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

Payment Voucher

No. : **PAY/16279** Dated: **8-May-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vijaya laxmi as per v no-5786	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : **5786** Date : 09-05-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	01-05-2025	07-05-2025

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		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.

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/16280** Dated: **8-May-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-5787	
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 : **5787** Date : 09-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.50	9750.00	5250.00	0.00	0.00	1000.00	0.00	3500.00
Male Helper	45.50	25025.00	5775.00	0.00	7700.00	1100.00	0.00	10450.00
Totals...	65.00	34775.00	11025.00	0.00	7700.00	2100.00	0.00	13950.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards reelase payment as per credit balance		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/16281** Dated: **8-May-25**

Particulars	Amount
Account :	
CONT S Arjun	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to s arjun as per v no -5788	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : **5788** Date : 09-05-2025

Contractor Name	From Date	To Date
S.Arjun	01-05-2025	07-05-2025

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

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balace		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99000.00**
Rupees : Ninty Nine 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/16282** Dated: **8-May-25**

Particulars	Amount
Account :	
Sri Kanakadurga Electrical Works	**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 sri kanakadurga as per v no-5789	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 : **5789** Date : 09-05-2025

Contractor Name	From Date	To Date
Sri kanaka durga electrical works	01-05-2025	07-05-2025

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		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/16283** Dated: **8-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 m.raju as per v no -5780	
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 : **5780** Date : 09-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	8337.50	2300.00	1725.00	4312.50	0.00	0.00	0.00
Male Helper	27.50	15812.50	2300.00	4025.00	5175.00	575.00	3737.50	0.00
Totals...	42.00	24150.00	4600.00	5750.00	9487.50	575.00	3737.50	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 block LB dewatering road curing and atrium back side flooring curing slab3 west side lights fixing and atrium podium slab curing woeks and A day 3 time s		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.

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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/16284** Dated: **8-May-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajukumar as per v no-5781	
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 : **5781** Date : 09-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	8337.50	2300.00	1725.00	4312.50	0.00	0.00	0.00
Male Helper	27.50	15812.50	2300.00	4025.00	5175.00	575.00	3737.50	0.00
Totals...	42.00	24150.00	4600.00	5750.00	9487.50	575.00	3737.50	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 generator area soil level works and 3600 ground floor windows removing and cable vault slab debris removing shabad stone shifting works done		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/16285** Dated: **8-May-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**11,000.00**
TDS-1% Contract	**(-)110.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5782	
Amount (in words) :	
Indian Rupees Ten Thousand Eight Hundred Ninety Only	
	₹ 10,890.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5782** Date : 09-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.50	9750.00	5250.00	0.00	0.00	1000.00	0.00	3500.00
Male Helper	45.50	25025.00	5775.00	0.00	7700.00	1100.00	0.00	10450.00
Totals...	65.00	34775.00	11025.00	0.00	7700.00	2100.00	0.00	13950.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : slump test cubes casting bunds water filling works done 3600 curing works land scape plantation water works and material shifting fro goods vehicle to store and material shifting from syore to site and scaffolding fixing works at 2727 office space area and Rx office purpose		11000.00
Job Work Description :		0.00
	Total Amount %	11000.00
	TDS : @ 1	110.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10890.00**

Rupees : Ten Thousand Eight Hundred Ninty 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/16286** Dated: **8-May-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**9,700.00**
TDS-1% Contract	**(-)97.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jythikumari as per v no-5783	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Three Only	
	₹ 9,603.00

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 : **5783** Date : 09-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.50	9750.00	5250.00	0.00	0.00	1000.00	0.00	3500.00
Male Helper	45.50	25025.00	5775.00	0.00	7700.00	1100.00	0.00	10450.00
Totals...	65.00	34775.00	11025.00	0.00	7700.00	2100.00	0.00	13950.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards slump cone testing for slab-03 concrete pourcasting of cubeskerb stone repair works at ETP/STP area and atrium west side scaffolding and 2727 office door frame renovation material shifting to office for partition wall bricks and dust flooring chipped debris removal from toilers and pantry shuttering material shifting for platform scaffolding material shifting for false ceiling		9700.00
	Total Amount %	9700.00
	TDS : @ 1	97.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9603.00**

Rupees : Nine Thousand Six Hundred Three 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/16287** Dated: **8-May-25**

Particulars	Amount
Account :	
CONJBDW-D Madhu Babu	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to madhu babu as per v no-5784	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **5784** Date : 09-05-2025

Contractor Name	From Date	To Date
D Madhu Babu (Total Station)	01-05-2025	07-05-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block slab 03 above west wing column-04 concrete pour TS marking done for 27 columns and shear wall C/S fixied		4000.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**

Rupees : Three Thousand Nine Hundred Sixty 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/16288** Dated: **8-May-25**

Particulars	Amount
Account :	
DW Pappu Ram	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5785	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5785**

Date : 09-05-2025

Contractor Name	From Date	To Date
Pappuram.tiles	01-05-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	4950.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	4950.00	4950.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 windows rectification works done		4000.00
Job Work Description :		0.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**
Rupees : Three Thousand Nine Hundred Sixty Only.		

