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

Payment Voucher

No. : **PAY/16221** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vijaya laxmi as per v no-5768	
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 : **5768**

Date : 03-05-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	24-04-2025	30-04-2025

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		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/16222** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5769	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : **5769** Date : 03-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.50	10750.00	5250.00	0.00	0.00	0.00	0.00	5500.00
Male Helper	53.00	29150.00	5775.00	1100.00	10725.00	0.00	0.00	11550.00
Totals...	74.50	39900.00	11025.00	1100.00	10725.00	0.00	0.00	17050.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven 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/16223** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT M Lalitha	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to lalitha asper v no -5770	
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 : **5770** Date : 03-05-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	17.00	11900.00	4200.00	0.00	0.00	0.00	7700.00	0.00
Totals...	17.00	11900.00	4200.00	0.00	0.00	0.00	7700.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release amount 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/16224** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no-5771	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5771** Date : 03-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.75	11356.25	5462.50	0.00	4743.75	0.00	575.00	575.00
Male Helper	32.75	18831.25	4887.50	0.00	5175.00	575.00	6468.75	1725.00
Totals...	52.50	30187.50	10350.00	0.00	9918.75	575.00	7043.75	2300.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount as per credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine 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/16225** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT S Arjun	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5772	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5772**

Date : 03-05-2025

Contractor Name	From Date	To Date
S.Arjun	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 amount as per credit balance		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**

Rupees : One Lakh(s) Ninty Eight Thousand Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/16226** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to khudoos as per v no-5773	
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 : **5773** Date : 03-05-2025

Contractor Name	From Date	To Date
khudus plumber	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	15.00	10500.00	10500.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	10500.00	10500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release amount 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/16227** Dated: **2-May-25**

Particulars	Amount
Account :	
CONT-Waleem Ahmad Jamshed Ali Shaikh 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 waleem as per v no -5774	
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 : **5774** Date : 03-05-2025

Contractor Name	From Date	To Date
Walim ahmad	24-04-2025	30-04-2025

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 amount 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/16228** Dated: **2-May-25**

Particulars	Amount
Account :	
DW - 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 raju as per v no -5775	
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 : **5775** Date : 03-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.75	11356.25	5462.50	0.00	4743.75	0.00	575.00	575.00
Male Helper	32.75	18831.25	4887.50	0.00	5175.00	575.00	6468.75	1725.00
Totals...	52.50	30187.50	10350.00	0.00	9918.75	575.00	7043.75	2300.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4545 south road mud excavation and filling and cable vault chipped concrete removing and atrium curing works		10000.00
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/16229** Dated: **2-May-25**

Particulars	Amount
Account :	
JW - M. Raju	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to raju asper v no -5776	
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 : **5776** Date : 03-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.75	11356.25	5462.50	0.00	4743.75	0.00	575.00	575.00
Male Helper	32.75	18831.25	4887.50	0.00	5175.00	575.00	6468.75	1725.00
Totals...	52.50	30187.50	10350.00	0.00	9918.75	575.00	7043.75	2300.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 third floor cleaning and north side ducts debris removing works done and 4500 block LB dewatering Landscape area plantes watering4555		10000.00
	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/16230** Dated: **2-May-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5778	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5778** Date : 03-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	24-04-2025	30-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.50	10750.00	5250.00	0.00	0.00	0.00	0.00	5500.00
Male Helper	53.00	29150.00	5775.00	1100.00	10725.00	0.00	0.00	11550.00
Totals...	74.50	39900.00	11025.00	1100.00	10725.00	0.00	0.00	17050.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 2727 back side cc road curing works and 2727 borewell repair refixing works and atrium west side chips floating curing works and Store material unloading from goods vehicle and cleaning works at 5600 E back side transformer area cleaning		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/16231** Dated: **2-May-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5779	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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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/16232** Dated: **2-May-25**

Particulars	Amount
Account :	
DW Pappu Ram	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5777	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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Job Work Details

