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	160		
Security / Supervisor Sign	[signature]	Start Time	09:32
		Stop Time	12:09

Material Shifting Authorization Form

No. A 36316

Date	21/04/2025	Time	09:33
Authorized By		Engg. Sign	
Material to be shifted	Towards steel unloading from Lorry By crane		
Shift from	at 2700 for 4500 used purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other crane		
Vehicle No.	TS08FS6428	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	161		
Security / Supervisor Sign	[signature]	Start Time	9:33
		Stop Time	12:07

Material Shifting Authorization Form

No. A 36303

Date	17/04/2025	Time	6:06
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards Debris shifting work from Land spaces Road		
Shift from	& Futpath to 2700 and. Red soil shifting work		
Shift to	from MRGV to GVRC		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	145		

Security / Supervisor Sign	NHVAJ	Start Time	6:06	Stop Time	13:34

Material Shifting Authorization Form

No. A 36304

Date	17/04/2025	Time	09:38
Authorized By	Srinanth	Engg. Sign	Sri
Material to be shifted	Towards Debris shifting work Attroium R&D office		
Shift from	to 2700 and Red soil shifting work from-MRGN		
Shift to	to GVRC, Roba sand, cement shifting work from-2700 to 45		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28 TA2672	Vehicle Owner	P. Samla
Hire charges register serial no.	146		
Security / Supervisor Sign	Nimraj	Start Time: 09:38	Stop Time: 17:49

Material Shifting Authorization Form

No. A 36305

Date	17/04/2025	Time	09:39
Authorized By	Srikanth	Engg. Sign	Sri
Material to be shifted	Towards Roba sand, morrum loading to tractor		
Shift from	at 2700 For 4500, Land spaces putpath and red soil		
Shift to	excavation and loading to tractor at MIECV For GMRC Land spaces Futpath action		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 GH 7882	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	147		
Security / Supervisor Sign	[illegible]	Start Time 09:39	Stop Time 17:41

Material Shifting Authorization Form

No. A 36306

Date	18/04/2025	Time	09:16
Authorized By	Madhu	Engg. Sign	Mallu
Material to be shifted	Towards Debris shifting work from 3600 to 2700 and		
Shift from	M.S chequered plate shifting work from - GVR2C to GV ONE		
Shift to	and scaffolding pipes shifting work from - NRK to GVR2C		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28 TA 2672	Vehicle Owner	P. Ramla
Hire charges register serial no.	149		
Security / Supervisor Sign	[illegible]	Start Time	09:16
		Stop Time	17:35

Material Shifting Authorization Form

No. A 36307

Date	18/04/2025	Time	09:17
Authorized By	Salman	Engg. Sign	[signature]
Material to be shifted	Towards pvc Rigid pipes, Bends, coupling Tee shifting		
Shift from	work from- MHPL @ Rampally to GVRC		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08UF6811	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	150		

Security / Supervisor Sign	[signature]	Start Time	9:17	Stop Time	16:58

Material Shifting Authorization Form

No. A 36312

Date	20/04/2025	Time	11:14
Authorized By	Srikanth	Engg. Sign	Sri
Material to be shifted	Towards Roba Fine sand, dust, 6MM metal shifting work		
Shift from	Block No-2700		
Shift to	Block No-3600 & Attrium back podium slab		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamly
Hire charges register serial no.	155		
Security / Supervisor Sign	NH2AS	Start Time	11:14
		Stop Time	17:31

Material Shifting Authorization Form

No. A 36311

Date	20/04/2025	Time	10:40
Authorized By	Salman	Engg. Sign	Salman
Material to be shifted	Towards Roba Fine sand, dust, 6mm metal loading		
Shift from	to tractor at 2700 for 3600 & Attrium		
Shift to	back side podium slab work purpose		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 GH 7882	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	156		

Security / Supervisor Sign	[illegible]	Start Time	10:40	Stop Time	17:31

Material Shifting Authorization Form

No. A 36317

Date	22/04/2025		Time	10:30	
Authorized By	Mani		Engg. Sign	Mani	
Material to be shifted	Towards 4500 & 2700 middle Road extra				
Shift from	concrete repair chipping work done				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	—		Vehicle Owner	S. Mannem	
Hire charges register serial no.	162				
Security / Supervisor Sign	Nanj	Start Time	10:30	Stop Time	17:29

