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

## Payment Voucher

No. : **PAY/16321** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT I Jyothi Kumari | **25,000.00** |
| TDS-1% Contract | **(-)250.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to jyothikumari as per v no-5790 | |
| **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 : **5790** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| jyothi kumari .i | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 14.25 | 7125.00 | 5125.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 1000.00 |
| Male Helper | 31.00 | 17050.00 | 5637.50 | 550.00 | 8662.50 | 550.00 | 0.00 | 1650.00 |
| Totals... | 45.25 | 24175.00 | 10762.50 | 550.00 | 8662.50 | 1550.00 | 0.00 | 2650.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :**<br>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/16323** Dated: **16-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 arjun as per v no -5791 | |
| **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 : **5791** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| S.Arjun | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 3.00 | 2100.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Female Helper | 6.00 | 3000.00 | 3000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 6.00 | 3300.00 | 3300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 15.00 | 8400.00 | 8400.00 | 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 :**<br>Towards release amount as per credit balance | | 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/16324** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT T Kurmanna | **24,000.00** |
| TDS-1% Contract | **(-)240.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to kurmanna as per v no-5792 | |
| **Amount (in words) :** | |
| Indian Rupees Twenty Three Thousand Seven Hundred Sixty Only | |
| | **₹ 23,760.00** |

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 : **5792** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| T.kurmanna | 08-05-2025 | 14-05-2025 |

| 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

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :**<br>Towards release amount as per credit balance | | 24000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 24000.00 |
| | TDS : @ 1 | 240.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **23760.00** |

Rupees : Twenty Three Thousand Seven 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/16325** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Y Eshwara Rao | **50,000.00** |
| TDS-1% Contract | **(-)500.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to eshwar rao as per v no-5793 | |
| **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 : **5793**

Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Y.Eshwara rao (Scaffolding) | 08-05-2025 | 14-05-2025 |

| 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

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :** Towards release amount 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/16326** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C | **8,000.00** |
| TDS-1% Contract | **(-)80.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to waleem as per v no -5794 | |
| **Amount (in words) :** | |
| Indian Rupees Seven Thousand Nine Hundred Twenty Only | |
| | **₹ 7,920.00** |

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 : **5794** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Walim ahmad | 08-05-2025 | 14-05-2025 |

| 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

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :**<br>Towards release amount as per credit balance | | 8000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 8000.00 |
| | TDS : @ 1 | 80.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **7920.00** |

Rupees : Seven Thousand Nine Hundred Twenty 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/16327** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| Cont - Tarachand on A/c | **50,000.00** |
| TDS-1% Contract | **(-)500.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to tarachand as per v no- 5795 | |
| **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 : **5795**

Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Tara chand | 08-05-2025 | 14-05-2025 |

| 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

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :** Towards release advance amount for 2727 office tiling and 3600 window granite reworks | | 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/16328** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT Mohammed Khudoos | **25,000.00** |
| TDS-1% Contract | **(-)250.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to khudoos as per v no-5796 | |
| **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 : **5796**

Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| khudus plumber | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Mason | 3.00 | 2100.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 3.00 | 2100.00 | 2100.00 | 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 for 2727 urinal refixing works | | 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/16329** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW Devadasu | **4,300.00** |
| TDS-1% Contract | **(-)43.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to devadas asper v no -5797 | |
| **Amount (in words) :** | |
| Indian Rupees Four Thousand Two Hundred Fifty Seven Only | |
| | **₹ 4,257.00** |

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 : **5797**

Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Devadasu (Electrician) | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 10.50 | 5775.00 | 1925.00 | 0.00 | 3850.00 | 0.00 | 0.00 | 0.00 |
| Mason | 10.50 | 7350.00 | 2450.00 | 0.00 | 4900.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 21.00 | 13125.00 | 4375.00 | 0.00 | 8750.00 | 0.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** Towards VTPNtemparary connectionsAC casset fixingdiffusers fixing works Ac cable laying for temaprary false ceiling lights | | 4300.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 4300.00 |
| | TDS : @ 1 | 43.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **4257.00** |

Rupees : Four Thousand Two Hundred Fifty Seven 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/16330** Dated: **16-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 as per v no -5798 | |
| **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 : **5798**

Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| M.raju (earth work) | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 19.25 | 11068.75 | 3450.00 | 1150.00 | 4456.25 | 0.00 | 2012.50 | 0.00 |
| Male Helper | 26.25 | 15093.75 | 2875.00 | 2875.00 | 7043.75 | 0.00 | 2300.00 | 0.00 |
| Totals... | 45.50 | 26162.50 | 6325.00 | 4025.00 | 11500.00 | 0.00 | 4312.50 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** Towards Atrium slab curing and towards 4500 block LB dewatering slab curing at time of concrete casting electrical works at slab casting slab3 curing bunds filling south road grass watering works atrium west side poles concrete flooring curing works and cc road curing works | | 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/16331** Dated: **16-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 rajukumar as per v no-5799 | |
| **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 : **5799** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| M.raju (earth work) | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 19.25 | 11068.75 | 3450.00 | 1150.00 | 4456.25 | 0.00 | 2012.50 | 0.00 |
| Male Helper | 26.25 | 15093.75 | 2875.00 | 2875.00 | 7043.75 | 0.00 | 2300.00 | 0.00 |
| Totals... | 45.50 | 26162.50 | 6325.00 | 4025.00 | 11500.00 | 0.00 | 4312.50 | 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 33 kva transformer earthing pit digging and chemical pouring works and soil dressing and levelling works and 3600 first floor cleaning and planter box mud fillung and mud dumping and helpers to the gardenrs for land scape area plantation purpose and | 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/16332** Dated: **16-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-5800 | |
| **Amount (in words) :** | |
| Indian Rupees Ten Thousand Eight Hundred Ninety Only | |
| | **₹ 10,890.00** |

