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

Payment Voucher

No. : **PAY/16359** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT-M.Vijayalaxmi On Account **20,000.00 Dr**	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vijaya laxmi as per v no-5803	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : **5803** Date : 23-05-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	15-05-2025	21-05-2025

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		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight 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/16360** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT-Gaganam Mannem	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-5804	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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 : **5804** Date : 23-05-2025

Contractor Name	From Date	To Date
G.Mannem (Earth work)	15-05-2025	21-05-2025

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		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**39600.00**

Rupees : Thirty Nine Thousand Six 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/16361** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT- G . Snehalatha	**19,000.00**
TDS-1% Contract	**(-)190.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per v no-5805	
Amount (in words) :	
Indian Rupees Eighteen Thousand Eight Hundred Ten Only	
	₹ 18,810.00

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 : **5805**

Date : 23-05-2025

Contractor Name	From Date	To Date
G.Snehalatha	15-05-2025	21-05-2025

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		19000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	19000.00
	TDS : @ 1	190.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**18810.00**

Rupees : Eighteen Thousand Eight Hundred Ten Only.

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5806**

Date : 23-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	2300.00	2875.00	4600.00	1150.00	0.00	0.00
Male Helper	18.00	10325.00	0.00	4575.00	4025.00	1725.00	0.00	0.00
Totals...	37.00	21250.00	2300.00	7450.00	8625.00	2875.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**

Rupees : Twenty Four Thousand Seven Hundred Fifty Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/16362** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajkumar as per v no-5806	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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

Payment Voucher

No. : **PAY/16363** Dated: **23-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-5808	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5808** Date : 23-05-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	15-05-2025	21-05-2025

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 advnace payment for 3600 lift scaffolding works		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/16364** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT S Arjun	**60,000.00**
TDS-1% Contract	**(-)600.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid toarjun as per v no -5807	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Four Hundred Only	
	₹ 59,400.00

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

Payment Voucher

No. : **PAY/16365** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**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 jyothi kumari as per v no-5809	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5809** Date : 23-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.50	12250.00	6000.00	0.00	0.00	0.00	2250.00	4000.00
Male Helper	58.00	31900.00	6600.00	0.00	10175.00	550.00	5775.00	8800.00
Totals...	82.50	44150.00	12600.00	0.00	10175.00	550.00	8025.00	12800.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release advnace payment for porous concrete at Atrium back side		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.		

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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/16366** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT Abdul Qadeer	**60,000.00**
TDS-1% Contract	**(-)600.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to abdul quadeer as per v no-5810	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Four Hundred Only	
	₹ 59,400.00

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 : **5810**

Date : 23-05-2025

Contractor Name	From Date	To Date
ABDUL QADEER	15-05-2025	21-05-2025

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 advance payment for 2727 office false ceiling purpose		60000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	60000.00
	TDS : @ 1	600.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**59400.00**

Rupees : Fifty Nine Thousand Four 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/16367** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to janardhan as per vno-5811	
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 : **5811** Date : 23-05-2025

Contractor Name	From Date	To Date
Janardhan prasad (Tiles)	15-05-2025	21-05-2025

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		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

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

Payment Voucher

No. : **PAY/16368** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT T Kurmanna	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to kurmanna as per v no-5812	
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 : **5812** Date : 23-05-2025

Contractor Name	From Date	To Date
T.kurmanna	15-05-2025	21-05-2025

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 advance for 33kva tower excavation purpose		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/16369** Dated: **23-May-25**

Particulars	Amount
Account :	
Cont - Tarachand on A/c	**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 tara chand as per v no-5813	
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 : **5813** Date : 23-05-2025

Contractor Name	From Date	To Date
Tara chand	15-05-2025	21-05-2025

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 for 2727 offic tiles works		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/16370** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish kumar as per v no-5814	
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 : **5814** Date : 23-05-2025

Contractor Name	From Date	To Date
D sathish kumar	15-05-2025	21-05-2025

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 cable vault chiping 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/16371** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT Devadasu On Ac	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to devadas as per v no -5815	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5815** Date : 23-05-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	550.00	550.00	1650.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	700.00	1400.00	0.00	0.00
Totals...	8.00	4850.00	550.00	550.00	2350.00	1400.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release advance for 2727 and cafetria electrical works		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

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

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

Payment Voucher

No. : **PAY/16372** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT-Goodur Narsimha Reddy	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to narsimha reddy as per v no-5816	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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 : **5816** Date : 23-05-2025