Material Shifting Authorization Form

No. A 36322

Date	23/04/2025		Time	09:58	
Authorized By	Madhu		Engg. Sign	Madhu	
Material to be shifted	Towards GV ONE materials Tank coat chemicals pumps and cement shifting work from GV2C to GVONE and excess materials shifting work from GVONE to GV2C				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP28TA2672		Vehicle Owner	P.Jamla	
Hire charges register serial no.	164				
Security / Supervisor Sign	Nagesh	Start Time	09:58	Stop Time	12:27

Material Shifting Authorization Form

No. A 36323

Date	23/04/2025		Time	12:48	
Authorized By	Ramesh reddy		Engg. Sign	Vy	
Material to be shifted	Towards 3600 M.S. Round pipes shifting work				
Shift from	From- Block 3600 Ground Floor				
Shift to	3rd Floor				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Crane				
Vehicle No.	TS 08 SQ 4079		Vehicle Owner	Shekhar Reddy	
Hire charges register serial no.	165				
Security / Supervisor Sign	[signature]	Start Time	12:48	Stop Time	17:19

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

Payment Voucher

No. : **PAY/16174** Dated: **25-Apr-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**74,300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to Sai lakshmi enterprises as per v no-7792	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Three Hundred Only	
	₹ 74,300.00

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

Building Material Voucher 25-04-2025 14:05:56

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sai lakshmi Enterprises

Voucher No :	7792
From Date :	17-04-2025
To Date :	23-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1010 - Building material - Metal aggregate - 6mm - cft							
113	20-04-2025	07:34			650.000	24.00	0.00	15600.00
116	23-04-2025	18:11	166		550.000	24.00	0.00	13200.00
					1200.000			28800.00
	1020 - Building material - Stone dust - NA - cft							
114	20-04-2025	13:11		20.04.2025	650.000	22.00	0.00	14300.00
					650.000			14300.00
	1048 - Building material - GSB (Granual Sub Base) - NA - sft							
111	17-04-2025	10:35		17-04-2025	550.000	26.00	0.00	14300.00
					550.000			14300.00
	1050 - Building material - GSB - NA - CFT							
115	23-04-2025	13L:27			650.000	26.00	0.00	16900.00
					650.000			16900.00
					Building Material Total			74300.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material as per site requirement (for land scape) purpose	74300.00
Additional Payments :	0.00
Deductions :	0.00
Total	**74300.00**
Rupees : Seventy Four Thousand Three Hundred Only.	

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

G V Reserch Centers Pvt Ltd Innopolis			61214	**111**
Recd Date / Time 17-04-2025 10:35:00	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 17-04-2025	Bill No	Bill Date	

Item Name

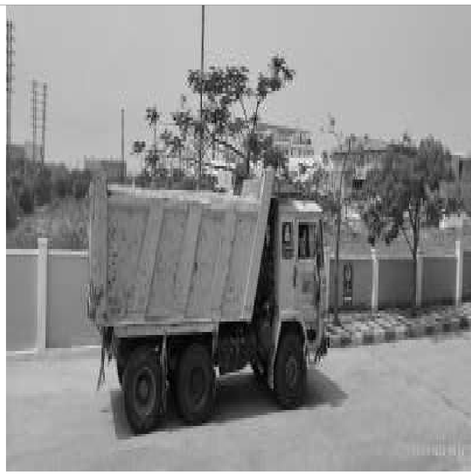
1048 - Building material - GSB (Granual Sub Base) - NA - sft

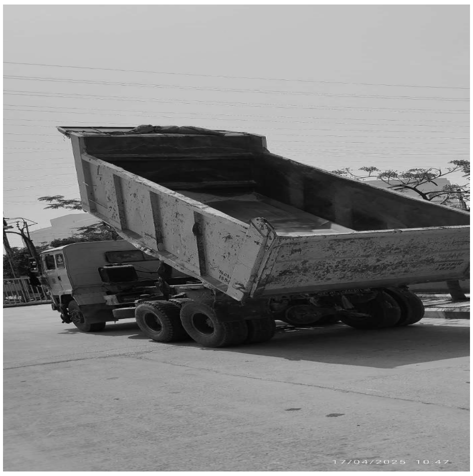
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Three Hundred Only.