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 : **5800** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| jyothi kumari .i | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 14.25 | 7125.00 | 5125.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 1000.00 |
| Male Helper | 31.00 | 17050.00 | 5637.50 | 550.00 | 8662.50 | 550.00 | 0.00 | 1650.00 |
| Totals... | 45.25 | 24175.00 | 10762.50 | 550.00 | 8662.50 | 1550.00 | 0.00 | 2650.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :**<br>Towards material shifting from good vehicle to store and store to site and 4500 Ub debris removed from staircase and ramp below area for plastering works and site transformer area back side of 5600E cleaning | | 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.

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/16333** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONJBDW- I Jyothi Kumari | **10,300.00** |
| TDS-1% Contract | **(-)103.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to jyothikumari as per v no-5801 | |
| **Amount (in words) :** | |
| Indian Rupees Ten Thousand One Hundred Ninety Seven Only | |
| | **₹ 10,197.00** |

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 : **5801** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| jyothi kumari .i | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 14.25 | 7125.00 | 5125.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 1000.00 |
| Male Helper | 31.00 | 17050.00 | 5637.50 | 550.00 | 8662.50 | 550.00 | 0.00 | 1650.00 |
| Totals... | 45.25 | 24175.00 | 10762.50 | 550.00 | 8662.50 | 1550.00 | 0.00 | 2650.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** Towards 4500column-4 gunny bags tying for curing column level markingsteel loadning and unloading from vivopolis to gvrc and 2727 office space dead mortar cleaning works and after plastering worksscaffolding for flase ceiling works south wall hacking for replastering works done kerb stome repair works at atrium | | 10300.00 |
| | Total Amount % | 10300.00 |
| | TDS : @ 1 | 103.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **10197.00** |

Rupees : Ten Thousand One Hundred Ninty Seven 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/16334** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONJBDW-D Madhu Babu | **2,000.00** |
| TDS-1% Contract | **(-)20.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to madhu babu as per v no-5802 | |
| **Amount (in words) :** | |
| Indian Rupees One Thousand Nine Hundred Eighty Only | |
| | **₹ 1,980.00** |

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 : **5802** Date : 16-05-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| D Madhu Babu (Total Station) | 08-05-2025 | 14-05-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Mason | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 2.00 | 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 middle lift and west side lift shear wall and staircase column marking works and column 7 L/S fixed next day works done | | 2000.00 |
| | Total Amount % | 2000.00 |
| | TDS : @ 1 | 20.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **1980.00** |
| Rupees : One Thousand Nine Hundred Eighty Only. | | |

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

**Job Work Details** J/w.

S. No. 17599

| | | | |
|---|---|---|---|
| Company | CIVRC | Project | Innopolis |
| No. of workers required | 07. | Date | 1~~6~~/5/2025 |
| No. of head mason | - | No. of male helper | 04 |
| No. of mason | - | No. of female helper | 03 |
| Required from date | 8/5/2025 | Required to date | 14/5/2025 |
| Job Description: | ATRIUM podium slab curing in work. | | |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| ATRIUM slab curing work. | 07 | 575 | 4025 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total Amount | 4000/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| md. Salmay | Salmay. | M. Raju. | [signature] |

₹

## Job Work Details

S. No. 17593

| | | | |
|---|---|---|---|
| Company | GVPL | Project | Innopolis |
| No. of workers required | 10 | Date | 14-05-2025 |
| No. of head mason | - | No. of male helper | 10 |
| No. of mason | - | No. of female helper | - |
| Required from date | 09-05-2025 | Required to date | 13-05-2025 |

Job Description: Towards 4500 Block L.B Rewatering, slab curing at time of concrete casting, Electrical work at slab casting, slab-03 curing bunds filling, south Road

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| grass watering work. | 10 | 600/- | 6000/- |
| Atrium west side pouring | | | |
| concrete flooring curing | | | |
| work, CC Road curing | | | |
| work. | | | |
| | | | |
| | | | |
| | | Total Amount | 6,000/- |

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

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## Job Work Details

S. No. 17594

| | | | |
|---|---|---|---|
| Company | GVPL | Project | Innopolis |
| No. of workers required | 02 – | Date | 14-05-2025 |
| No. of head mason | 02 | No. of male helper | – |
| No. of mason | – | No. of female helper | – |
| Required from date | 14-05-2025 | Required to date | 14-05-2025 |
| Job Description: | Towards middle lift & west side lift | | |

shear wall and staircase column marking work

done for column-04. ~~west~~ L/S fixed half day work done.