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

Job Work Details

S. No. 17587

Company	GVRL	Project	Iropolis
No. of workers required	07	Date	08-05-2025
No. of head mason	-	No. of male helper	02
No. of mason	03	No. of female helper	02
Required from date	05-05-2025	Required to date	07-05-2025
Job Description:	Towards slump cone testing for slab-03		

concrete pour, casting of cubes, kerb stone repair work

at ETP / STP area and Atrium west side, scaffolding

Description	Quantity	Rate	Amount
fixing work done at	03	750/-	2,250/-
RxP office and 2727 office	02	600/-	1200/-
space.	02	550/-	1100/-
		Total Amount	4,550/-

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

Job Work Details

S. No. 17583

Company	GVRL	Project	Innopolis
No. of workers required	08	Date	08-05-2025
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	02
Required from date	02-05-2025	Required to date	03-05-2025
Job Description:	2727 office 2000 sqft renovation, material		

shifting to office for partition wall bricks and dust.

flooring, chipped debris removal from toilets and pantry

Description	Quantity	Rate	Amount
shuttering material shifting	03	750/-	2,250/-
for platform, scaffolding	03	600/-	1800/-
material shifting. for.	02	550/-	1100/-
false ceiling.			
		Total Amount	5150/-

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

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Job Work Details

S. No. 17583

Company	GVRC	Project	Innopolis
No. of workers required		Date	08-05-2025
No. of head mason	–	No. of male helper	10
No. of mason	–	No. of female helper	–
Required from date	02-05-2025	Required to date	08-05-2025

Job Description: Towards 4500 Block L.B dewatering, Road curing & Atrium Back side grooving curing, Slab-03 west side light fixing, slump test, cubes casting.

Description	Quantity	Rate	Amount
Bunds water filling work	10	575/-	5,750/-
done. 13600 curing work.			
landscape plantation water			
work done.			
		Total Amount	5,750/-

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

Job Work Details

S. No. 17589

Company	GIVRC	Project	Innopolis
No. of workers required	07	Date	9/5/2025
No. of head mason	-	No. of male helper	~~8~~ 07
No. of mason	-	No. of female helper	-
Required from date	1-5-2025	Required to date	7-5-2025
Job Description:	ATRIUM Podium slab curing work		

A day '3-time' curing work.

Description	Quantity	Rate	Amount
"	07	575	4025
		Total Amount	4250/-

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

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Job Work Details

S. No. 17588

Company	GVPL	Project	Innopolis
No. of workers required	02	Date	08-05-2025
No. of head mason	02	No. of male helper	–
No. of mason	–	No. of female helper	–
Required from date	07-05-2025	Required to date	07-05-2025
Job Description:	Towards 4500 Block slab-03 above west		

wing column-04 concrete pour T:s marking done

for 27 columns and shear wall. 4c fixed.

Description	Quantity	Rate	Amount
	4s 2	2000/-	4000/-
		Total Amount	4,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep	Sdl/-	madhu Babu.	Sd/-

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

Payment Voucher

No. : **PAY/16290** Dated: **8-May-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**3,500.00**
TDS-2% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to s.mannem as per v no-12801	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Thirty Only	
	₹ 3,430.00

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 :	12801
From Date :	01-05-2025
To Date :	07-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118623	191	01-05-2025	Chipping machine piece meal of work 2 or 3 days	07:27	13:12	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 LIFt debris chipping.						
118624	192	02-05-2025	Chipping machine piece meal of work 2 or 3 days	09:16	17:33	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 lift debris chipping works done						
118628	197	03-05-2025	Chipping machine piece meal of work 2 or 3 days	10:10	17:19	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 lift debris chipping works and road debris chipping works done						
118639	198	05-05-2025	Chipping machine piece meal of work 2 or 3 days	09:04	17:11	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500&2700 middle road waste extra debris chipping works						
118654	206	07-05-2025	Chipping machine piece meal of work 2 or 3 days	09:59	16:51	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chipping EDmc poured concreted on south road						

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 : 12801

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 lift debris chipping and 3600 lift debris chipping and road debris chipping and 4500& 2700 middle road waste extra debris chipping works and cjhipping of road concrete works							**Amount Payable :-**	3500.00	3500.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3500.00
							TDS% 2.00	TDS Amount	70.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3430.00**

Rupees : Three Thousand Four Hundred Thirty 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/16291** Dated: **8-May-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**7,200.00**
TDS-2% Contract	**(-)144.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pangoth jamala as per v no-12802	
Amount (in words) :	
Indian Rupees Seven Thousand Fifty Six Only	
	₹ 7,056.00

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 :	12802
From Date :	01-05-2025
To Date :	07-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118625	193	03-05-2025	Tractor with tipper without labour (per day)	09:41	18:39	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 6mm metal ,dust,cement shifting works from 2700 to atrium podium slab						
118640	199	05-05-2025	Tractor with tipper without labour (per day)	11:45	17:39	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards binding wire shifting work from mhpl gv store to gvrc and aluminium window with glass shifti						
118642	204	06-05-2025	Tractor with tipper without labour (per day)	10:27	19:32	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards gv one material aluminium cladding sheet shifting work from gvrc to gvone						
118653	205	07-05-2025	Tractor with tipper without labour (per day)	06:58	14:33	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards cable vault debris shifting and ms round pipes shifting works from BRGV to gvrc						

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 : 12802

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	7200.00	
Towards 6mm metal,dust,cement shifting works from 2700 to atrium back side podium slab and binding wire shifting works from from MHPl gv store to gvrc and alumnium window with glass shifting works and gv one material alumium cladding sheet shifting works from gvrc to gvone and debris shifting works									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**

