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

Payment Voucher

No. : **PAY/16397** Dated: **30-May-25**

Particulars	Amount
Account :	
CONT-M.Vijayalaxmi	**20,000.00**
On Account **20,000.00 Dr**	
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-5829	
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 : **5829**

Date : 30-05-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	22-05-2025	28-05-2025

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/16398** Dated: **30-May-25**

Particulars	Amount
Account :	
CONT-Gaganam Mannem	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-5837	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **5829**

Date : 30-05-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	22-05-2025	28-05-2025

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 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/16399** Dated: **30-May-25**

Particulars	Amount
Account :	
CONT M Lalitha	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m lalitha as per v no -5830	
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 : **5831** Date : 30-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	4025.00	1725.00	2875.00	2300.00	0.00	0.00
Male Helper	21.00	12075.00	2300.00	4600.00	5175.00	0.00	0.00	0.00
Totals...	40.00	23000.00	6325.00	6325.00	8050.00	2300.00	0.00	0.00

Advice For Payment

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

Rupees : Four Thousand Nine Hundred Fifty Only.

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

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

Payment Voucher

No. : **PAY/16400** Dated: **30-May-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to eshwar rao as per v no-5832	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **5832** Date : 30-05-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	22-05-2025	28-05-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		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.		

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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/16401** Dated: **30-May-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5835	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

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 : **5835** Date : 30-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	5250.00	1000.00	0.00	1000.00	0.00	0.00
Male Helper	32.00	17600.00	4950.00	1100.00	9900.00	1650.00	0.00	0.00
Totals...	46.50	24850.00	10200.00	2100.00	9900.00	2650.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block column-4 shear wall gunny bags tying works done and tie beam + staircase curing works and 2727 office space ac outdoor unit base with brick bed work finishing of misc works slump test and cubes casting works		11500.00
	Total Amount %	11500.00
	TDS : @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11385.00**
Rupees : Eleven Thousand Three Hundred Eighty Five 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/16402** Dated: **30-May-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothi kumari as per v no-5836	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

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 : **5836** Date : 30-05-2025

Contractor Name	From Date	To Date
jyothi kumari .i	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	5250.00	1000.00	0.00	1000.00	0.00	0.00
Male Helper	32.00	17600.00	4950.00	1100.00	9900.00	1650.00	0.00	0.00
Totals...	46.50	24850.00	10200.00	2100.00	9900.00	2650.00	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 finishing works at 2727 office space and slump test and cubes casting works level marking slab 3 debris removal works and material shifting to site		11500.00
Job Work Description :		0.00
	Total Amount %	11500.00
	TDS : @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11385.00**
Rupees : Eleven Thousand Three Hundred Eighty Five 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/16403** Dated: **30-May-25**

Particulars	Amount
Account :	
JW - M. Raju	**8,450.00**
TDS-1% Contract	**(-)85.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per v no -585833	
Amount (in words) :	
Indian Rupees Eight Thousand Three Hundred Sixty Five Only	
	₹ 8,365.00

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 : **5833** Date : 30-05-2025

Contractor Name	From Date	To Date
M.raju (earth work)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	4025.00	1725.00	2875.00	2300.00	0.00	0.00
Male Helper	21.00	12075.00	2300.00	4600.00	5175.00	0.00	0.00	0.00
Totals...	40.00	23000.00	6325.00	6325.00	8050.00	2300.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 first floor cleaning for clients visit and shabad stone shifting works and lift scaffolding pipe shifting from mcmet site and 4500 block slab3 west wing curing workscolumn 4 curing works road above concrete debris removal work 4500 LB dewatering lighter fixing above coulmn 4 3600 electrical misc work done		8450.00
	Total Amount %	8450.00
	TDS : @ 1	84.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8365.50**

Rupees : Eight Thousand Three Hundred Sixty Five 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/16404** Dated: **30-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 m raju kumar as per v no-5728	
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 : **5728** Date : 11-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.00	18400.00	10925.00	0.00	1150.00	3450.00	2875.00	0.00
Male Helper	29.00	16675.00	2300.00	1725.00	2875.00	6325.00	3450.00	0.00
Totals...	61.00	35075.00	13225.00	1725.00	4025.00	9775.00	6325.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 lift debris removing works done and 4500 block LB dewatering mortar maintainance slab03 curing works atrium water proofing curing works south road garden curing works lift pits filling works		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two 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 : **5728** Date : 11-04-2025