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| Levelmarking. | 02 | 1000/- | 2000/- |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total Amount | 2000/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| S. Kuldeep | [signature] | D. madhu Babu | [signature] |

Scanned with OKEN Scanner

# Job Work Details

S. No. 17595

| Company | GVPC | Project | Innopolis |
|---|---|---|---|
| No. of workers required | 10 | Date | 13-05-2025 |
| No. of head mason | 04 | No. of male helper | 03 |
| No. of mason | - | No. of female helper | 03 |
| Required from date | 08.05-2025 | Required to date | 10-05-2025 |
| Job Description: | Towards 2727 office space duod motar | | |

cleaning work done after replastering work done, scaffolding

for false ciling work, south wall hacking for replastering

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| work done. kerb stone | 04 | 750/- | 3000/- |
| Repair at atrium west | 03 | 600/- | 1800/- |
| side, col-04 concrete | 03 | 550/- | 1650/- |
| slump test, cubes casting. | | | |
| | | | |
| | | | |
| | | | |
| | | Total Amount | 6,450/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| S.Kuldeep. | SKuldeep | Jyothi Kumar | [signature] |

# Job Work Details

S. No. 17598

| | | | |
|---|---|---|---|
| Company | GVRC | Project | Innopolis |
| No. of workers required | 06 | Date | 18-05-2025 |
| No. of head mason | 02 | No. of male helper | 02 |
| No. of mason | - | No. of female helper | 02 |
| Required from date | 12-05-2025 | Required to date | 14-05-2025 |
| Job Description: | Towards 4500 col-04 gunny bag | | |

tying for curing, column, level marking.

steel loading and unloading from Nivopolis to GVRC

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| U.B debris removal from | 02 | 750/- | 1500/- |
| staircase and Ramp Below. | 02 | 600/- | 1200/- |
| area. for plastering work. | 02 | 550/- | 1150/- |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total Amount | 3,850/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| S. Kuldeep | Shudes | Jyothi Kumari | [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/16318** Dated: **16-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-12812 | |
| **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 : | 12812 |
| From Date : | 08-05-2025 |
| To Date : | 14-05-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118664 | 211 | 10-05-2025 | Chipping machine piece meal of work 2 or 3 days | 10:18 | 17:16 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | Towards 3600 ground floor window chipping | | | | | | |
| 118665 | 212 | 11-05-2025 | Chipping machine piece meal of work 2 or 3 days | 09:08 | 15:28 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | Towards 3600 ground floor window chipping works | | | | | | |
| 118682 | 216 | 13-05-2025 | Chipping machine piece meal of work 2 or 3 days | 10:51 | 17:20 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | Towards 3600 precast column and beam 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 : 12812

| PARTICULARS | | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment**<br>Towards chipping of RMC pump fallen concrete and 3600 ground floor window chipping and 3600 parent column beam chipping 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% 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 Research Centers Pvt Ltd (24-25)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

## Payment Voucher

No. : **PAY/16319** Dated: **16-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 p jamala as per v no- 12813 | |
| **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 : | 12813 |
| From Date : | 08-05-2025 |
| To Date : | 14-05-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118662 | 08 | 08-05-2025 | Tractor with tipper without labour (per day) | 18:02 | 23:00 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towrards excess morrum shifting works from landscape to 2700 | | | | | | |
| 118666 | 213 | 12-05-2025 | Tractor with tipper without labour (per day) | 08:09 | 17:17 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards steel shifting works from vivopolis to gvrc and tandoor stone shifting works from MHPL @gv s | | | | | | |
| 118681 | 215 | 13-05-2025 | Tractor with tipper without labour (per day) | 10:07 | 17:26 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards debris shifting works from 3600 and 4500 2700 | | | | | | |
| 118683 | 217 | 14-05-2025 | Tractor with tipper without labour (per day) | 09:44 | 17:53 | 1 | 1800 | JW | 1800.00 |
| | | | AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards tandoor stone 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 : 12813

| PARTICULARS | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment** | | | | | | | **Amount Payable :-** | 7200.00 | |
| Towards excess morrum shifting works from landscape to 2700 and steel shifting works from vivopolis to gvrc and tandoor stone shifting works from MHPl gv store to gvrc and debros shifting works from 3600 and 4500 to 2700 | | | | | | | | | 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/16320** Dated: **16-May-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| EUC-G.Sneha Latha | **8,200.00** |
| TDS-2% Contract | **(-)164.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid tosnehalatha as per v no-8200 | |
| **Amount (in words) :** | |
| Indian Rupees Eight Thousand Thirty Six Only | |
| | **₹ 8,036.00** |

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 : | 12814 |
| From Date : | 08-05-2025 |
| To Date : | 14-05-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118663 | 209 | 09-05-2025 | JCB | 09:56 | 17:26 | 4 | 800 | JW | 3200.00 |
| | | | TS07GH7882 Units : per hour Rate : 800 | | | | | | |
| | | | Towards robo fine sand,20mm metal, 6mm metal, shifting works | | | | | | |
| 118680 | 214 | 13-05-2025 | JCB | 09:59 | 17:42 | 6.25 | 800 | JW | 5000.00 |
| | | | TS08GH7882 Units : per hour Rate : 800 | | | | | | |
| | | | Towards 3600 and 4500 debris loading to tractor and 2700 cleaning levelling works | | | | | | |

**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 : 12814

| PARTICULARS | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment** Towards robo fine sand,20mm metal,6mm metal ,cement shifting work from 2700 to 3600,4500 and 4500 and 2700 middle road ramp excavation ,gsb shifting works f | | | | | | | **Amount Payable :-** | 8200.00 | 8200.00 |
| **Hire Charges - On A/C Payment** | | | | | | | **Amount Payable :-** | 0.00 | 0.00 |
| **Other Additions :** | | | | | | | | | 0.00 |
| | | | | | | | | Gross | 8200.00 |
| | | | | | | | TDS% 2.00 | TDS Amount | 164.00 |
| | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00 | | Total GST Amount | 0.00 |
| **Other Deductions :** | | | | | | | | | 0.00 |
| | | | | | | | | **Total** | **8036.00** |
| Rupees : Eight Thousand Thirty Six Only. | | | | | | | | | |

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

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118662**

**08**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 08-05-2025 | ap28ta2672 | 18:02 | 23:00 | 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 :-

Towrards excess morrum shifting works from landscape to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 16-05-2025 11:47:43

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118663**

**209**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 09-05-2025 | TS07GH7882 | 09:56 | 17:26 | 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 robo fine sand,20mm metal, 6mm metal, shifting works

Rupees : Three Thousand Two Hundred Only.