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

Payment Voucher

No. : **PAY/16292** Dated: **8-May-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**11,000.00**
TDS-2% Contract	**(-)220.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per v no-12803	
Amount (in words) :	
Indian Rupees Ten Thousand Seven Hundred Eighty Only	
	₹ 10,780.00

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 :	12803
From Date :	01-05-2025
To Date :	07-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118626	194	03-05-2025	JCB	09:52	17:27	4	800	JW	3200.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards 6mm metal,dust, cement loading to tractor at 2700 for atrium podium slab						
118627	195	03-05-2025	Tractor with tipper without labour (per day)	09:52	17:28	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 6mm metal dust cement shifting works from 2700 to atrium back side podium slab						
118641	200	05-05-2025	JCB	09:54	13:35	3.5	800	JW	2800.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards dust,and cement, shifting works from 2700 to 4500						
118655	203	06-05-2025	JCB	09:56	17:17	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards morrum excavation and Loading to tractor at mrgv site for gvrc site purpose						

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 : 12803

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards morrum excavation and loading to tractor at mrgv site for gvrc site purpose and dust and cement shifting works							**Amount Payable :-**	12800.00	11000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	11000.00
							TDS% 2.00	TDS Amount	220.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10780.00**
Rupees : Ten Thousand Seven Hundred Eighty Only.									

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

G V Reserch Centers Pvt Ltd
Innopolis

HC 118623

191

HC Date	Veh No	Start Time	End Time	Pay Type
01-05-2025		07:27	13:12	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

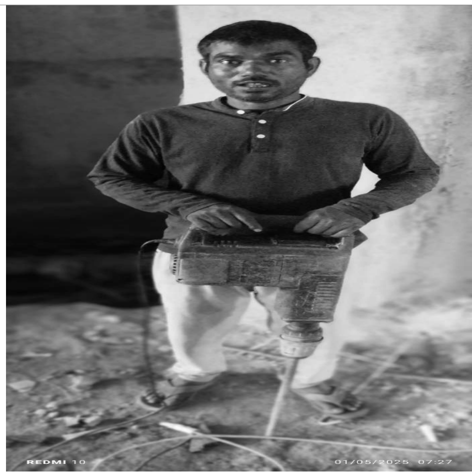
Supplier Name

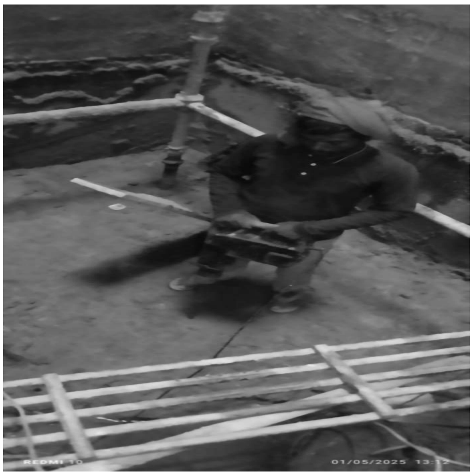
S.Mannem

Work Description :-

Towards 3600 LIFt debris chipping.

Rupees : Seven Hundred Only.





Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd					**HC 118624**
Innopolis					**192**
HC Date	Veh No	Start Time	End Time	Pay Type	
02-05-2025		09:16	17:33	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 3600 lift debris chipping works done

Rupees : Seven Hundred Only.

Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118625

193

HC Date	Veh No	Start Time	End Time	Pay Type
03-05-2025	AP28TA2672	09:41	18:39	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

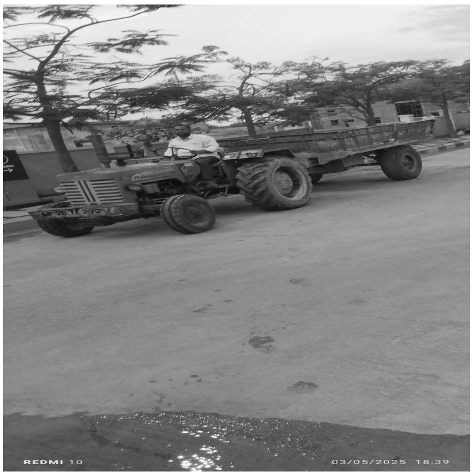
Supplier Name

Pangoth Jamla

Work Description :-

Towards 6mm metal ,dust,cement shifting works from 2700 to atrium podium slab

Rupees : One Thousand Eight Hundred Only.



Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118625

193

HC Date	Veh No	Start Time	End Time	Pay Type
03-05-2025	AP28TA2672	09:41	18:39	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