S. No. 1758[illegible]

Company	GVRC	Project	Innopolis
No. of workers required	07	Date	02-05-2025
No. of head mason	–	No. of male helper	02
No. of mason	03	No. of female helper	02
Required from date	28-04-2025	Required to date	30-04-2025
Job Description:	Towards 3600 waist precast wall refixing		

due to unevenly settled, Binding wire material from

NRC to GVRC, 40' container. plumbing material unloading

Description	Quantity	Rate	Amount
and shifting to another	03	750/-	2250/-
container for lift material	02	600/-	1200/-
storage purpose.	02	550/-	1100/-
		Total Amount	4,550/-

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

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Job Work Details

S. No. 17533

Company	GVPL	Project	Itanopolis
No. of workers required	08	Date	02-05-2025
No. of head mason	-	No. of male helper	03
No. of mason	05	No. of female helper	02
Required from date	23-04-2025	Required to date	26-04-2025
Job Description:	2727 office space toilets and pantry grade		

slab laying work done, drainage chamber repair work.

Rx office flooring cement mortar cleaning work done.

Description	Quantity	Rate	Amount
tiles shifting from NRC to	03	750/-	2,250/-
GVPL office space.	03	600/-	1,800/-
	02	550/-	1,100/-
		Total Amount	5,450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Malley	Malley	Jyothi kumar	[illegible]

Job Work Details

S. No. 17581

Company	GVPL	Project	Sumopolis
No. of workers required	08	Date	21/05/2025
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	04
Required from date	24/04/2025	Required to date	30/04/2025

Job Description: Towards 3600 Thirdfloor cleaning and North side ducts debris removing work done

Description	Quantity	Rate	Amount
Towards 3600 Thirdfloor	88575/-	4,600/-	4,500/-
cleaning work and			
Northside ducts debris			
removing work done			
		Total Amount	4,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
V. Sreekanth	V. Sreekanth	M. Raju	[signature]

Job Work Details

S. No. 17580

Company	AVRL	Project	Innopolis
No. of workers required	09	Date	02-05-2025
No. of head mason	–	No. of male helper	09
No. of mason	–	No. of female helper	–
Required from date	25-04-2025	Required to date	30-04-2025
Job Description:	Towards 4500 Block I.B dewatering, Landscape		

area plants watering, 4545/.2727 Backside ec Road

curing work., 2727 Borewell Repair, Refixing work done

Description	Quantity	Rate	Amount
Atrium west side chips	108	575/-	5,575/-
flooring curing work			
done.			
		Total Amount	5,500/-

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

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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/16233** Dated: **2-May-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**1,800.00**
TDS-2% Contract	**(-)36.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per v no-12788	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

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Hire Charges Voucher

03-05-2025 15:58:27

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No :	12788
From Date :	24-04-2025
To Date :	30-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118620	182	30-04-2025	Tractor with tipper without labour (per day)	06:16	17:57	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris morrum shifting works from 4500 south side footpath to 2700						

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 : 12788

PARTICULARS										Amount
Hire Charges - Job Work Payment Towards debris and morrum shifting works from 4500 south side footpath to 2700								**Amount Payable :-**	1800.00	1800.00
Hire Charges - On A/C Payment								**Amount Payable :-**	0.00	0.00
Other Additions :										0.00
									Gross	1800.00
								TDS% 2.00	TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :										0.00
									Total	**1764.00**
Rupees : One Thousand Seven Hundred Sixty Four 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/16234** Dated: **2-May-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-12789	
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 : S.Mannem

Voucher No :	12789
From Date :	24-04-2025
To Date :	30-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118612	175	26-04-2025	Chipping machine piece meal of work 2 or 3 days	10:56	17:23	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards cable vault RCC floor chipping						
118613	180	28-04-2025	Chipping machine piece meal of work 2 or 3 days	10:04	17:10	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards cabe vault Rcc floor chipping works						
118614	183	29-04-2025	Chipping machine piece meal of work 2 or 3 days	06:21	17:14	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards cable vault RCC floor chipping and 3600 road extra debris concrete 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 : 12789