Printed On 16-05-2025 11:47:43

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118664**

**211**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 10-05-2025 | | 10:18 | 17:16 | 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 |

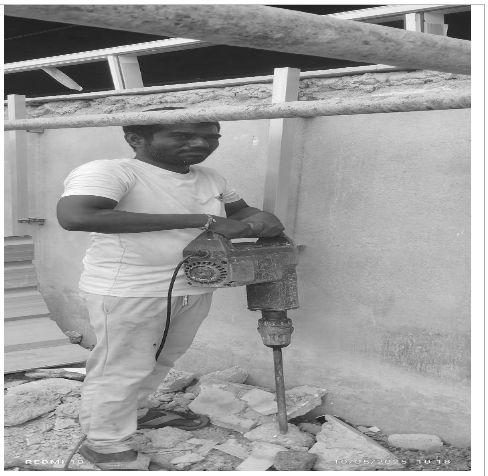
Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor window chipping

Rupees : Seven Hundred Only.



Printed On 16-05-2025 11:47:43

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118665**

**212**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 11-05-2025 | | 09:08 | 15:28 | 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 |

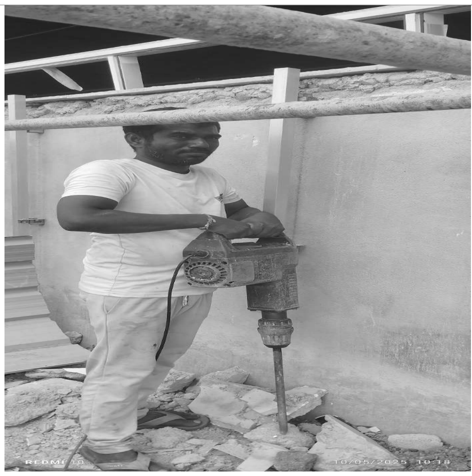
Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor window chipping works

Rupees : Seven Hundred Only.



Printed On 16-05-2025 11:47:43

| G V Reserch Centers Pvt Ltd<br>Innopolis | | | | | HC 118666 |
|---|---|---|---|---|---|
| HC Date | Veh No | Start Time | End Time | Pay Type | 213 |
| 12-05-2025 | ap28ta2672 | 08:09 | 17:17 | 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 steel shifting works from vivopolis to gvrc and tandoor stone shifting works from MHPL @gv s

Rupees : One Thousand Eight Hundred Only.

Printed On 16-05-2025 11:47:43

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118680**

**214**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 13-05-2025 | TS08GH7882 | 09:59 | 17:42 | 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 3600 and 4500 debris loading to tractor and 2700 cleaning levelling works

Rupees : Five Thousand Only.

Printed On 16-05-2025 11:47:43

| **G V Reserch Centers Pvt Ltd**<br>**Innopolis** | | | | | **HC 118681** |
|---|---|---|---|---|---|
| HC Date | Veh No | Start Time | End Time | Pay Type | **215** |
| 13-05-2025 | ap28ta2672 | 10:07 | 17:26 | 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 3600 and 4500 2700 |

Rupees : One Thousand Eight Hundred Only.



Printed On 16-05-2025 11:47:43

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118682**

**216**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 13-05-2025 | | 10:51 | 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 3600 precast column and beam chipping works

Rupees : Seven Hundred Only.

Printed On 16-05-2025 11:47:43

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118683**

**217**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 14-05-2025 | AP28TA2672 | 09:44 | 17:53 | 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 tandoor stone shifting works from brgv to gvrc

Rupees : One Thousand Eight Hundred Only.

Printed On 16-05-2025 11:47:43

## Material Shifting Authorization Form

No. A 36369

| | | | |
|---|---|---|---|
| Date | 14/05/2025 | Time | :9144 |
| Authorized By | | Engg. Sign | |
| Material to be shifted | Towards tandoor stone shifting work from | | |
| Shift from | BRGV to GWDC | | |
| Shift to | | | |
| Vehicle Type | ☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______ | | |
| Vehicle No. | AP28TA 2672 | Vehicle Owner | A Jamla |
| Hire charges register serial no. | 217 | | |

| | | | | | |
|---|---|---|---|---|---|
| Security / Supervisor Sign | | Start Time | 09144 | Stop Time | 17153 |

# Material Shifting Authorization Form

No. A 36366

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Date | 13/05/2025 | | | Time | 09:59 | | |
| Authorized By | [signature] | | | Engg. Sign | [signature] | | |
| Material to be shifted | Towlands 3600 ~~4500~~ Debrees Loading to tractor | | | | | | |
| Shift from | and 2700 cleaning Leveling work | | | | | | |
| Shift to | | | | | | | |
| Vehicle Type | ☐ Tractor ☑ ~~JCB~~ ☐ Blade Tractor ☐ Other ________ | | | | | | |
| Vehicle No. | TS08 GH 7882 | | | Vehicle Owner | G. Snehalatha | | |
| Hire charges register serial no. | 214 | | | | | | |
| Security / Supervisor Sign | NIRAJ | Start Time | 09:59 | Stop Time | 17:42 | | |