Contractor Name	From Date	To Date
Gooduru narsimha reddy	15-05-2025	21-05-2025

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 levelling at 2700 area purpose.		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight 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/16373** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faeem khan as per v no-5817	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5817** Date : 23-05-2025

Contractor Name	From Date	To Date
Faeem Khan	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3300.00	3300.00	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 for 3600 column and 4545 shed works		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight 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/16374** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT S Arjun	**31,850.00**
TDS-1% Contract	**(-)320.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no -5826	
Amount (in words) :	
Indian Rupees Thirty One Thousand Five Hundred Thirty Only	
	₹ 31,530.00

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 : **5826** Date : 23-05-2025

Contractor Name	From Date	To Date
S.Arjun	23-05-2025	23-05-2025

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 annexure a labour payment		31850.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	31850.00
	TDS : @ 1	318.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**31531.50**

Rupees : Thirty One Thousand Five Hundred Thirty One and Paise 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/16375** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT S Arjun	**13,000.00**
TDS-1% Contract	**(-)130.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to arjun as per v no 5827	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Seventy Only	
	₹ 12,870.00

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 : **5827**

Date : 23-05-2025

Contractor Name	From Date	To Date
S.Arjun	23-05-2025	23-05-2025

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 annexure -c payment material		13000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	13000.00
	TDS : @ 1	130.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12870.00**

Rupees : Twelve Thousand Eight Hundred Seventy 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/16376** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**18,300.00**
TDS-1% Contract	**(-)183.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumar s per v no-5824	
Amount (in words) :	
Indian Rupees Eighteen Thousand One Hundred Seventeen Only	
	₹ 18,117.00

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 : **5824** Date : 23-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	23-05-2025	23-05-2025

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 annexure payment for labour at atrium amphi theater		18300.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	18300.00
	TDS : @ 1	183.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**18117.00**

Rupees : Eighteen Thousand One Hundred Seventeen 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/16377** Dated: **23-May-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**54,600.00**
TDS-1% Contract	**(-)546.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5825	
Amount (in words) :	
Indian Rupees Fifty Four Thousand Fifty Four Only	
	₹ 54,054.00

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 : **5825** Date : 23-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	23-05-2025	23-05-2025

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 annexure payment for material for atrium trunky		54600.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	54600.00
	TDS : @ 1	546.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**54054.00**

Rupees : Fifty Four Thousand Fifty Four 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/16378** Dated: **23-May-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**8,000.00**
TDS-1% Contract	**(-)80.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajukumar as per v no-5820	
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 : **5820**

Date : 23-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	2300.00	2875.00	4600.00	1150.00	0.00	0.00
Male Helper	18.00	10325.00	0.00	4575.00	4025.00	1725.00	0.00	0.00
Totals...	37.00	21250.00	2300.00	7450.00	8625.00	2875.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards md sir site visit road cleaning works and in b/w roads cleaning and atrium curing works and atrium back side soil dressing works and ms and scaffolding pipes shifting works from atrium and 4545 slab misc works		8000.00
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/16379** Dated: **23-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 rajukumar as per v no-5821	
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 : **5821** Date : 23-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	2300.00	2875.00	4600.00	1150.00	0.00	0.00
Male Helper	18.00	10325.00	0.00	4575.00	4025.00	1725.00	0.00	0.00
Totals...	37.00	21250.00	2300.00	7450.00	8625.00	2875.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards landscape shabad stone shifting works and ismc section unloading and 3600 first floor cleaning works and 4500 block Ub dewatering slab3 west wing curing column tie beam curing 3 times and south garden watering and landscape watering and mortar maintaning at 4545 and lift pit lights fixing and debris connection works done		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/16380** Dated: **23-May-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**12,000.00**
TDS-1% Contract	**(-)120.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no- 5818	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eighty Only	
	₹ 11,880.00

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 : **5818** Date : 23-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.50	12250.00	6000.00	0.00	0.00	0.00	2250.00	4000.00
Male Helper	58.00	31900.00	6600.00	0.00	10175.00	550.00	5775.00	8800.00
Totals...	82.50	44150.00	12600.00	0.00	10175.00	550.00	8025.00	12800.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Scaffolding material shifting to 4500 block column4 for concrete pour purpose and conatiner shifting and replacing ayt 2700 yard slump test and cabes casting column4 level marking tie beam gunny bags tying works done		11000.00
	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/16381** Dated: **23-May-25**

Particulars	Amount
Account :	
CONJBDW- 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-5819	
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 : **5819** Date : 23-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.50	12250.00	6000.00	0.00	0.00	0.00	2250.00	4000.00
Male Helper	58.00	31900.00	6600.00	0.00	10175.00	550.00	5775.00	8800.00
Totals...	82.50	44150.00	12600.00	0.00	10175.00	550.00	8025.00	12800.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards4500 block column4 gunny bags tying for column adn tie beams 2727 rx office debris cleaning column starter works slump test for coluns and cubes casting works and material shifting fromstrioe to site and unloading fro goods vehicle		12000.00
Job Work Description :		0.00
	Total Amount %	12000.00
	TDS : @ 1	120.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11880.00**

Rupees : Eleven Thousand Eight Hundred Eighty Only.