Contractor Name	From Date	To Date
M.raju (earth work)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.00	18400.00	10925.00	0.00	1150.00	3450.00	2875.00	0.00
Male Helper	29.00	16675.00	2300.00	1725.00	2875.00	6325.00	3450.00	0.00
Totals...	61.00	35075.00	13225.00	1725.00	4025.00	9775.00	6325.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 lift debris removing works done and 4500 block LB dewatering mortar maintainance slab03 curing works atrium water proofing curing works south road garden curing works lift pits filling works		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two 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/16405** Dated: **30-May-25**

Particulars	Amount
Account :	
DW Faeem khan	**7,000.00**
TDS-1% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faeem khan as per v no-5834	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 : **5834** Date : 30-05-2025

Contractor Name	From Date	To Date
Faeem khan welding	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	9000.00	9000.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	9000.00	9000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards north side ms duct ms fabrication works and 2700 steel yard damaged gate installation and fabrication works done ms stands fabrication works material trolley shifting repair works done		7000.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6930.00**

Rupees : Six Thousand Nine Hundred Thirty Only.

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

Job Work Details

S. No. 22510

Company	AVRC	Project	Innopolis
No. of workers required	10	Date	28-05-2025
No. of head mason	–	No. of male helper	10
No. of mason	–	No. of female helper	–
Requred from date	23-05-2025	Required to date	28-05-2025
Job Description:	Towards 4500 Block slab-03 west wing		

curing work, col-04 curing work, Road above concrete Debris Removal work, 4500 LB dewatering.

Description	Quantity	Rate	Amount
Light fixing above col-04	10	575/-	5,750/-
8600 - electrical misc work.			
done.			
		Total Amount	5,750/-

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

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Job Work Details

S. No. 22512

Company	GVPC	Project	Sumopolis
No. of workers required	10	Date	28/5/2025
No. of head mason	–	No. of male helper	05
No. of mason	–	No. of female helper	05
Required from date	22/5/2025	Required to date	28/5/2025

Job Description: Towards 3600 first floor cleaning for clients visit and shabad stone shifting work done and lift scoffolding pipe shifting from MCMCT site.

Description	Quantity	Rate	Amount
Towards 3600 first floor cleaning for clients visit and shabad stone shifting work and lift scoffo-lding pipe shifting from MCMCT site	10×575	5750/-	9,700/-
		Total Amount	9,700/-

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

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Job Work Details

S. No. 22516

Company	GVPL	Project	Imopolis
No. of workers required	09	Date	30-05-2025
No. of head mason	-	No. of male helper	04
No. of mason	03	No. of female helper	02
Required from date	27-05-2025	Required to date	29-05-2025
Job Description:	Towards 2727 office space at outdoor unit		

Base with Brick Bed work, finishing of misc work.

slumptest and cubes casting work. Level marking.

Description	Quantity	Rate	Amount
slab-03 debris removal	03	750/-	2,250/-
work.	04	600/-	2400/-
	02	550/-	1100/-
		Total Amount	5,750/-

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

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22515

Job Work Details

S. No.

Company	AVPL	Project	Innopolis
No. of workers required	10	Date	30-05-2025
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	-
Required from date	29-05-2025	Required to date	26-05-2025
Job Description:	Towards 4500 Block col-04, shear wall		

gunny bags tying work done and tiebeams +

staircase curing purpose,

Description	Quantity	Rate	Amount
	10	575/-	5,750/-
		Total Amount	5,750/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	Sandeep	Jyothi Kumari	[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/16406** Dated: **30-May-25**

Particulars	Amount
Account :	
CONJBDW Devadasu	**4,500.00**
TDS-1% Contract	**(-)45.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to deva das as per v no-5838	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