# Material Shifting Authorization Form

No. A 36367

| | | | |
|---|---|---|---|
| Date | 13/05/2025 | Time | 10:07 |
| Authorized By | Sd | Engg. Sign | Sd |
| Material to be shifted | Towards debris shifting work | | |
| Shift from | Block No: 3600 & 4500 | | |
| Shift to | Block No-2700 | | |
| Vehicle Type | ☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______ | | |
| Vehicle No. | AP28TA 2672 | Vehicle Owner | P. Jumla |
| Hire charges register serial no. | 215 | | |
| Security / Supervisor Sign | Nurad Sd | Start Time | 10:07 |
| Stop Time | 17:26 | | |

# Material Shifting Authorization Form

No. A 36368

| | | | |
|---|---|---|---|
| Date | 13/05/2025 | Time | 10:51 |
| Authorized By | 8 | Engg. Sign | [illegible] |
| Material to be shifted | Towards 3600 precast coloum & beam chipping | | |
| Shift from | work done | | |
| Shift to | | | |
| Vehicle Type | ☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other chipping machine | | |
| Vehicle No. | — | Vehicle Owner | S. Manoem |
| Hire charges register serial no. | 216 | | |
| Security / Supervisor Sign | [illegible] | Start Time | 10:51 |
| Stop Time | 12:20 | | |

## Material Shifting Authorization Form

**No. A** 36363

| | | | |
|---|---|---|---|
| Date | 11/05/2025 | Time | 9:08 |
| Authorized By | K | Engg. Sign | K |
| Material to be shifted | Towards 3600 Ground floor window | | |
| Shift from | chipping work | | |
| Shift to | | | |
| Vehicle Type | ☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other ~~S. Mannem~~ chipping machine | | |
| Vehicle No. | – | Vehicle Owner | S. Mannem |
| Hire charges register serial no. | 212 | | |
| Security / Supervisor Sign | [signature] | Start Time: 9:08 | Stop Time: 15:28 |

## Material Shifting Authorization Form

No. A 36364

| | | | |
|---|---|---|---|
| Date | 12/05/2025 | Time | 8:05 |
| Authorized By | [signature] | Engg. Sign | [signature] |
| Material to be shifted | Towards steel shifting work from Vivopolis to GVRC & Tandoor stone shifting work from MHPL @ GV stone to GVRC | | |
| Shift from | | | |
| Shift to | | | |
| Vehicle Type | ☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______ | | |
| Vehicle No. | AP28 TA2672 | Vehicle Owner | E. Ramfa |
| Hire charges register serial no. | 213 | | |

| | | | | | |
|---|---|---|---|---|---|
| Security / Supervisor Sign | [signature] | Start Time | 8:09 | Stop Time | 17:17 |

Scanned with OKEN Scanner

# Material Shifting Authorization Form

No. A 36359

| | | | |
|---|---|---|---|
| Date | 08/5/2025 | Time | 09:40 |
| Authorized By | | Engg. Sign | |
| Material to be shifted | Towards chipping of RMC pump cleaning Fallen | | |
| Shift from | concrete on road | | |
| Shift to | | | |
| Vehicle Type | ☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ chipping machine | | |
| Vehicle No. | - | Vehicle Owner | S.Murugan |
| Hire charges register serial no. | 207 | | |

| | | | | | |
|---|---|---|---|---|---|
| Security / Supervisor Sign | | Start Time | 09:40 | Stop Time | 16:59 |

# Material Shifting Authorization Form

No. A 36360

| | | | |
|---|---|---|---|
| Date | 08/5/2023 | Time | 18:02 |
| Authorized By | | Engg. Sign | |
| Material to be shifted | Towards excess morrum shifting work | | |
| Shift from | Land spaces | | |
| Shift to | Blockano-2700 | | |
| Vehicle Type | ~~☐ Tractor~~ ☐ JCB ☐ Blade Tractor ☐ Other ____ | | |
| Vehicle No. | AP 28 TA 2679 | Vehicle Owner | P. Jamla |
| Hire charges register serial no. | 208 | | |

| | | | | | |
|---|---|---|---|---|---|
| Security / Supervisor Sign | Nagaraj | Start Time | 18:02 | Stop Time | 23:00 |

# Material Shifting Authorization Form

No. A 36361

| | | | |
|---|---|---|---|
| Date | 09/05/2025 | Time | 09:56 |
| Authorized By | | Engg. Sign | |
| Material to be shifted | Towards Roba Fine sand, 20MM metal, 6MM metal cement shifting work from. 2700 to 3600, 4500 | | |
| Shift from | | | |
| Shift to | | | |
| Vehicle Type | ☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______ | | |
| Vehicle No. | TS07 GH 7882 | Vehicle Owner | G. Snehalatha |
| Hire charges register serial no. | 209 | | |
| Security / Supervisor Sign | | Start Time 09:56 | Stop Time 17:36 |

| CREDIT VOUCHER | | | | |
|---|---|---|---|---|
| Company/Firm | GVRC | | | |
| Project | Innopolis | | | |
| Voucher no. | | | | |
| Account head | | | | |
| Credit to | Ganesh electricals | | | |
| Towards/description of work | Towards purchase of cpvc FAPT, Wipro led bulb and norton cut of wheel,screw driver for site use purpose | | | |
| Location of work | | | | |
| Period | From: | 08-05-2025 | To: | 014-05-2025 |
| Amount in Rs. | 6,351/- | | | |
| Amount in words | Six thousand three hundred and fifty one 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="5">CREDIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="4">GVRC</td></tr>
<tr><td>Project</td><td colspan="4">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4"></td></tr>
<tr><td>Credit to</td><td colspan="4">Akshay</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards scavanger works at office staff washroom for the month of april.</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>08-05-2025</td><td>To:</td><td>014-05-2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">3,000/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">Three thousand rupees only.</td></tr>
<tr><td>Mode of payment</td><td colspan="2">Cheque/trf no.</td><td>Date</td><td>Bank</td></tr>
<tr><td></td><td colspan="2"></td><td></td><td></td></tr>
<tr><td>Prepared by</td><td colspan="2">Approved by</td><td>Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td colspan="2">T.Madhu</td><td></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.