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

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

Payment Voucher

No. : **PAY/16382** Dated: **23-May-25**

Particulars	Amount
Account :	
CONJBDW Devadasu	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to devadas as[per v no -5822	
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 : **5822** Date : 23-05-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	550.00	550.00	1650.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	700.00	1400.00	0.00	0.00
Totals...	8.00	4850.00	550.00	550.00	2350.00	1400.00	0.00	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 3600 ground floor windows removing works done		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/16383** Dated: **23-May-25**

Particulars	Amount
Account :	
DW- Gubbala Nani Babu	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this ampount is paid to nani babu as per v no-5823	
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 : **5823** Date : 23-05-2025

Contractor Name	From Date	To Date
nani babu	15-05-2025	21-05-2025

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 :		0.00
Department Description : Towards Transformer 1 and 2 neutral earthing and transformer 3 and 4 earhting has 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

JW - 11K

22509

Job Work Details

S. No.

Company	GVRC	Project	Innopolis
No. of workers required	07	Date	23-05-2025
No. of head mason	-	No. of male helper	05
No. of mason	01	No. of female helper	01
Required from date	19-05-2025	Required to date	23-05-2025
Job Description:	scaffolding material shifting to 4500 Block		

col-04 for concrete pour purpose, container shifting and Replacing at 2700 yard, slump test and cubes casting

Description	Quantity	Rate	Amount
work. column-04 level	01	750/-	750/-
marking, tie beam	05	600/-	3000/-
gunny bags tying.	01	550/-	550/-
work done.			
Material shifting from			
store to site and			
unloading of material			
from Goods vehicle to store		Total Amount	~~4,300/-~~ 1050.

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

Job Work Details

S. No. 22508

Company	GVPL	Project	Innopolis
No. of workers required	09	Date	23-05-2025
No. of head mason	-	No. of male helper	02
No. of mason	03	No. of female helper	04
Required from date	14-05-2025	Required to date	18-05-2025
Job Description:	Towards 4500 Block- col-ou gunny bags		

tying, for curing, tie beams gunny bags tyings

2727 px office rebuis cleaning. columns starter laying

Description	Quantity	Rate	Amount
work, slump test for.	03	750/-	2,250/-
columns and cubes	02	600/-	1200/-
casting. work.	04	550/-	2,200/-
		Total Amount	5,650/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T.Madhu	Madhu	Jyothikumari	[signature]

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Job Work Details

S. No. 22507

Company	GVPC	Project	Sunopolis
No. of workers required	06	Date	23/5/2025
No. of head mason	04	No. of male helper	02
No. of mason	–	No. of female helper	–
Required from date	15/5/2025	Required to date	17/5/2025
Job Description:	Towards 3600 Ground floor windows removing work done		

Description	Quantity	Rate	Amount
Towards 3600 Ground floor OPVC windows removing work and Terrace ~~[illegible]~~ floating column Anchor lock set work done	4×750=3000 2×600=1200	4,200/-	4,000/-
		Total Amount	4,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Srikanth	K. Srikanth	D. Devadas	[signature]

Job Work Details

S. No. 22505

Company	GVRC	Project	Pinnopolis
No. of workers required	09	Date	23/05/2025
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	05
Required from date	~~15~~ 15/05/2025	Required to date	21/05/2025

Job Description: Towards ~~38~~ landscape shabad stone shifting work and 28MC section unloading work 3600 first floor cleaning work done

Description	Quantity	Rate	Amount
Towards landscape shabad stone shifting work and 28MC section unloading work first floor cleaning work done	575X9	5175/-	5,175/-
		Total Amount	5,175/-

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

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Job Work Details

S. No. 22501

Company	GVRC	Project	Innopolis
No. of workers required	10	Date	23-05-2025
No. of head mason	–	No. of male helper	10
No. of mason	–	No. of female helper	–
Requred from date	14-05-2025	Required to date	22-05-2025
Job Description:	Towards 4500 Block - B-B Dewatering.		

slab-03 west wing curing, col-04, tiebeam curing 3times.

south garden watering, landscape watering work.