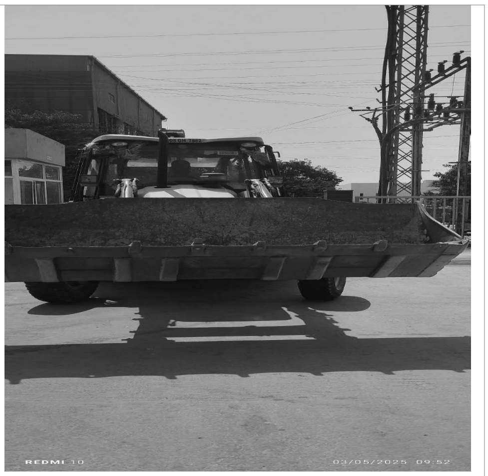
Supplier Name

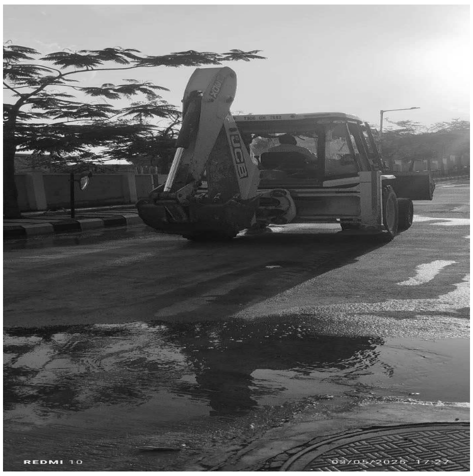
Pangoth Jamla

Work Description :-

Towards 6mm metal ,dust,cement shifting works from 2700 to atrium podium slab

Rupees : Three Thousand Two Hundred Only.





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G V Reserch Centers Pvt Ltd

Innopolis

HC 118626

194

HC Date	Veh No	Start Time	End Time	Pay Type
03-05-2025	TS08GH7882	09:52	17:27	JW

Equipment

JCB

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

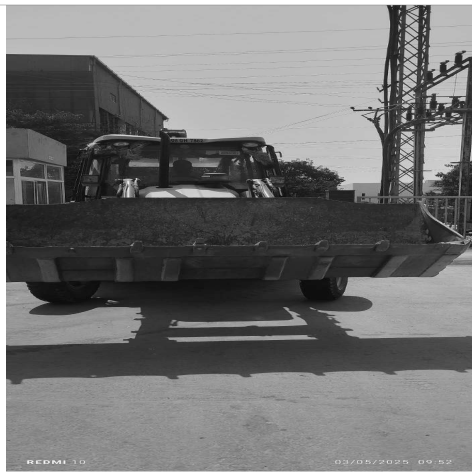
Supplier Name

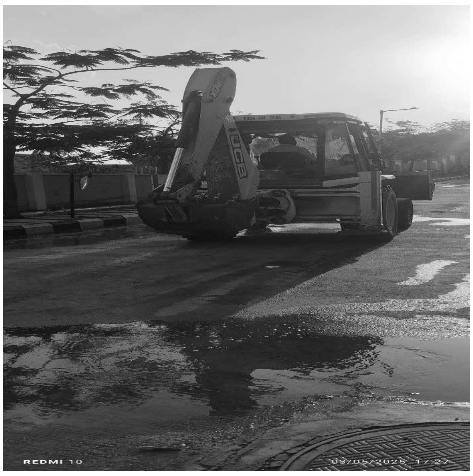
G.Sneha Latha

Work Description :-

Towards 6mm metal,dust, cement loading to tractor at 2700 for atrium podium slab

Rupees : Three Thousand Two Hundred Only.





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G V Reserch Centers Pvt Ltd

Innopolis

HC 118627

195

HC Date	Veh No	Start Time	End Time	Pay Type
03-05-2025	ts08uf6811	09:52	17:28	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

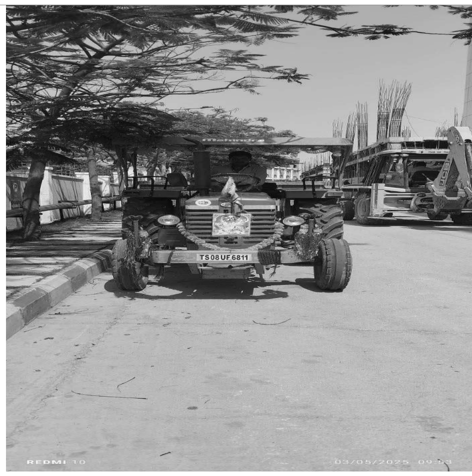
Supplier Name

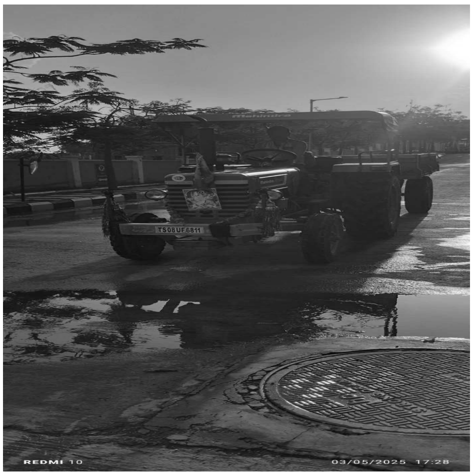
G.Sneha Latha

Work Description :-

Towards 6mm metal dust cement shifting works from 2700 to atrium back side podium slab

Rupees : One Thousand Eight Hundred Only.





Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118628

197

HC Date	Veh No	Start Time	End Time	Pay Type
03-05-2025		10:10	17:19	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

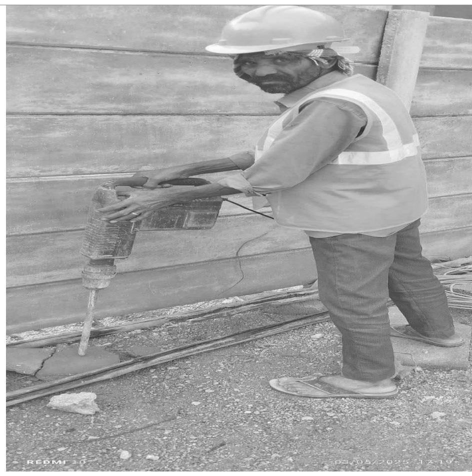
Supplier Name

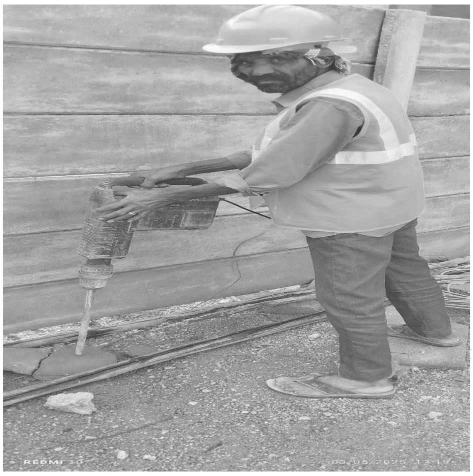
S.Mannem

Work Description :-

Towards 3600 lift debris chipping works and road debris chipping works done

Rupees : Seven Hundred Only.





Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118639

198

HC Date	Veh No	Start Time	End Time	Pay Type
05-05-2025		09:04	17:11	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&2700 middle road waste extra debris chipping works

Rupees : Seven Hundred Only.

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G V Reserch Centers Pvt Ltd

Innopolis

HC 118640

199

HC Date	Veh No	Start Time	End Time	Pay Type
05-05-2025	ap28ta2672	11:45	17:39	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

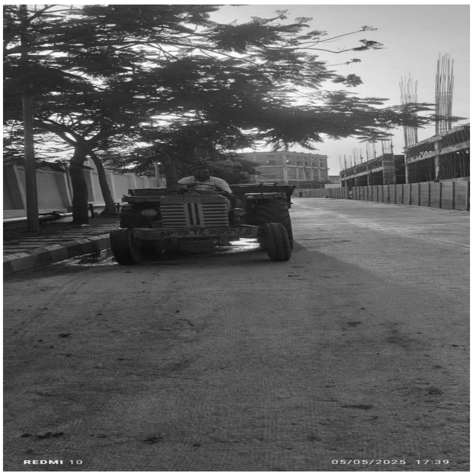
Supplier Name

Pangoth Jamla

Work Description :-

Towards binding wire shifting work from mhpl gv store to gvrc and aluminium window with glass shifti

Rupees : One Thousand Eight Hundred Only.



Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118641

200

HC Date	Veh No	Start Time	End Time	Pay Type
05-05-2025	TS08GH7882	09:54	13:35	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

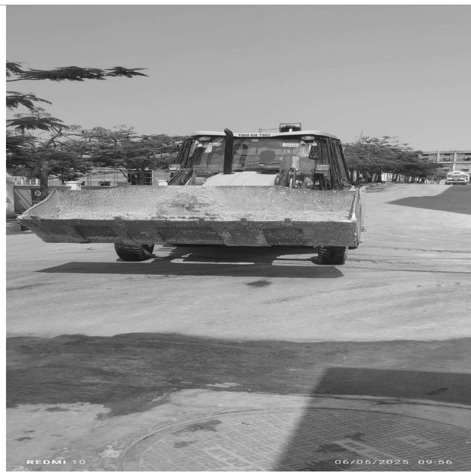
Supplier Name

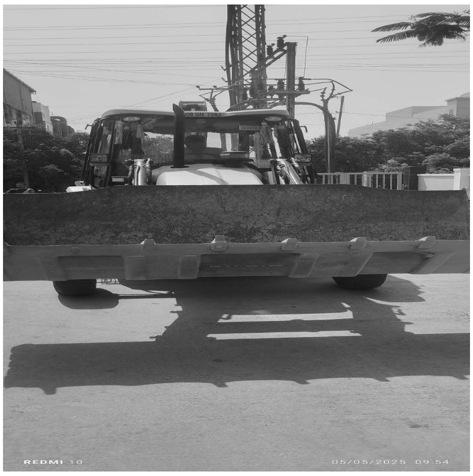
G.Sneha Latha

Work Description :-

Towards dust,and cement, shifting works from 2700 to 4500

Rupees : Two Thousand Eight Hundred Only.





Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118655

203

HC Date	Veh No	Start Time	End Time	Pay Type
06-05-2025	ts08gh7882	09:56	17:17	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

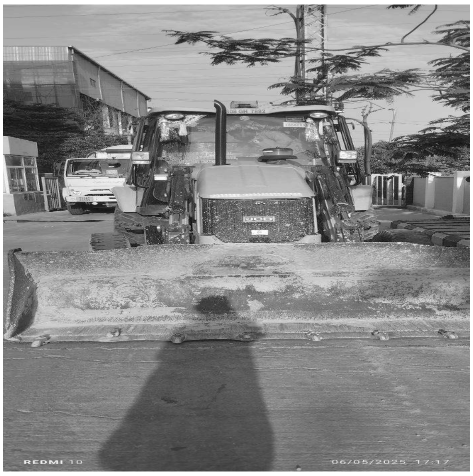
Supplier Name

G.Sneha Latha

Work Description :-

Towards morrum excavation and Loading to tractor at mrgv site for gvrc site purpose

Rupees : Five Thousand Only.