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 : **5838**

Date : 30-05-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	22-05-2025	28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	1100.00	0.00	2200.00	0.00	0.00	0.00
Mason	6.00	4200.00	1400.00	0.00	2800.00	0.00	0.00	0.00
Totals...	12.00	7500.00	2500.00	0.00	5000.00	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 3600south side life support beam 16mm rod anchor lock set work west side		4500.00
	Total Amount %	4500.00
	TDS : @ 1	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4455.00**

Rupees : Four Thousand Four Hundred Fifty Five 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/16393** Dated: **27-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 jamla as per v no-12838	
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 :	12838
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118765	284	22-05-2025	Tractor with tipper without labour (per day)	10:22	17:49	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						
118768	287	23-05-2025	Tractor with tipper without labour (per day)	09:25	17:36	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms ismc shifting from MHPl @ gv store to gvrc and cable vault debris shifting works						
118772	292	26-05-2025	Tractor with tipper without labour (per day)	10:18	18:25	1	1800	JW	1800.00
			ap282672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards ms round pipes shifting from mcmet to gvrc and debris shifting works						
118782	295	28-05-2025	Tractor with tipper without labour (per day)	11:22	18:10	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards binding wire ewc shifting works from MHPL gv store 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 : 12838

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 2727 to 2700 and MS ISMC Shifting work from MHPL @ gv store to gvrc & cable vault debris shifting works and MS round pipes shifting works from MCMCET To GVRC and debris shifting works from 3600 to 2700 and binding wire Water closet shifting works								7200.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	7200.00
							TDS% 2.00 TDS Amount	144.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**7056.00**

Rupees : Seven Thousand Fifty Six Only.

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

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

Payment Voucher

No. : **PAY/16394** Dated: **27-May-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**12,000.00**
TDS-2% Contract	**(-)240.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to shekar reddy as per v no-12839	
Amount (in words) :	
Indian Rupees Eleven Thousand Seven Hundred Sixty Only	
	₹ 11,760.00

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 :	12839
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118766	285	23-05-2025	JCB	09:15	15:36	6.25	800	JW	5000.00
			tg08n7436 Units : per hour Rate : 800						
			Towards ms container shifting from brgv to gvrc						
118767	286	23-05-2025	JCB	09:20	15:36	3.75	800	JW	3000.00
			tg08g5327 Units : per hour Rate : 800						
			Towards ms container loading into trailor from brgv to gvrc						
118770	289	23-05-2025	JCB with back hoe and bazer piece meal work beyond 5 days	13:33	15:23	4.706	850	JW	4000.10
			ap26x6768 Units : Per hour Rate : 850						
			Towards ms container 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 : P Shekar Reddy

Voucher No : 12839

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards ms container loading to lorry at BRGV site and unloading gvrc site and container shifting works from BRGV to nrk							**Amount Payable :-** 12000.10	12000.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	12000.00
						TDS% 2.00	TDS Amount	240.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**11760.00**

Rupees : Eleven Thousand Seven Hundred Sixty 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/16395** Dated: **27-May-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**2,800.00**
TDS-2% Contract	**(-)56.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to snehalatha as per v no-12840	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

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 :	12840
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118769	288	23-05-2025	JCB	10:21	14:00	3.5	800	JW	2800.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards 2700 internal robo fine sand shifting from and cleaing levelling works to create space for c						

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 : 12840

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 2700 internal robo fine sand shifting works and cleaning levellling works to create space for a container							**Amount Payable :-**	2800.00	2800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2800.00
							TDS% 2.00	TDS Amount	56.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2744.00**

Rupees : Two Thousand Seven Hundred Fourty Four Only.

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

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

Payment Voucher

No. : **PAY/16396** Dated: **27-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 s mannem as per v no-12841	
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 :	12841
From Date :	22-05-2025
To Date :	28-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118771	291	24-05-2025	Chipping machine piece meal of work 2 or 3 days	10:18	17:06	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 south side road chipping of rmc pumps poured concrete						
118780	293	27-05-2025	Chipping machine piece meal of work 2 or 3 days	09:41	17:23	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 fire shaft door chipping works done						
118781	294	28-05-2025	Chipping machine piece meal of work 2 or 3 days	10:41	17:32	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 4500 south side road chipping of rmc pump cleaned 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 : S.Mannem Voucher No : 12841