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping works at cable vault flooring works							**Amount Payable :-**	2100.00	2100.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2100.00
							TDS% 1.00	TDS Amount	21.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2079.00**

Rupees : Two Thousand Seventy Nine 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/16235** Dated: **2-May-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**15,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12790	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seven Hundred Only	
	₹ 14,700.00

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 :	12790
From Date :	24-04-2025
To Date :	30-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118619	187	30-04-2025	JCB	12:10	16:56	18.75	800	JW	15000.00
			TS085Q4079 Units : per hour Rate : 800						
			Towards MS container loading to lorry at MHPI @ GV store And Ms contanier unloading at gvrc site.						

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 : 12790

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 40 feets of two container shifting from NRK to gvrc							**Amount Payable :-**	15000.00	15000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	15000.00
							TDS% 2.00	TDS Amount	300.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**14700.00**
Rupees : Fourteen Thousand Seven Hundred Only.									

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118619

187

HC Date	Veh No	Start Time	End Time	Pay Type
30-04-2025	TS085Q4079	12:10	16:56	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	18.75	800	15000.00

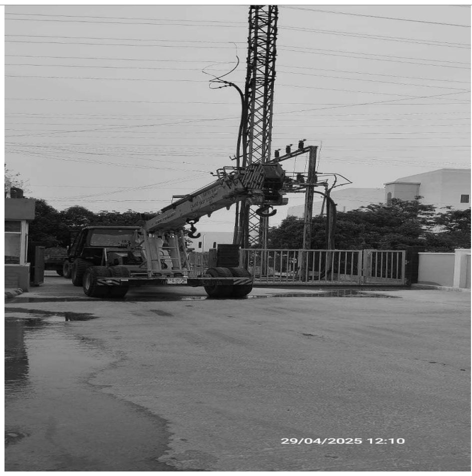
Supplier Name

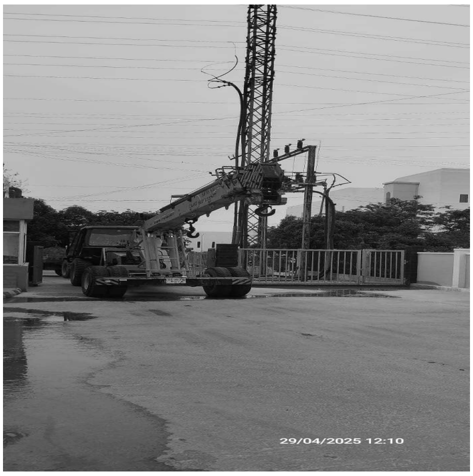
P Shekar Reddy

Work Description :-

Towards MS container loading to lorry at MHPl @ GV store And Ms contanier unloading at gvrc site.

Rupees : Fifteen Thousand Only.





Printed On 03-05-2025 16:35:40

G V Reserch Centers Pvt Ltd Innopolis					HC 118620 **182**
HC Date	Veh No	Start Time	End Time	Pay Type	
30-04-2025	TS300780	06:16	17:57	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

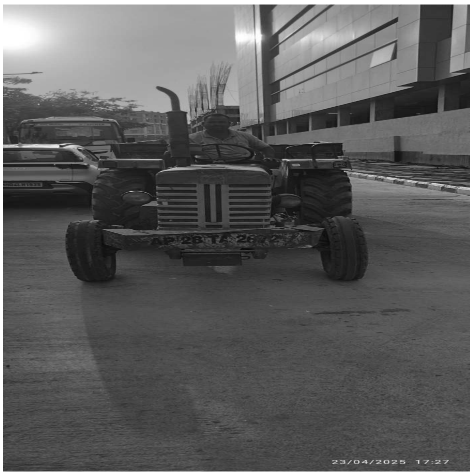
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris morrum shifting works from 4500 south side footpath to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 03-05-2025 16:36:47