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G V Reserch Centers Pvt Ltd Innopolis					HC 118642
HC Date	Veh No	Start Time	End Time	Pay Type	204
06-05-2025	ap28ta2672	10:27	19:32	JW	

Equipment

Tractor with tipper without labour (per day)

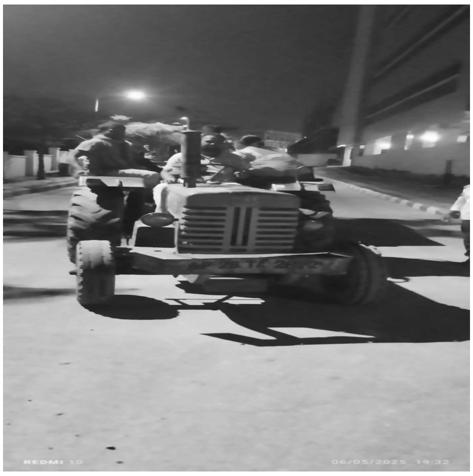
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

Pangoth Jamla

Work Description :-

Towards gv one material aluminium cladding sheet shifting work from gvrc to gvone



Rupees : One Thousand Eight Hundred Only.

Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118653

205

HC Date	Veh No	Start Time	End Time	Pay Type
07-05-2025	ap28ta2672	06:58	14:33	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

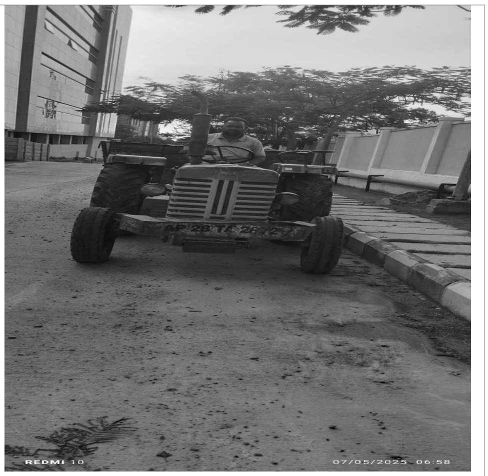
Supplier Name

Pangoth Jamla

Work Description :-

Towards cable vault debris shifting and ms round pipes shifting works from BRGV to gvrc

Rupees : One Thousand Eight Hundred Only.



Printed On 09-05-2025 16:25:48

G V Reserch Centers Pvt Ltd

Innopolis

HC 118654

206

HC Date	Veh No	Start Time	End Time	Pay Type
07-05-2025		09:59	16:51	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

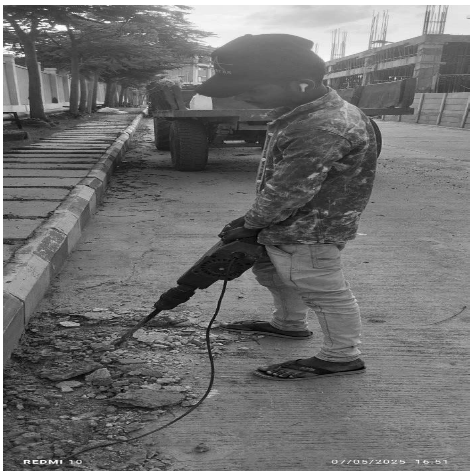
Supplier Name

S.Mannem

Work Description :-

Towards chipping EDmc poured concreted on south road

Rupees : Seven Hundred Only.



Printed On 09-05-2025 16:25:48

Material Shifting Authorization Form

No. A 36353

Date	05/05/2025		Time		09:04	
Authorized By	Madhu		Engg. Sign		[signature]	
Material to be shifted	Towards 4500 & 2700 Middle Road waste 27784 debris					
Shift from	chipping work done					
Shift to						
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ ________					
Vehicle No.	–		Vehicle Owner		S. Munnem	
Hire charges register serial no.	198					
Security / Supervisor Sign	[signature]	Start Time	09:04	Stop Time	17:11	

Material Shifting Authorization Form

No. A 36354

Date	05/05/2025	Time	11:45
Authorized By		Engg. Sign	
Material to be shifted	Towards Binding wire shifting work From - MHPL @		
Shift from	GV store to GVPC & Aluminium window with Glass		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28TA2672	Vehicle Owner	P. Jamlq
Hire charges register serial no.	199		

Security / Supervisor Sign		Start Time	11:45	Stop Time	17:39

Material Shifting Authorization Form

No. A 36355

Date	05/05/2025		Time		09:54	
Authorized By	[signature]		Engg. Sign		[signature]	
Material to be shifted	Towards dust and cement shifting work					
Shift from	Block No - 2700					
Shift to	Block No - 4500					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ____					
Vehicle No.	TS08 GH 7882		Vehicle Owner		G. Snehalatha	
Hire charges register serial no.	200					
Security / Supervisor Sign	[signature]	Start Time	09:54	Stop Time	17:35	

Material Shifting Authorization Form

No. A 36342

Date	30/04/2025	Time	09:11
Authorized By		Engg. Sign	
Material to be shifted	Towards 3600 window wall chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	←	Vehicle Owner	S. Mannem
Hire charges register serial no.	189		
Security / Supervisor Sign	NHRAJ	Start Time	09:11
		Stop Time	16:18