Description	Quantity	Rate	Amount
motors maintanance work	10	575/-	5,750/-
at 4545 and lift pits.			
lights fixing and cable			
connections work done.			
		Total Amount	5,750/-

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

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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/16354** Dated: **23-May-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**8,600.00**
TDS-2% Contract	**(-)172.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per vno-12830	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Twenty Eight Only	
	₹ 8,428.00

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 :	12830
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118698	220	15-05-2025	JCB	10:18	17:18	6.25	800	JW	5000.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards robo sand,dust,6mm metal,brick cement loading to tractor at 2700 for Atrium amphi theater b						
118711	224	18-05-2025	JCB	06:03	13:20	4	800	JW	3200.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards pre cast wall shifting works from atrium back side amphitheater to 2700 and dust,robo fine s						
118712	226	19-05-2025	Tractor with tipper without labour (per day)	10:17	17:20	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards pre cast wall,column and debris shifting works fromm amphitheater to 2700						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No : 12830

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	10000.00	
Towards robo fine sand,dust,6mm metal,bricks, cement shifting works from 2700 to amphitheater, and 4500 and 3600 and precast wall shifting works from atrium back side Amphiphe theater 2700 and dust robo fine sand cement granite shifting works									8600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	8600.00
							TDS% 2.00	TDS Amount	172.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**8428.00**

Rupees : Eight Thousand Four Hundred Twenty 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/16355** Dated: **23-May-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**8,000.00**
TDS-2% Contract	**(-)160.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12831	
Amount (in words) :	
Indian Rupees Seven Thousand Eight Hundred Forty Only	
	₹ 7,840.00

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : P Shekar Reddy

Voucher No :	12831
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118699	221	15-05-2025	JCB	10:56	17:15	5	800	JW	4000.00
			TS08G5327 Units : per hour Rate : 800						
			Towards 4500 block side entrace ACP canopy works						
118710	223	17-05-2025	JCB	12:43	17:54	4	800	JW	3200.00
			Units : per hour Rate : 800						
			Towards MS container shifting works from GVDC to gvrc						
118714	279	20-05-2025	JCB	13:58	14:24	1	800	JW	800.00
			TG08N7436 Units : per hour Rate : 800						
			Towards diesel generater loading to vehicle at gvrc site for dg shifting to AMTZ						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : P Shekar Reddy

Voucher No : 12831

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	8000.00	
Towards 4500 back side entrance ACP canopy fixing works and ms container shifting from gv1 to nrk and diesel generator loading to vehicle at gvrc site for dg shifting to AMTz									8000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	8000.00
							TDS% 2.00	TDS Amount	160.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**7840.00**

Rupees : Seven Thousand Eight Hundred Fourty 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/16356** Dated: **23-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-12832	
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 :	12832
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118697	219	15-05-2025	Tractor with tipper without labour (per day)	10:11	17:34	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards Robo sand ,dust.6mm metal,bricks,cement shifting works from 2700 to amphitheater 4500 and 36						
118709	222	17-05-2025	Tractor with tipper without labour (per day)	10:01	17:18	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from 2727 to 2700						
118749	282	19-05-2025	Tractor with tipper without labour (per day)	09:56	17:16	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting works from 4500 to 2700						
118750	283	20-05-2025	Tractor with tipper without labour (per day)	10:30	17:10	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards robo sand ,cement,scaffolding shifting work from 2700 to 4500						

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 : 12832

P A R T I C U L A R S			Amount
Hire Charges - Job Work Payment	**Amount Payable :-**	7200.00	
Towards debris shifting works from 277 to 2700 and debris shifting works from 3600 and 4500 to 2700 and cement robo fine sand shifting works from 2700 to 3600 and debris shifting works from 4500			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/16357** Dated: **23-May-25**

Particulars	Amount
Account :	
EUC D Sathish Kumar	**2,100.00**
TDS-2% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish kumar as per v no-12833	
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 : D sathish

Voucher No :	12833
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118746	225	19-05-2025	Chipping machine piece meal of work 2 or 3 days	09:15	17:11	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards atrium back side amphitheater precast footing dismantling works						
118747	278	20-05-2025	Chipping machine piece meal of work 2 or 3 days	09:19	17:05	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards cable vault debris chipping works						
118748	280	21-05-2025	Chipping machine piece meal of work 2 or 3 days	09:18	17:10	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 south side road chipping of RMC pumps cleaning fallen concrete on road						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : D sathish

Voucher No : 12833

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards atrium back side amphitjeater precast footing dismantling works and cable vault debris chipping works and 4500 south side road 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/16358** Dated: **23-May-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**700.00**
TDS-2% Contract	**(-)14.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-12834	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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 : jyothi kumari

Voucher No :	12834
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118713	227	19-05-2025	Chipping machine piece meal of work 2 or 3 days	10:26	17:10	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 staircase chipping works						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : jyothi kumari Voucher No : 12834

PARTICULARS										Amount
Hire Charges - Job Work Payment Towards 4500 staircase chipping works								**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment								**Amount Payable :-**	0.00	0.00
Other Additions :										0.00
									Gross	700.00
								TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :										0.00
									Total	**686.00**

Rupees : Six Hundred Eighty Six Only.