| CREDIT VOUCHER | | | | |
|---|---|---|---|---|
| Company/Firm | GVRC | | | |
| Project | Innopolis | | | |
| Voucher no. | | | | |
| Account head | | | | |
| Credit to | Akshay | | | |
| Towards/description of work | Towards scavanger works at office staff washroom for the month of april. | | | |
| Location of work | | | | |
| Period | From: | 08-05-2025 | To: | 014-05-2025 |
| 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.

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 purchase of cpvc FAPT, Wipro led bulb and norton cut of wheel,screw driver for site use purpose | 6,351/- | □Y □N | □Y □N |
| 2. | GVRC | Innopolis | Towards providing meals to the creche children from 08-05-2025 to 15-05-2025 | 3,000/- | □Y □N | □Y □N |
| 3. | GVRC | Innopolis | Towards scavanger works at office staff washroom for the month of april. | 3,000/- | □Y □N | □Y □N |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | Total | | Total | 12,351/- | | |

| | | | | |
|---|---|---|---|---|
| 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.

<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">Tulasi</td></tr>
<tr><td>Towards/description of work</td><td colspan="5">Towards creche teacher salary for the month of April</td></tr>
<tr><td>Location of work</td><td colspan="5"></td></tr>
<tr><td>Period</td><td>From:</td><td colspan="2">01-04-2025</td><td>To:</td><td>13-04-2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="5">8,000/-</td></tr>
<tr><td>Amount in words</td><td colspan="5">Eight thousand 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 | 16.05.2025 |
| Prepared by | S.Nagamani yadav | Sign | |
| From period | 01.04.2025 | 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 creche teacher salary for the month of april | 8,000/- | ☐Y ☐N | ☐Y ☐N |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | Total | | Total | 8,000/- | | |

| | |
|---|---|
| Amount to be credited by | ☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.<br>☐ 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.

| | | | | | |
|---|---|---|---|---|---|
| Annexure - A -Send Weekly | | | | | |
| Details of labour charges | | | | | |
| Name of contractor: | | Jyothi kumari | | | |
| Company name: | | GVRC | | | |
| Project name: | | Innopolis | | | |
| Date: | | Innopolis | | | |
| | | 15-05-2025 | | | |
| Sl. No. | | From | 08-05-2025 | To: | 14-05-2025 |
| 1 | Civil Work | Female Helper | 05 | 500 | 2,500.00 |
| 2 | Civil Work | Mason | 10 | 700 | 7,000.00 |
| 3 | Civil Work | Male Helper | 10 | 550 | 5,500.00 |
| 4 | RCC Work | Mason | 0 | 700 | - |
| 5 | RCC Work | Male Helper | 0 | 550 | - |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Total | | 15,000.00 |
| | Payment recommended by project manager: | | | | |
| | Payment approved by MD: | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | S.Nagamani yadav | | | | |
| Date | 15-05-2025 | | | | |
| Note: | | | | | |
| 1. Attach attendance summary from database | | | | | |
| 2. Recoomend payment as per our guideline rates for wages. | | | | | |

Madhu

APPROVED BY
16 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

| | | | | | |
|---|---|---|---|---|---|
| Annexure - B -Send Weekly | | | | | |
| Details of hire charges | | | | | |
| Name of contractor: | | Jyothi kumari | | | |
| Company name: | | GVRC | | | |
| Project name: | | Innopolis | | | |
| Date: | | 15-05-2025 | | | |
| | | From | 08-05-2025 | To: | 14-05-2025 |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | Lift Machine | - | 0 | Hrs | - |
| 2 | Tractor | - | 0 | Hrs | - |
| 3 | Hitachi | - | 0 | | - |
| 4 | Compressor | - | 0 | | - |
| 4 | Tipper | - | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Total | | | | - |
| | | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | S Nagamani yadav | | | | |
| Date | 15-05-2025 | | | | |
| | | | | | |
| Note: | | | | | |
| 1. Attach hirecharges summary from database | | | | | |
| 2. Recoomend payment as per our guideline rates for hirecharges. | | | | | |

Madhu

APPROVED BY

16 MAY 2025

T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Annexure - c -Send Weekly | | | | | | | |
| Details of material received | | | | | | | |
| Name of contractor: | | Jyothi kumari | | | | | |
| Company name: | | GVRC | | | | | |
| Project name: | | Innopolis | | | | | |
| Date: | | 15-05-2025 | | | | | |
| Period | | From | 08-05-2025 | To: | 14-05-2025 | | |
| Sl.NO | Material type | Received Date | Inward no | Quantity | Units | Rate | Amount |
| 1 | Soild blocks(6"x8"x12") | 13-05-2025 | 101 | 400 | no's | 26.00 | 10,400 |
| 2 | Soild blocks(6"x8"x12") | 14-05-2025 | 102 | 400 | no's | 26.00 | 10,400 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | With GST% | | | | | | |
| | Total | | | | | | 20,800.00 |
| | Payment recommended by project manager: | | | | | | |
| | Payment approved by MD: | | | | | | |
| | Prepared by: | | Approved by: | | MDs approval | | |
| Name | S Nagamani yadav | | | | | | |
| Date | 15-05-2025 | | | | | | |
| Note: | | | | | | | |
| 1. Attach inward summary report from database | | | | | | | |
| 2. Attach details sheet from database with photographs | | | | | | | |
| 3. Recoomend payment as per our guideline rates for building material. | | | | | | | |
| 4. Other material rates can be adopted as per bills produced. | | | | | | | |