G V Reserch Centers Pvt Ltd

Innopolis

HC 118614

183

HC Date	Veh No	Start Time	End Time	Pay Type
29-04-2025		06:21	17:14	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

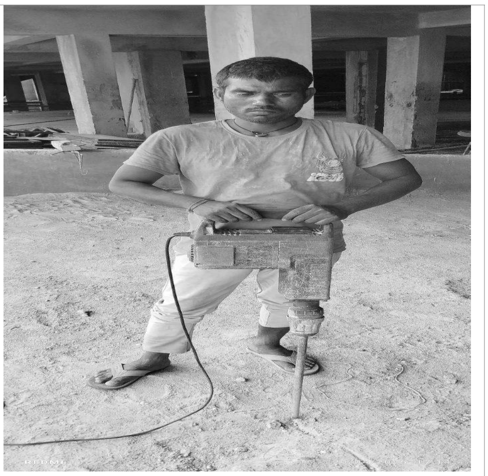
Supplier Name

S.Mannem

Work Description :-

Towards cable vault RCC floor chipping and 3600 road extra debris concrete chipping works

Rupees : Seven Hundred Only.



Printed On 03-05-2025 16:36:47

G V Reserch Centers Pvt Ltd

Innopolis

HC 118613

180

HC Date	Veh No	Start Time	End Time	Pay Type
28-04-2025		10:04	17:10	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 cabe vault Rcc floor chipping works

Rupees : Seven Hundred Only.

Printed On 03-05-2025 16:36:47

G V Reserch Centers Pvt Ltd

Innopolis

HC 118612

175

HC Date	Veh No	Start Time	End Time	Pay Type
26-04-2025		10:56	17:23	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

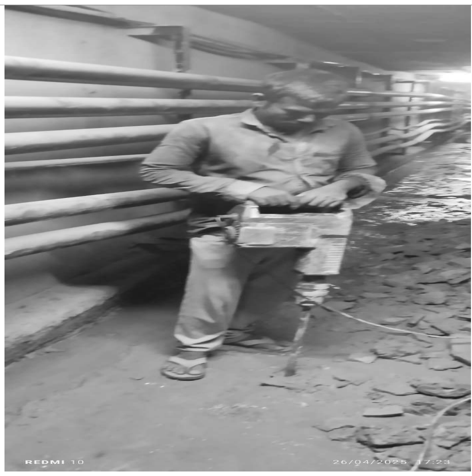
Supplier Name

S.Mannem

Work Description :-

Towards cable vault RCC floor chipping

Rupees : Seven Hundred Only.



Printed On 03-05-2025 16:36:47

Material Shifting Authorization Form

No. A 36335

Date	26/04/2025	Time	10:56
Authorized By	kuldeep	Engg. Sign	
Material to be shifted	Towards underground cable vault RCC floor		
Shift from	chipping work done		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ chipping machine		
Vehicle No.	—	Vehicle Owner	Simannem
Hire charges register serial no.	175		
Security / Supervisor Sign		Start Time 10:56	Stop Time 17:23

Material Shifting Authorization Form

No. A 36336

Date	28/04/2025	Time	10:04
Authorized By	Madhu	Engg. Sign	Madhu
Material to be shifted	Towards underground cable vault RCC Floor		
Shift from	chipping work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	-	Vehicle Owner	S.Munnem
Hire charges register serial no.	180		

Security / Supervisor Sign	Nyrasi	Start Time	10:04	Stop Time	17:10

Material Shifting Authorization Form

No. A 36338

Date	29/04/2025	Time	06:16
Authorized By	[signature]	Engg. Sign	[signature]
Material to be shifted	Towards Debris shifting work		
Shift from	4500 south side Futpath		
Shift to	Block No 2700		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS30 0780	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	182		
Security / Supervisor Sign	[signature]	Start Time 06:16	Stop Time 17:57

