

DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju kumar		
Towards/description of work	Towards Shifting of MS cup-locks curing of dumb waiter walls purpose.		
Location of work	GVDC		
Period	From:	01.05.2025	To: 07.05.2025
Amount in Rs.	3,450		
Amount in words	Three thousand four hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P. Sai kumar			

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

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

Payment Voucher

No. : **PAY/16278** Dated: **8-May-25**

Particulars	Amount
Account : CONT M Rajukumar TDS-1% Contract	3,450.00 (-)35.00
Through : On Account of : Amount (in words) :	
BANKED Yes Bank Being amount neft to M raju kumar towards work at site. Indian Rupees Three Thousand Four Hundred Fifteen Only	
	₹ 3,415.00

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