Material Shifting Authorization Form

No. A 36343

Date	30/04/2025	Time	11:10
Authorized By		Engg. Sign	
Material to be shifted	Towards stone dust, 20mm metel shifting		
Shift from	work from -2700 to 3600, for 3600 Lift Base		
Shift to	floor purpose		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 SG 2219	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	190		
Security / Supervisor Sign		Start Time	11:10
		Stop Time	13:13

Material Shifting Authorization Form

No. A 36347

Date	01/05/2025		Time	07:27	
Authorized By			Engg. Sign		
Material to be shifted	Towards 3600 Lift - Debris chipping work				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	-		Vehicle Owner	S. Mannem	
Hire charges register serial no.	191				
Security / Supervisor Sign		Start Time	07:27	Stop Time	13:12

Material Shifting Authorization Form

No. A 36348

Date	02/05/2025	Time	09:16		
Authorized By		Engg. Sign			
Material to be shifted	Towards 3600 Lift Debris chipping 100%				
Shift from					
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ ~~Other~~ chipping machine				
Vehicle No.	–	Vehicle Owner	S. Mannem		
Hire charges register serial no.	192				
Security / Supervisor Sign		Start Time	09:16	Stop Time	17:33

Material Shifting Authorization Form

No. A 36349

Date	03/05/2025		Time	09:41	
Authorized By			Engg. Sign		
Material to be shifted	Towards 6mm metel dust cement shifting work				
Shift from	Block No-2700				
Shift to	Attreium face side podium slab				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP28TA2679		Vehicle Owner	P. Sanda	
Hire charges register serial no.	193				
Security / Supervisor Sign		Start Time	09:41	Stop Time	18:39

Material Shifting Authorization Form

No. A 36350

Date	03/05/2025	Time	09:53
Authorized By	Madhu	Engg. Sign	[illegible]
Material to be shifted	Towards Grey metal, dust cement loading to tractors at 2700 for attrium back side podium		
Shift from			
Shift to	slab flooring purpose		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 GH 7883	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	194		
Security / Supervisor Sign	Jumay	Start Time	09:59
		Stop Time	17:27

Material Shifting Authorization Form

No. A 36351

Date	03/05/2025	Time	09:53
Authorized By		Engg. Sign	
Material to be shifted	Towards 6mm metal dust. cement shifting work		
Shift from	From- Block No. 2700		
Shift to	Atrium backside podium slab		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 UF 6811	Vehicle Owner	G. Sachalatha
Hire charges register serial no.	195		

Security / Supervisor Sign		Start Time	09:53	Stop Time	12:28

Material Shifting Authorization Form

No. A 36352

Date	03/05/2025	Time	10:10
Authorized By	Sri	Engg. Sign	R
Material to be shifted	Towards 3600 left debris chipping work and		
Shift from	Road debris chipping work.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	-	Vehicle Owner	S. Mannan
Hire charges register serial no.	197		

Security / Supervisor Sign	[illegible]	Start Time	10:10	Stop Time	17:14

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Material Shifting Authorization Form

No. A 36357

Date	07/05/2025	Time	6:58
Authorized By	Mani	Engg. Sign	[illegible]
Material to be shifted	Towards cable vault debris shifting work and M.S. Round pipes shifting work from BRGV to		
Shift from			
Shift to	GV2C		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP28TA 2672	Vehicle Owner	P. Jamla
Hire charges register serial no.	205		
Security / Supervisor Sign	Nirmal	Start Time 6:58	Stop Time 14:33

Material Shifting Authorization Form

No. A 36358

Date	07/5/2025	Time	09:59
Authorized By	Kuldeep	Engg. Sign	✓
Material to be shifted	Towards chipping of RMC vehicle fallen		
Shift from	concrete on Road		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	satish
Hire charges register serial no.	206		
Security / Supervisor Sign	Nitnad	Start Time	09:59
Stop Time	16:51		

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic caterings			
Towards/description of work	Towards providing meals to the creche children from 01-05-2025 to 07-05-2025			
Location of work				
Period	From:	01-05-2025	To:	07-05-2025
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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Ganesh electrical hardware paints and sanitary			
Towards/description of work	Towards purchase of bondtite fast and clear, screw driver, set paana, star bite double for site use purpose with inward of 333			
Location of work				
Period	From:	01-05-2025	To:	07-05-2025
Amount in Rs.	6,490/-			
Amount in words	Six thousand four hundred and ninety 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.

<table>
<tr><td colspan="6">CREDIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="5">GVRC</td></tr>
<tr><td>Project</td><td colspan="5">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="5"></td></tr>
<tr><td>Account head</td><td colspan="5"></td></tr>
<tr><td>Credit to</td><td colspan="5">K.Narsimha cold and normal water and milk</td></tr>
<tr><td>Towards/description of work</td><td colspan="5">Towards providing water to the labour and staff for the month of April(Debit this amount from IShaq, arjun, pappuram, jyothikumari,M.raju kumar)</td></tr>
<tr><td>Location of work</td><td colspan="5"></td></tr>
<tr><td>Period</td><td>From:</td><td>01-04-2025</td><td>To:</td><td colspan="2">30-04-2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="5">9,700/-</td></tr>
<tr><td>Amount in words</td><td colspan="5">NIne thousand seven hundred rupees only.</td></tr>
<tr><td>Mode of payment</td><td colspan="2">Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td colspan="2"></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td colspan="2">Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td colspan="2">T.Madhu</td><td colspan="2"></td><td></td></tr>
</table>

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	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 servicing charges for marble polishing machine(Pay to vendor)	9,500/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards providing water to the labour and staff (debit the amount from ishaq,arjun,m.raju kumar, jyothikumari,pappuram,b viajaya laxmi) credit the amount direct to the supplier	9,700/-	☐Y ☐N	☐Y ☐N
3.						
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	19,200/-		

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.