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

G V Reserch Centers Pvt Ltd Innopolis					HC 118697 219
HC Date	Veh No	Start Time	End Time	Pay Type	
15-05-2025	TS300780	10:11	17:34	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 Robo sand ,dust.6mm metal,bricks,cement shifting works from 2700 to amphitheater 4500 and 36

Rupees : One Thousand Eight Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118698
HC Date	Veh No	Start Time	End Time	Pay Type	220
15-05-2025	TS08GH7882	10:18	17:18	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 robo sand,dust,6mm metal,brick cement loading to tractor at 2700 for Atrium amphi theater b

Rupees : Five Thousand Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118699

221

HC Date	Veh No	Start Time	End Time	Pay Type
15-05-2025	TS08G5327	10:56	17:15	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	5	800	4000.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards 4500 block side entrace ACP canopy works

Rupees : Four Thousand Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118709 **222**
HC Date	Veh No	Start Time	End Time	Pay Type	
17-05-2025	AP28TA2672	10:01	17:18	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 2727 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118710
HC Date	Veh No	Start Time	End Time	Pay Type	223
17-05-2025		12:43	17:54	JW	

Equipment
JCB

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

Supplier Name
P Shekar Reddy

Work Description :-
Towards MS container shifting works from GVDC to gvrc

Rupees : Three Thousand Two Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118711

224

HC Date	Veh No	Start Time	End Time	Pay Type
18-05-2025	TS08GH7882	06:03	13:20	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 pre cast wall shifting works from atrium back side amphitheater to 2700 and dust,robo fine s

Rupees : Three Thousand Two Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd Innopolis					HC 118746 225
HC Date	Veh No	Start Time	End Time	Pay Type	
19-05-2025		09:15	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
D sathish

Work Description :-
Towards atrium back side amphitheater precast footing dismantling works

Rupees : Seven Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118712

226

HC Date	Veh No	Start Time	End Time	Pay Type
19-05-2025	TS300780	10:17	17:20	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 pre cast wall,column and debris shifting works fromm amphitheater to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 23-05-2025 14:42:55

<table>
<tr><td colspan="6">G V Reserch Centers Pvt Ltd
Innopolis</td><td>HC 118713</td></tr>
<tr><td>HC Date</td><td>Veh No</td><td>Start Time</td><td>End Time</td><td>Pay Type</td><td></td><td rowspan="2">227</td></tr>
<tr><td>19-05-2025</td><td></td><td>10:26</td><td>17:10</td><td>JW</td><td></td></tr>
<tr><td colspan="7">Equipment</td></tr>
<tr><td colspan="7">Chipping machine piece meal of work 2 or 3 days</td></tr>
<tr><td>Units</td><td>Min Rate</td><td>Max Rate</td><td>Qty</td><td>Rate</td><td colspan="2">Value</td></tr>
<tr><td>per day</td><td>700.00</td><td>700.00</td><td>1</td><td>700</td><td colspan="2">700.00</td></tr>
<tr><td colspan="7">Supplier Name</td></tr>
<tr><td colspan="7">jyothi kumari</td></tr>
<tr><td colspan="7">Work Description :-</td></tr>
<tr><td colspan="7">Towards 4500 staircase chipping works</td></tr>
<tr><td colspan="7">Rupees : Seven Hundred Only.</td></tr>
</table>

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118747

278

HC Date	Veh No	Start Time	End Time	Pay Type
20-05-2025		09:19	17:05	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

D sathish

Work Description :-

Towards cable vault debris chipping works

Rupees : Seven Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118714

279

HC Date	Veh No	Start Time	End Time	Pay Type
20-05-2025	TG08N7436	13:58	14:24	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name