Madhu

APPROVED BY

16 MAY 2025

T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

| | | | | | |
|---|---|---|---|---|---|
| Annexure - A -Send Weekly | | | | | |
| Details of labour charges | | | | | |
| Name of contractor: | | S.Arjun | | | |
| Company name: | | GVRC | | | |
| Project name: | | Innopolis | | | |
| Date: | | Innopolis | | | |
| | | 15-05-2025 | | | |
| Sl. No. | | From | 08-05-2025 | To: | 14-05-2025 |
| 1 | Civil Work | Female Helper | 11 | 500 | 5,500.00 |
| 2 | Civil Work | Mason | 20 | 700 | 14,000.00 |
| 3 | Civil Work | Male Helper | 10 | 550 | 5,500.00 |
| 4 | RCC Work | Mason | 0 | 700 | - |
| 5 | RCC Work | Male Helper | 0 | 550 | - |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Total | | 25,000.00 |
| | Payment recommended by project manager: | | | | |
| | Payment approved by MD: | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | S.Nagamani yadav | | | | |
| Date | 15-05-2025 | | | | |
| Note: | | | | | |
| 1. Attach attendance summary from database | | | | | |
| 2. Recoomend payment as per our guideline rates for wages. | | | | | |

Malluy

APPROVED BY

15 MAY 2025

T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

| | | | | | |
|---|---|---|---|---|---|
| Annexure - B -Send Weekly | | | | | |
| Details of hire charges | | | | | |
| Name of contractor: | | S.Arjun | | | |
| Company name: | | GVRC | | | |
| Project name: | | Innopolis | | | |
| Date: | | 15-05-2025 | | | |
| | | From | 08-05-2025 | To: | 14-05-2025 |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | Lift Machine | - | 0 | Hrs | - |
| 2 | Tractor | - | 0 | Hrs | - |
| 3 | Hitachi | - | 0 | | - |
| 4 | Compressor | - | 0 | | - |
| 4 | Tipper | - | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
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| | Total | | | | - |
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| | Prepared by: | | Approved by: | | MDs approval |
| Name | S Nagamani yadav | | | | |
| Date | 15-05-2025 | | | | |
| | | | | | |
| Note: | | | | | |
| 1. Attach hirecharges summary from database | | | | | |
| 2. Recoomend payment as per our guideline rates for hirecharges. | | | | | |

APPROVED BY
15 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Annexure - c -Send Weekly | | | | | | | |
| Details of material received | | | | | | | |
| Name of contractor: | | S.Arjun | | | | | |
| Company name: | | GVRC | | | | | |
| Project name: | | Innopolis | | | | | |
| Date: | | 15-05-2025 | | | | | |
| Period | | From | 08-05-2025 | To: | 14-05-2025 | | |
| Sl.NO | Material type | Received Date | Inward no | Quantity | Units | Rate | Amount |
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| | Total | | | | | | |
| | Payment recommended by project manager: | | | | | | |
| | Payment approved by MD: | | | | | | |
| | Prepared by: | | Approved by: | | MDs approval | | |
| Name | S Nagamani yadav | | | | | | |
| Date | 15-05-2025 | | | | | | |
| Note: | | | | | | | |
| 1. Attach inward summary report from database. | | | | | | | |
| 2. Attach details sheet from database with photographs | | | | | | | |
| 3. Recoomend payment as per our guideline rates for building material. | | | | | | | |
| 4. Other material rates can be adopted as per bills produced. | | | | | | | |
| | | | | | | | |

APPROVED BY
15 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Weekly report - Dept, JW, Hire