P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	2100.00	
Towards 4500 south side road chipping of rmc pumos cleaning fallen concrete on road and 3600 fire shaft door chipping works and 4500 south road chipping of rmc pump cleaning works								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 Reserch Centers Pvt Ltd

Innopolis

HC 118765

284

HC Date	Veh No	Start Time	End Time	Pay Type
22-05-2025	AP28TA2672	10:22	17:49	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

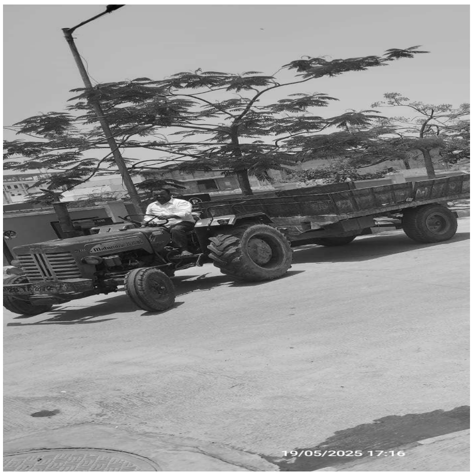
Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting works from 2727 to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd

Innopolis

HC 118766

285

HC Date	Veh No	Start Time	End Time	Pay Type
23-05-2025	tg08n7436	09:15	15:36	JW

Equipment

JCB

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

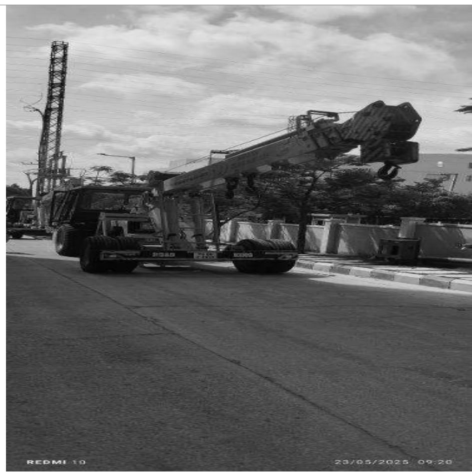
Supplier Name

P Shekar Reddy

Work Description :-

Towards ms container shifting from brgv to gvrc

Rupees : Five Thousand Only.



Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd

Innopolis

HC 118766

285

HC Date	Veh No	Start Time	End Time	Pay Type
23-05-2025	tg08n7436	09:15	15:36	JW

Equipment

JCB

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

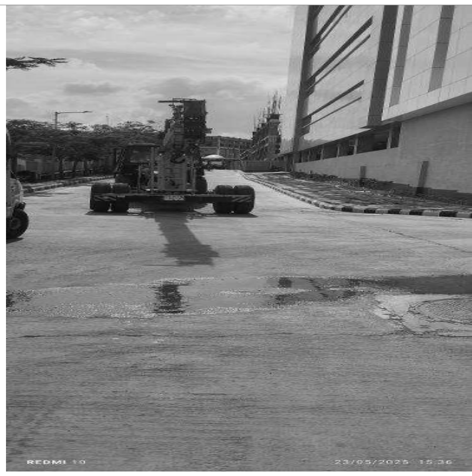
Supplier Name

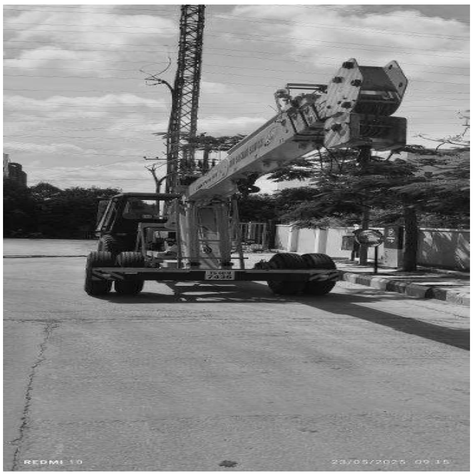
P Shekar Reddy

Work Description :-

Towards ms container shifting from brgv to gvrc

Rupees : Three Thousand Only.





Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd

Innopolis

HC 118768

287

HC Date	Veh No	Start Time	End Time	Pay Type
23-05-2025	ap28ta2672	09:25	17:36	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

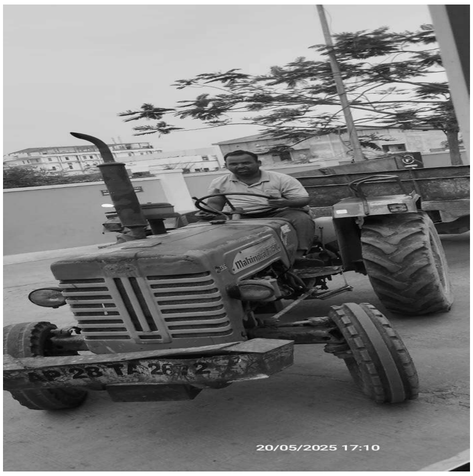
Supplier Name

Pangoth Jamla

Work Description :-

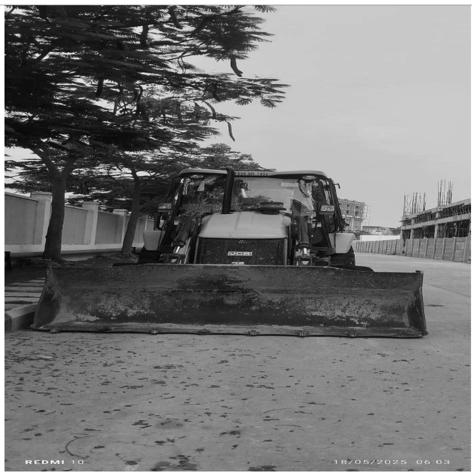
Towards ms ismc shifting from MHPl @ gv store to gvrc and cable vault debris shifting works

Rupees : One Thousand Eight Hundred Only.



Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd Innopolis					HC 118769
HC Date	Veh No	Start Time	End Time	Pay Type	288
23-05-2025	ts08gh7882	10:21	14:00	JW	



Equipment

JCB

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards 2700 internal robo fine sand shifting from and cleaing levelling works to create space for c

Rupees : Two Thousand Eight Hundred Only.

Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd Innopolis					HC 118770
HC Date	Veh No	Start Time	End Time	Pay Type	289
23-05-2025	ap26x6768	13:33	15:23	JW	

Equipment

JCB with back hoe and bazer piece meal work beyond 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
Per hour	850.00	850.00	4.706	850	4000.10

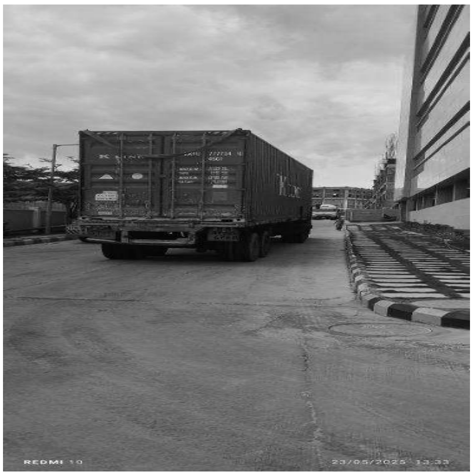
Supplier Name

P Shekar Reddy

Work Description :-

Towards ms container shifting works from brgv to gvrc

Rupees : Four Thousand and Paise Ten Only.



Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd Innopolis					HC 118770 **289**
HC Date	Veh No	Start Time	End Time	Pay Type	
23-05-2025	ap26x6768	13:33	15:23	JW	

Equipment

JCB with back hoe and bazer piece meal work beyond 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
Per hour	850.00	850.00	4.706	850	4000.10

Supplier Name

P Shekar Reddy

Work Description :-

Towards ms container shifting works from brgv to gvrc

Rupees : Seven Hundred Only.

Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd Innopolis					HC 118780
HC Date	Veh No	Start Time	End Time	Pay Type	293
27-05-2025		09:41	17:23	JW	

Equipment

Chipping machine piece meal of work 2 or 3 days

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

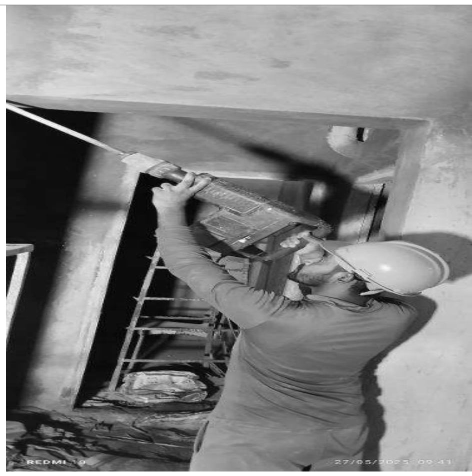
Supplier Name

S.Mannem

Work Description :-

Towards 3600 fire shaft door chipping works done

Rupees : Seven Hundred Only.



Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd
Innopolis

HC 118781

294

HC Date	Veh No	Start Time	End Time	Pay Type
28-05-2025		10:41	17:32	JW

Equipment

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 4500 south side road chipping of rmc pump cleaned concrete on road

Rupees : Seven Hundred Only.

Printed On 29-05-2025 12:26:19

G V Reserch Centers Pvt Ltd

Innopolis

HC 118781

294

HC Date	Veh No	Start Time	End Time	Pay Type
28-05-2025		10:41	17:32	JW

Equipment

Chipping machine piece meal of work 2 or 3 days

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

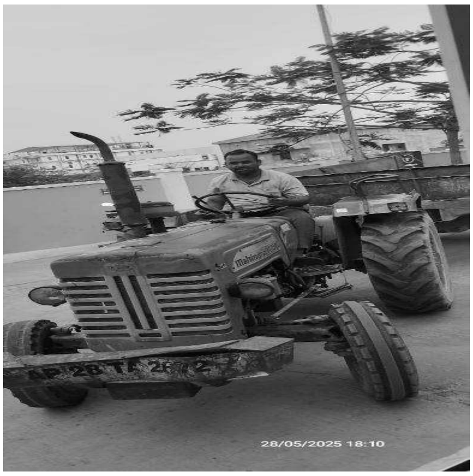
Supplier Name

S.Mannem

Work Description :-

Towards 4500 south side road chipping of rmc pump cleaned concrete on road

Rupees : One Thousand Eight Hundred Only.



Printed On 29-05-2025 12:26:19

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:	22-05-2025	To:	28-05-2025
Amount in Rs.	3400/-			
Amount in words	Three thousand six 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	Ganesh electricals			
Towards/description of work	Towards purchase of silicon sealant,insulation tape, pvc wall plug, ring paana, lappam patti, grinding wheel for site use purpose with inward of 441			
Location of work				
Period	From:	22-05-2025	To:	28-05-2025
Amount in Rs.	5,331/-			
Amount in words	Five thousand three 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	Unique solutions				
Towards/description of work	Towards purchase of float switch for 4545 sellar purpose				
Location of work					
Period	From:	22-05-2025	To:	28-05-2025	
Amount in Rs.	800/-				
Amount in words	Eight 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	Nobel engineering works			
Towards/description of work	Towards making holes for shaft pulley for 5HP mortar purpose			
Location of work				
Period	From:	22-05-2025	To:	28-05-2025
Amount in Rs.	400/-			
Amount in words	Four 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	Nobel engineering works			
Towards/description of work	Towards purchase of 5mm bit, 1 1/4 nail for plywood fixing at 2727 office space purpose			
Location of work				
Period	From:	22-05-2025	To:	28-05-2025
Amount in Rs.	90/-			
Amount in words	Ninety rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Nagamani	T.Madhu			