P Shekar Reddy

Work Description :-

Towards diesel generater loading to vehicle at gvrc site for dg shifting to AMTZ

Rupees : Eight Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118748

280

HC Date	Veh No	Start Time	End Time	Pay Type
21-05-2025		09:18	17:10	JW

Equipment

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

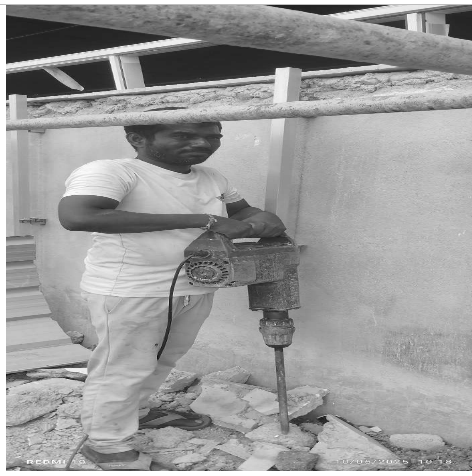
Supplier Name

D sathish

Work Description :-

Towards 4500 south side road chipping of RMC pumps cleaning fallen concrete on road

Rupees : Seven Hundred Only.



Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118749

282

HC Date	Veh No	Start Time	End Time	Pay Type
19-05-2025	AP28TA2672	09:56	17:16	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 4500 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 23-05-2025 14:42:55

G V Reserch Centers Pvt Ltd

Innopolis

HC 118750

283

HC Date	Veh No	Start Time	End Time	Pay Type
20-05-2025	AP28TA2672	10:30	17:10	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 robo sand ,cement,scaffolding shifting work from 2700 to 4500

Rupees : One Thousand Eight Hundred Only.

Printed On 23-05-2025 14:42:55

Material Shifting Authorization Form

No. A 36373

Date	17/05/2025	Time	10:01
Authorized By		Engg. Sign	
Material to be shifted	Towards Debris's shifting work		
Shift from	Block No - 2727		
Shift to	Block No . 2700		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP28 TA 2672	Vehicle Owner	P. Ramla
Hire charges register serial no.	222		
Security / Supervisor Sign		Start Time	10:01
		Stop Time	17:18

Material Shifting Authorization Form

No. A 36374

Date	17/05/2025	Time	12:47
Authorized By		Engg. Sign	
Material to be shifted	Towards M.S. container shifting work		
Shift from	From - GVDC		
Shift to	NRIC		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Crane		
Vehicle No.	-	Vehicle Owner	Shekhar Reddy
Hire charges register serial no.	223		

Security / Supervisor Sign		Start Time	12:48	Stop Time	17:54

Material Shifting Authorization Form

No. A 36375

Date	18/05/2025	Time	6:03
Authorized By	8	Engg. Sign	K
Material to be shifted	Towards precast wall shifting work from Attrium		
Shift from	back Amphitheater to 2700 and dust Rabig		
Shift to	fine sandcement Granite shifting work from 2700 to Amphitheatre		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 GH 7882	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	224		
Security / Supervisor Sign	NYAS	Start Time	6:03
		Stop Time	13:20

Material Shifting Authorization Form

No. A 36376

Date	19/05/2025	Time	09:15
Authorized By		Engg. Sign	
Material to be shifted	Towards atrium back side amphitheater precast		
Shift from	Footing dismentailing work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other Chipping machine		
Vehicle No.		Vehicle Owner	P. Satish
Hire charges register serial no.	225		

Security / Supervisor Sign		Start Time	09:15	Stop Time	17:11

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Material Shifting Authorization Form

No. A 36377

Date	19/05/2025	Time	10:17
Authorized By		Engg. Sign	
Material to be shifted	Toilets/precast wall colours and debris.		
Shift from	shifting work from - Amphitheater		
Shift to	to 2700		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____		
Vehicle No.	TS 30 0780	Vehicle Owner	
Hire charges register serial no.	226		

Security / Supervisor Sign		Start Time	10:17	Stop Time	17:20

Material Shifting Authorization Form

No. A 36378

Date	19/05/2025	Time	10:26
Authorized By	8	Engg. Sign	6
Material to be shifted	Towards 4500 staircase chipping work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	–	Vehicle Owner	Jyothi Kumari
Hire charges register serial no.	227		
Security / Supervisor Sign	NAVAS	Start Time 10:26	Stop Time 17:10

Material Shifting Authorization Form

No. A 36379

Date	20/05/2025	Time	09:19
Authorized By		Engg. Sign	
Material to be shifted	Towards cable vault Debris chipping work done		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping machine		
Vehicle No.	–	Vehicle Owner	D. Sadish
Hire charges register serial no.	278		
Security / Supervisor Sign		Start Time 9:19	Stop Time 17:05