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 01-05-2025 to 07-05-2025	3,000/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards Towards purchase of bondtite fast and clear, screw driver, set paana, star bite double for site use purpose with inward of 333	6,490/-	☐Y ☐N	☐Y ☐N
3.						
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	9,490/-		

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.

CASH / CREDIT / MEMO

Cell : 98490 00480 : 98850 31342 GPay : 91822 28625

REW

RAHMAN ENGINEERING WORKS

MANUFACTURERS OF :
CUSTOMISED PACKAGING MACHINERY AND SPARES FOR ANY MAKE
ANY SIZE OF CORRUGATED BOX MAKING MACHINES AND STITCHING MACHINES
SPECIALIST IN :
GEAR BOX, GREASE GUN, JACK, CONSTRUCTION MACHINE, ALL MECHANICAL WORKS DONE HERE
5-5-65/G-17, S.A. TRADE CENTRE, RANIGUNJ, SECUNDERABAD - 500 003.

Invoice No. 320

Date 09/05/25

M/s. GVRC

SL. NO.	DESCRIPTION	QTY.	RATE Rs.	RATE P.	AMOUNT Rs.	AMOUNT P.
1.	MARBLE POLISHED MACHINE MOTOR BEARING & SERVICE	01	9,500.00	00	9,500.00	00

INWARD
Inward No: 334 | Dt: 9/5/25
MRN No: | Dt:
Received By: NIHAS | Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.

Rupees FIFTEEN THOUSAND RUPEES ONLY

TOTAL Rs. 9,500.00 00

For RAHMAN ENGINEERING WORKS

Cell: 9949275395

K. NARSIMHA

COLD & NARMAL WATER & MILLK, CURD & PANNER

Vill Kolthur, Mdl Muduchintalapally, Dist Medchal

Name GVRC Date 01/04/25

Month ______ Address ______

Rete ______ Cust. Ph ______

Date	Qty	Return Cans	Balance Cans	Signature
01/04/25	18			NIRAJ
02/04/25	14			NIRAJ
03/04/25	13			NIRAJ
04/04/25	20			NIRAJ
05/04/25	13			NIRAJ
07/04/25	20			NIRAJ
08/4/25	18			NIRAJ
09/4/25	18			NIRAJ
10/4/25	16			NIRAJ
11/4/25	14			NIRAJ
12/4/25	18			NIRAJ
14/4/25	16			[illegible]
15/04/25	24			
16/4/25	17			NIRAJ

Date	Qty	Return Cans	Balance Cans	Signature
17/4/25	17			[illegible]
18/4/25	21			[illegible]
19/4/25	22			[illegible]
21/4/25	18			[illegible]
22/4/25	27			[illegible]
23/4/25	19			[illegible]
24/4/25	21			[illegible]
25/4/25	19			[illegible]
26/4/25	26			[illegible]
28/4/25	22			[illegible]
29/4/25	18			[illegible]
30/4/25	16			[illegible]

For Official Use Only :

Total Qty. Supplied : 485X20

Total Amount : 9700/-

Payment Details :

K.Narasimha

Manager

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. **67**	Dated **9-May-25**
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through **SELF**	Destination **TURKAPALLY**
	Bill of Lading/LR-RR No. **dt. 2-May-25**	Motor Vehicle No. **TG07GY1872**
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	**BONDTITE FAST&CLEAR 1KG.**	3506	**1 NOS**	1,450.00	NOS	**1,450.00**
2	**SCREW DRIVER**	820540	**1 NOS**	90.00	NOS	**90.00**
3	**SET PANA 30x32**	820411	**2 NOS**	230.00	NOS	**460.00**
4	**STAR BITE DOUBLE**	820790	**5 NOS**	50.00	NOS	**250.00**
5	**TAPARIA TESTER**	820540	**2 NOS**	50.00	NOS	**100.00**
6	**FOSROC CONPLAST WL XTRA 1LTR**	382440	**2 NOS**	220.00	NOS	**440.00**
7	**CUTTING PLIER 8"**	820320	**1 NOS**	250.00	NOS	**250.00**
8	**NORTON CUTT OF WHEEL 14"**	680422	**2 NOS**	150.00	NOS	**300.00**
9	**STEEL LOCK**	830110	**2 NOS**	150.00	NOS	**300.00**
10	**BRUSH 3"**	960340	**2 NOS**	60.00	NOS	**120.00**
11	**BRUSH 4"**	960340	**2 NOS**	150.00	NOS	**300.00**
12	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
13	**CPVC REDUCER TEE 1 1/2"x 3/4"**	391723	**4 NOS**	300.00	NOS	**1,200.00**
						5,500.00
	CGST					**495.00**
	SGST					**495.00**
	Total		**28 NOS**			**₹ 6,490.00**

E. & O.E

INWARD

Inward No: 333	Dt: 9/5/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety 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 & SANITARY

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner