

GVRC

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 plastering and cleaning cement mortar in shaft and vertical rails.removed ms scaffolding pipes shifting		
Location of work	GVDC		
Period	From: 24.04.25	To: 30.04.2025	
Amount in Rs.	3450		
Amount in words	Three Thousand Four Hundred and Fifty 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.

APPROVED BY
30 APR 2025
RAM KISHAN
PROJECT OFFICER

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16219**

Dated: 30-Apr-25

Particulars	Amount
Account:	
DW - M. Rajukumar	3,450.00
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank -00976370002820	
On Account of :	
being amount nett to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: gvr@gmail.com

Approved by

Receiver's Signature