Scanned with OKEN Scanner

Material Shifting Authorization Form

No. A 36380

	20/05/2025	Time	13:58
rized By		Engg. Sign	
ial to be shifted	Towards Diesel Generator Loading to vehicel at GV12C site for D.G shifting at AMT2 site		
om			
)			
e Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other Crane		
e No.	TG 08 N7436	Vehicle Owner	Shekhar Reddy
arges register serial no.	279		
y / Supervisor Sign		Start Time 13:58	Stop Time 14:24

Material Shifting Authorization Form

No. A 36381

Date	21/05/2025	Time	09:18
Authorized By		Engg. Sign	
Material to be shifted	Towards 4500 South side Road chipping of RMC		
Shift from	pumps cleaning fallen concrete on Road		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	-	Vehicle Owner	P. Satish
Hire charges register serial no.	280		
Security / Supervisor Sign	NUNI1	Start Time 09:18	Stop Time 17:10

Material Shifting Authorization Form

No. A 36382

Date	21/05/2025	Time	09:30
Authorized By		Engg. Sign	
Material to be shifted	Towards debris shifting work from 3600 & 4500 to 2700 and Robo sand cement shifting work 2700 to 3600, 4500		
Shift from			
Shift to			
Vehicle Type	~~☐ Tractor~~ ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP 28 TA 2672	Vehicle Owner	P. Sandhu
Hire charges register serial no.	281		
Security / Supervisor Sign	[signature]	Start Time 09:30	Stop Time 17:00

Weekly report - Dept, JW, Hire

Firm/Company:	GVRC		Site:	Innopolis					Date:	15-05-2025
Prepared by:	S.Nagamani Yadav								Sign:	
Limits as per internal memo no. 192/64/F										
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
17	15-May-25	21-May-25	24,000	21,000				13,000	2,800	10,000	70,800
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
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34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											-
51											-
52											-
Total:			5,61,350	4,47,375				4,37,400	69,800	1,75,200	16,91,125

APPROVED BY

23 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			
		23-05-2025			
Sl. No.		From	16-05-2025	To:	21-05-2025
1	Civil Work	Female Helper	17	500	8,500.00
2	Civil Work	Mason	20	700	14,000.00
3	Civil Work	Male Helper	17	550	9,350.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		31,850.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	S.Nagamani yadav				
Date	23-05-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
23 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:		23-05-2025			
		From	16-05-2025	To:	21-05-2025
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					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	S Nagamani yadav				
Date	23-05-2025				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

23 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:		23-05-2025					
Period		From	16-05-2025	To:	21-05-2025		
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Soild blocks(6"x8"x16")	21-05-2025	104	500	no's	26.00	13,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						13,000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	S Nagamani yadav						
Date	23-05-2025						
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
23 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Jyothi kumari			
Company name:		GVRC			
Project name:		Innopolis			
Date:		Innopolis			
		23-05-2025			
Sl. No.		From	16-05-2025	To:	21-05-2025
1	Civil Work	Female Helper	0	500	-
2	Civil Work	Mason	12	700	8,400.00
3	Civil Work	Male Helper	18	550	9,900.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		18,300.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	S.Nagamani yadav				
Date	23-05-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
23 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:		23-05-2025			
		From	16-05-2025	To:	21-05-2025
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					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	S Nagamani yadav				
Date	23-05-2025				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

23 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:		23-05-2025					
Period		From	16-05-2025	To:	21-05-2025		
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	Soild blocks(6"x8"x13")	20-05-2025	103	400	no's	26.00	10,400
4	Soild blocks(6"x8"x14")	20-05-2025	104	400	no's	26.00	10,400
5	Soild blocks(6"x8"x15")	20-05-2025	105	500	no's	26.00	13,000
6							
7							
8							
9							
10							
	With GST%						
	Total						54,600.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	S Nagamani yadav						
Date	23-05-2025						
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