Printed On 25-04-2025 14:22:31

G V Reserch Centers Pvt Ltd Innopolis			61216	113
Recd Date / Time 20-04-2025 7:34:00	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 24.00	GST% 0.00	Value 15600.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

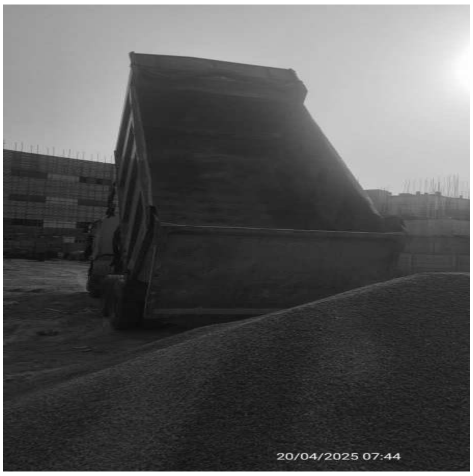
1010 - Building material - Metal aggregate - 6mm - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fifteen Thousand Six Hundred Only.



Printed On 25-04-2025 14:22:56

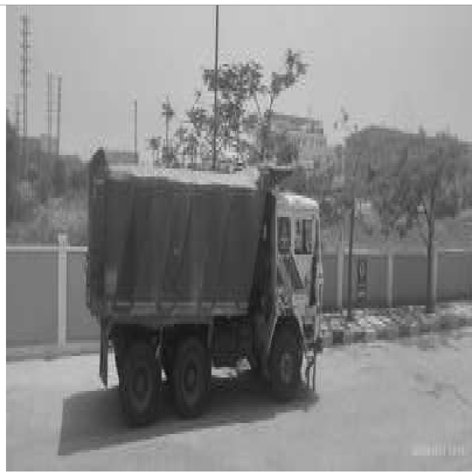
G V Reserch Centers Pvt Ltd **Innopolis**			61217	**114**
Recd Date / Time 20-04-2025 13:11:00	Veh No ts08ue9631	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 22.00	GST% 0.00	Value 14300.00	
DC No	DC Date 20.04.2025	Bill No	Bill Date	

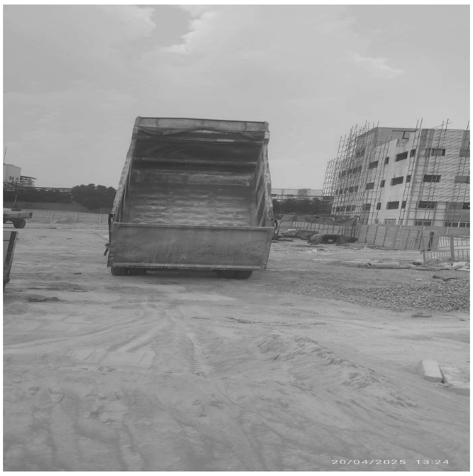
Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Three Hundred Only.





Printed On 25-04-2025 14:23:15

G V Reserch Centers Pvt Ltd Innopolis			61218	115
Recd Date / Time 23-04-2025 13L:27	Veh No TS08UE9631	Del by Party	Recd by seucrity	
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

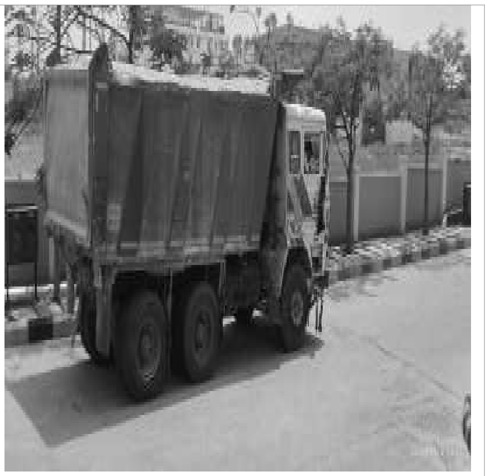
1050 - Building material - GSB - NA - CFT

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.



Printed On 25-04-2025 14:23:35

G V Reserch Centers Pvt Ltd **Innopolis**			61232	**116**
Recd Date / Time 23-04-2025 18:11:00	Veh No TS08UE1859	Del by PARTY	Recd by SEUCIRTY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 550.00	Rate 24.00	GST% 0.00	Value 13200.00	
DC No 166	DC Date	Bill No	Bill Date	

Item Name

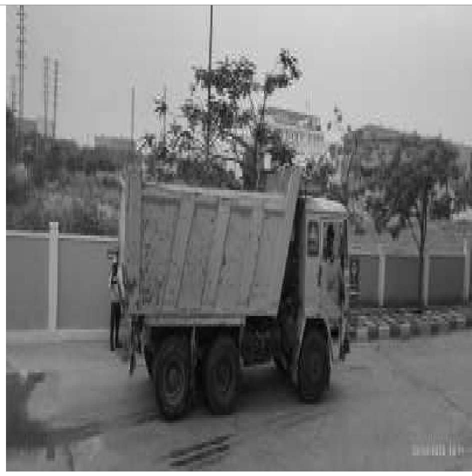
1010 - Building material - Metal aggregate - 6mm - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Two Hundred Only.



Printed On 25-04-2025 14:23:51

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 17-04-2025 to 23.042025			
Location of work				
Period	From:	17.04.2025	To:	23.04.2025
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 Anchor pents PVC gang box, sponge yellow, cpvc reducer for site use purpose			
Location of work				
Period	From:	17.04.2025	To:	23.04.2025
Amount in Rs.	6193/-			
Amount in words	Six thousand one hundred ninety three 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	T Madhu			
Towards/description of work	This amount is paid to cement unloading charges for 550 bags with po of 20250419010.			
Location of work				
Period	From:	17.04.2025	To:	23.04.2025
Amount in Rs.	6193/-			
Amount in words	Six thousand one hundred ninety three 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	25.04.2025
Prepared by	S.Nagamani yadav	Sign	
From period	17.04.2025	To period	23.04.2025

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 17-04-2025 to 23-04-2025	3,000/-	□Y □N	□Y □N
2.	GVRC	Innopolis	Towards purchaseTowards purchase of Anchor pents PVC gang box, sponge yellow, cpvc reducer for site use purpose	6,193/-	□Y □N	□Y □N
3.	GVRC	Innopolis	This amount is paid to cement unloading charges for 550 bags with po of 20250419010.	3,300/-	□Y □N	□Y □N
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	12,493/-		

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. 43	Dated 25-Apr-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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	**ANCHOR PENTA 2 PIN TOP**	8536	**1 NOS**	14.00	NOS	**14.00**
2	**ANCHOR PENTA MODULAR PLATE 6M.**	853810	**2 NOS**	140.00	NOS	**280.00**
3	**PVC GANG BOX 6 WAY**	853890	**2 NOS**	30.00	NOS	**60.00**
4	**ANCOR PENTA MODULAR SWITCH 1 WAY 16A.**	853610	**4 NOS**	120.00	NOS	**480.00**
5	**HONEYWELL SOCKET 16A.**	853669	**1 NOS**	150.00	NOS	**150.00**
6	**SPONGE YELLOW**	392113	**1 NOS**	10.00	NOS	**10.00**
7	**CPVC BALL VALVE 3/4"**	391723	**4 NOS**	180.00	NOS	**720.00**
8	**SET PANA 12x13**	820411	**1 NOS**	26.00	NOS	**26.00**
9	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	50.00	NOS	**100.00**
10	**WHITE CEMENT 1KG**	252310	**1 NOS**	40.00	NOS	**40.00**
11	**PVC WIRE BRUSH**	960340	**4 NOS**	40.00	NOS	**160.00**
12	**CPVC REDUCER TEE 1 1/2"x 3/4"**	391723	**4 NOS**	200.00	NOS	**800.00**
13	**CPVC END CAP 3/4"**	391723	**5 NOS**	25.00	NOS	**125.00**
14	**CPVC REDUCER 2"x 1 1/2'**	391723	**4 NOS**	260.00	NOS	**1,040.00**
15	**HAMMER DRILL BIT 10MM**	82071300	**2 NOS**	70.00	NOS	**140.00**
16	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
17	**HAMMER DRILL BIT 8MM**	8207	**2 NOS**	55.00	NOS	**110.00**
18	**PVC GAMPA 17"**	392310	**5 NOS**	150.00	NOS	**750.00**
						5,245.00
	CGST					**474.05**
	SGST					**474.05**
	Less : ***ROUND OFF***					**(-)0.10**
	Total		**47 NOS**			**₹ 6,193.00**

INWARD
Inward No: 219 Dt: 25/4/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Ninety Three 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
Authorised Signatory

This is a Computer Generated Invoice