Material Shifting Authorization Form

No. A 36339

Date	29/04/2025	Time	06:21
Authorized By	Mani	Engg. Sign	Mani
Material to be shifted	Towards underground cable vault RCC		
Shift from	flooring chipping work and 3600 Road extra		
Shift to	Debris concrete chipping work.		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	–	Vehicle Owner	chipping machine
Hire charges register serial no.	183		

Security / Supervisor Sign	[signature]	Start Time	6:21	Stop Time	17:14

Scanned with OKEN Scanner

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	02.05.2025
Prepared by	S.Nagamani yadav	Sign	
From period	24.04.2025	To period	30.04.2025

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 24-04-2025 to 30-04-2025	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	6,292/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis	Towards weighing charges for cable vault slab and 4545-4500 road purpose.	4,000/-	☐Y ☐N	☐Y ☐N
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	13,292/-		

Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Sri lakshmi marsimha weigh bridge.			
Towards/description of work	Towards weighing charges for cable vault slab and 4545-4500 road purpose.			
Location of work				
Period	From:	24.04.2025	To:	30.04.2025
Amount in Rs.	4000/-			
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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Ganesh electricals			
Towards/description of work	Towards purchaseTowards purchase of Anchor pents PVC gang box, sponge yellow, cpvc reducer for site use purpose.			
Location of work				
Period	From:	24.04.2025	To:	30.04.2025
Amount in Rs.	6,292/-			
Amount in words	Six thousand and two hundred and ninty two 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 24-04-2025 to 30-04-2025			
Location of work				
Period	From:	24.04.2025	To:	30.04.2025
Amount in Rs.	3,000/-			
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.

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
E-Mail : ganeshpaints1994@gmail.com

Invoice No. **35**	Dated **2-May-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through **SELF**	Destination **TURKAPALLY**
Bill of Lading/LR-RR No. **dt. 29-Apr-25**	Motor Vehicle No. **TS07GY1872**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WOOD CUTTER BLADE 5"**	820299	**2 NOS**	250.00	NOS	**500.00**
2	**STEEL LOCK**	830110	**2 NOS**	150.00	NOS	**300.00**
3	**ANCHOR PENTA 2 PIN TOP**	8536	**5 NOS**	15.00	NOS	**75.00**
4	**ANCHOR ROMA SOCKET 20A.**	853669	**4 NOS**	180.00	NOS	**720.00**
5	**ANCHOR ROMA SWITCH 1 WAY 20A.**	853610	**4 NOS**	125.00	NOS	**500.00**
6	**PVC SURFACE BOX 4M.**	853890	**4 NOS**	115.00	NOS	**460.00**
7	**ANCHOR ROMA PLATE 6M.**	853810	**4 NOS**	185.00	NOS	**740.00**
8	**CPVC BALL VALVE 3/4"**	391723	**2 NOS**	180.00	NOS	**360.00**
9	**SPONGE YELLOW**	392113	**36 NOS**	10.00	NOS	**360.00**
10	**HAMMER DRILL BIT 6M/M**	8207	**2 NOS**	80.00	NOS	**160.00**
11	**WHITE CEMENT 5KG**	252310	**1 NOS**	200.00	NOS	**200.00**
12	**N.C. THINNER 1LTR**	381400	**4 NOS**	100.00	NOS	**400.00**
13	**PVC WIRE BRUSH**	960340	**6 NOS**	40.00	NOS	**240.00**
14	**NORTON WALL BLADE 4"**	820890	**2 NOS**	150.00	NOS	**300.00**
						5,315.00
	CGST					**488.35**
	SGST					**488.35**
	ROUND OFF					**0.30**
	Total		**78 NOS**			**₹ 6,292.00**

INWARD
Inward No: 330 | Dt: 29/4/25
MRN No. | Dt:
Received By: NIRAJ | Sign:
Genome Valley Research Center Pvt Ltd.

E. & O.E

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

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **138920700000070**
Branch & IFS Code: **KOMPALLY & YESB0001389**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY
Ganesh Electrical Hardware Paints & Sanitary, Turkapally, Ph: 9000557191
Authorised Signatory

This is a Computer Generated Invoice