23 MAY 2025

T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Ganesh electricals and hardware			
Towards/description of work	Towards purchase of measuring tapes,cpvc ball valve , cpve reducer for site use purpose with inward of 394			
Location of work				
Period	From:	15-05-2025	To:	21-05-2025
Amount in Rs.	6131/-			
Amount in words	Six thousand one hundred and thirty 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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic catering			
Towards/description of work	Towardsroviding meal to the creche children			
Location of work				
Period	From:	15-05-2025	To:	21-05-2025
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	Niraj			
Towards/description of work	Towards fuse replacing charges for site purpose			
Location of work				
Period	From:	15-05-2025	To:	21-05-2025
Amount in Rs.	2,500/-			
Amount in words	Two thousand and five hundred 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	Kuldeep krishna			
Towards/description of work	Towards transportation charges from GMR to GVRC and visited Prasad associates for panel and lights and plans purpose.(As per md sir instructions) and bus off day transportation			
Location of work				
Period	From:	15-05-2025	To:	21-05-2025
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	SVH weigh bridge		
Towards/description of work	Towards RMC weighing charges for 4500 column 4 purpose		
Location of work			
Period	From: 15-05-2025	To: 21-05-2025	
Amount in Rs.	2000/-		
Amount in words	Two 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	23.05.2025
Prepared by	S.Nagamani yadav	Sign	
From period	15.05.2025	To period	21.05.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	Towards purchase of measuring tapes,cpvc ball valve , cpve reducer for site use purpose with inward of 394	6,131/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards supply food for creche children .	3,000/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis	Towards fuse replacing charges for site purpose	2,500/-	☐Y ☐N	☐Y ☐N
4.	GVRC	Innopolis	Towards transportation charges from GMR to GVRC and visited Prasad associates for panel and lights and plans purpose.(As per md sir instructions) and bus off day transportation	3,000/-	☐Y ☐N	☐Y ☐N
5.	GVRC	Innopolis	Towards 4500 colun 4 weighing charges	2000/-	☐Y ☐N	☐Y ☐N
6.						
7.						
8.						
9.	Total		Total	16,631/-		

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.

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.	Dated
92	23-May-25
Delivery Note	
Dispatch Doc No.	Delivery Note Date
92	
Dispatched through	Destination
Self	Turkapally

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	**MEASURING TAPE 5MTR**	901780	**1 NOS**	100.00	NOS	**100.00**
2	**CPVC BALL VALVE 1 1/2"**	391723	**2 NOS**	925.00	NOS	**1,850.00**
3	**CPVC BALL VALVE 3/4"**	391723	**1 NOS**	180.00	NOS	**180.00**
4	**CPVC REDUCER TEE 1 1/2"x 3/4"**	391723	**4 NOS**	430.00	NOS	**1,720.00**
5	**PVC GAMPA 17"**	392310	**5 NOS**	100.00	NOS	**500.00**
6	**ZOLOTO BALL VALVE 15MM**	848180	**1 NOS**	480.00	NOS	**480.00**
7	**BATTERY AAA GOLD**	850610	**2 NOS**	18.00	NOS	**36.00**
8	**TOWER BOLT 4"**	830241	**1 NOS**	180.00	NOS	**180.00**
9	**INSULATION TAPE**	854690	**10 NOS**	10.00	NOS	**100.00**
10	**PVC SHORT BODY BIB COCK**	391740	**1 NOS**	50.00	NOS	**50.00**
						5,196.00
	CGST					**467.64**
	SGST					**467.64**
	Less : ***ROUND OFF***					**(-)0.28**
	Total		**28 NOS**			**₹ 6,131.00**

INWARD	
Inward No: 394	Dt: 23/5/25
MRN No:	Dt:
Received By:	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Amount Chargeable (in words) — *E. & O.E*
INR Six Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
901780	100.00	9%	9.00	9%	9.00	18.00
391723	3,750.00	9%	337.50	9%	337.50	675.00
392310	500.00	9%	45.00	9%	45.00	90.00
848180	480.00	9%	43.20	9%	43.20	86.40
850610	36.00	9%	3.24	9%	3.24	6.48
830241	180.00	9%	16.20	9%	16.20	32.40
854690	100.00	9%	9.00	9%	9.00	18.00
391740	50.00	9%	4.50	9%	4.50	9.00
Total	**5,196.00**		**467.64**		**467.64**	**935.28**

Tax Amount (in words) : **INR Nine Hundred Thirty Five and Twenty Eight paise 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

BIJLIPAY
INDIAN OIL
47 720 MOULA ALI
47 720 MOULA ALI
GSTN:
DATE:22-05-2025   TIME:08:56:19
MID:037244013780141 TID:74574605
BATCH:001958   INVOICE:080128
BR:03402311112023
SALE
APP NAME:RBL CREDIT
**** **** **** 6424 CHIP
CARDTYPE:MASTERCARD   Domestic
AID :A0000000041010
TC :81A31BE313119D0A
AUTHCODE:R72940 RRN:514203585104
AMT   INR   1504.44
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
KULDEEP SANTOSH

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
AXIS BANK
VERSION:03.40
Powered by Worldline

ABHINANDAN FUEL STATION BHARAT PETROLEUM
DEALERS
MEDCHAL

TID

Tap & Pay

Fuel Amount
TCS Amount
TXN Amount
Crd Bal


FREEMANS