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Firm/Company: | | GVRC | | Site: | Innopolis | | | | | | |
| Prepared by: | | S.Nagamani Yadav | | | | | | | | Date: | 15-05-2025 |
| Limits as per internal memo no. 192/64/F | | | | | | | | | | Sign: | |
| Category I sites | | | 50,000 | 50,000 | 30,000 | 20,000 | 15,000 | 30,000 | 20,000 | 15,000 | 2,30,000 |
| Category II sites | | | 25,000 | 25,000 | 15,000 | 10,000 | 10,000 | 15,000 | 10,000 | 10,000 | 1,20,000 |
| Category III sites | | | 10,000 | 10,000 | 10,000 | 5,000 | 5,000 | 10,000 | 5,000 | 5,000 | 60,000 |
| | | | A | B | C | D | E | F | G | H | I = sum A-H |
| Sl. No. | Week starting date (Fri) | Week ending date (Thu) | Total Dept. charges for week - Rs. | Total Job work charges per week - Rs. | Total JCB Hire charges per week - Rs. | Total Compressor/chipping Hire charges per week - Rs. | Total Tractor Hire charges per week - Rs. | Total JCB Job work charges per week - Rs. | Total Compressor/chipping Job work charges per week - Rs. | Total Tractor Job work charges per week - Rs. | Total of Dept. & Job work charges - Rs. |
| 1 | 23-Jan-24 | 29-Jan-25 | 27,600 | 31,600 | | | | 27,000 | 4,500 | 9,000 | 99,700 |
| 2 | 30-Jan-25 | 5-Feb-25 | 34,800 | 26,800 | | | | 20,000 | 4,500 | 7,200 | 93,300 |
| 3 | 6-Feb-25 | 12-Feb-25 | 20,100 | 13,800 | | | | 43,000 | | 9,000 | 85,900 |
| 4 | 13-Feb-25 | 19-Feb-25 | 42,400 | 24,925 | | | | 75,000 | 9,800 | 18,900 | 1,71,025 |
| 5 | 20-Feb-25 | 26-Feb-25 | 45,600 | 27,600 | | | | 40,000 | 5,400 | 27,900 | 1,46,500 |
| 6 | 27-Feb-25 | 5-Mar-25 | 43,800 | 27,300 | | | | 35,000 | 1,800 | 13,100 | 1,21,000 |
| 7 | 6-Mar-25 | 12-Mar-25 | 30,950 | 23,000 | | | | 30,400 | 4,500 | 7,200 | 96,050 |
| 8 | 13-Mar-25 | 19-Mar-25 | 39,800 | 30,800 | | | | 25,000 | 11,100 | 9,000 | 1,15,700 |
| 9 | 20-Mar-25 | 26-Mar-25 | 39,600 | 31,600 | | | | 20,000 | 7,200 | 10,800 | 1,09,200 |
| 10 | 27-Mar-25 | 2-Apr-25 | 32,300 | 31,650 | | | | 30,000 | 3,500 | 5,400 | 1,02,850 |
| 11 | 3-Apr-25 | 9-Apr-25 | 38,400 | 33,600 | | | | 20,000 | 2,800 | 10,800 | 1,05,600 |
| 12 | 10-Apr-25 | 16-Apr-25 | 43,300 | 26,400 | | | | 10,000 | 2,100 | 9,900 | 91,700 |
| 13 | 17-Apr-25 | 23-Apr-25 | 25,000 | 25,000 | | | | 10,800 | 2,100 | 9,000 | 71,900 |
| 14 | 24-Apr-25 | 30-Apr-25 | 25,000 | 25,000 | | | | 15,000 | 2,100 | 5,400 | 72,500 |
| 15 | 1-May-25 | 7-May-25 | 23,700 | 25,000 | | | | 15,000 | 3,500 | 5,400 | 72,600 |
| 16 | 8-May-25 | 14-May-25 | 25,000 | 22,300 | | | | 8,200 | 2,100 | 7,200 | 64,800 |
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| Total: | | | 5,37,350 | 4,26,375 | | | | 4,24,400 | 67,000 | 1,65,200 | 16,20,325 |

APPROVED BY
15 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

## Tax Invoice

| | | |
|---|---|---|
| **GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY**<br>PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE,<br>TURKAPALLY,SHAMIRPET MANDAL,<br>MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S.<br>GSTIN/UIN: 36BEYPC1842R1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : ganeshpaints1994@gmail.com | Invoice No.<br>**80** | Dated<br>**16-May-25** |
| | Delivery Note | |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

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 | **CPVC FAPT 2"** | 391723 | **4 NOS** | 260.00 | NOS | **1,040.00** |
| 2 | **WIPRO LED BULB 10W** | 85395000 | **1 NOS** | 100.00 | NOS | **100.00** |
| 3 | **NORTON CUTT OF WHEEL 14"** | 680422 | **2 NOS** | 150.00 | NOS | **300.00** |
| 4 | **PVC BEND 25MM** | 39172390 | **20 NOS** | 10.00 | NOS | **200.00** |
| 5 | **SCREW DRIVER** | 820540 | **1 NOS** | 90.00 | NOS | **90.00** |
| 6 | **CUTTING PLIER 8"** | 820320 | **1 NOS** | 250.00 | NOS | **250.00** |
| 7 | **TAPARIA TESTER** | 820540 | **2 NOS** | 50.00 | NOS | **100.00** |
| 8 | **FOSROC CONPLAST WL XTRA 1LTR** | 382440 | **2 NOS** | 220.00 | NOS | **440.00** |
| 9 | **STAR BITE DOUBLE** | 820790 | **4 NOS** | 50.00 | NOS | **200.00** |
| 10 | **CPVC ELBOW 2"** | 391723 | **6 NOS** | 237.00 | NOS | **1,422.00** |
| 11 | **INSULATION TAPE** | 854690 | **10 NOS** | 10.00 | NOS | **100.00** |
| 12 | **MEASURING TAPE 5MTR** | 901780 | **1 NOS** | 100.00 | NOS | **100.00** |
| 13 | **PVC GAMPA 17"** | 392310 | **5 NOS** | 100.00 | NOS | **500.00** |
| 14 | **CPVC END CAP 1 1/2"** | 391723 | **2 NOS** | 95.00 | NOS | **190.00** |
| 15 | **POP SCREW 1"** | 731814 | **1 NOS** | 350.00 | NOS | **350.00** |
| | | | | | | 5,382.00 |
| | ***CGST*** | | | | | **484.38** |
| | ***SGST*** | | | | | **484.38** |
| | ***ROUND OFF*** | | | | | **0.24** |
| | Total | | **62 NOS** | | | **₹ 6,351.00** |

**INWARD**
Inward No: 368 Dt: 15/5/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
**INR Six Thousand Three Hundred Fifty One 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