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

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Akshay			
Towards/description of work	Towards scavenger chrges for the month of May for staff washroom			
Location of work				
Period	From:	22-05-2025	To:	28-05-2025
Amount in Rs.	3000/-			
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	30.05.2025
Prepared by	S.Nagamani yadav	Sign	
From period	22.05.2025	To period	28.05.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	Towards RMC weighing charges for 4500 column 4 purpose	3,600/-	□Y □N	□Y □N
2.	GVRC	Innopolis	Towards purchase of silicon sealant,insulation tape, pvc wall plug, ring paana, lappam patti, grinding wheel for site use purpose with inward of 441	5,331/-	□Y □N	□Y □N
3.	GVRC	Innopolis	Towards purchase of float switch for 4545 sellar purpose	800/-	□Y □N	□Y □N
4.	GVRC	Innopolis	Towards making holes for shaft pulley for 5HP mortar purpose	400/-	□Y □N	□Y □N
5.	GVRC	Innopolis	Towards purchase of 5mm bit, 1 1/4 nail for plywood fixing at 2727 office space purpose	90/-	□Y □N	□Y □N
6.	GVRC	Innopolis	Towards Creche children food supply purpose	3,000/-	□Y □N	□Y □N
7.	GVRC	Innopolis	Towards scavenger chrges for the month of May for staff washroom	3,000/-	□Y □N	□Y □N
8.						
9.	Total		Total	16,221/-		

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.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.:

Rs. 2798
200

VEHICLE No. : 1 TS09UE 0998

GROSS 29070 Kgs. DATE : 27-05-25 TIME: 18:43

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

Scanned with OKEN Scanner

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.:
Rs. 2798
200

VEHICLE No. : 2 TS09UE 0998

GROSS 29070 Kgs. DATE : 27-05-25 TIME : 18:43

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

Scanned with OKEN Scanner

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2797 VEHICLE No. : TS09UE 0994

Rs. 200

GROSS 30450 Kgs. DATE: 27-05-25 TIME: 17:29

TARE 13500 Kgs. DATE: 27-05-25 TIME: 19:49

NETT 16950 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Scanned with OKEN Scanner

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2788 VEHICLE No. : 2 TS09UE 0994

Rs. 200

GROSS	30540	Kgs.	DATE 27-05-25	TIME: 13:49
TARE	13510	Kgs.	DATE 27-05-25	TIME: 16:03
NETT	17030	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

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S.V.H. WEIGH BRIDGE

4AM to 9 PM SERVICE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2776

VEHICLE No. : TS30TA 5514

Rs. 200

GROSS	28060 Kgs.	DATE :	27-05-25	TIME:	09:59
TARE	11250 Kgs.	DATE :	27-05-25	TIME:	13:06
NETT	16810 Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9849044864

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2796

Rs. 200

VEHICLE No. : TS09UE 0995

GROSS 28890 Kgs. DATE : 27-05-25 TIME: 15:55

TARE 11690 Kgs. DATE : 27-05-25 TIME: 17:35

NETT 17200 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

4

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2657 D

Rs. 200

VEHICLE No. : TS09UE 0998

GROSS	30780	Kgs.	DATE :	23-05-25	TIME:	08:42
TARE	11870	Kgs.	DATE :	23-05-25	TIME:	12:11
NETT	18910	Kgs.				

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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4AM to 9 PM SERVICE

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

(11)

Srujan Forms 9848044864

2600

No. 200 VEHICLE No. : TS09UE 0997

Rs.

30100

GROSS Kgs. DATE : 20-05-25 TIME: 07:20

TARE Kgs. DATE : TIME:

NETT Kgs.

INWARD

Inward No:	Dt: MATERIAL:
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

OPERATOR'S SIGNATURE

వాహనం ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.: 2380

Rs. 200

VEHICLE No. : TS30TA 4466

GROSS	23610	Kgs.	DATE :	10-05-25	TIME:	20:08
TARE	13880	Kgs.	DATE :	10-05-25	TIME:	22:27
NETT	9730	Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.: 2618

Rs. 200

VEHICLE No. : TS09UE0996

GROSS	30020	Kgs.	DATE : 20-05-25	TIME:	15:10
TARE	13320	Kgs.	DATE : 20-05-25	TIME:	18:19
NETT	16700	Kgs.	MATERIAL:		

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

Scanned with OKEN Scanner

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2681

Rs. 200

VEHICLE No. : 5 TS09UE 0994

GROSS 27870 Kgs. DATE : 23-05-25 TIME : 20:15

TARE 13220 Kgs. DATE : 24-05-25 TIME : 01:25

NET 16650 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 984804486

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

(5)

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2680

Rs.200

VEHICLE No. : TS09UE 0996

GROSS Kgs. DATE : TIME:

TARE 30070 Kgs. DATE: 23 05 25 TIME: 18:36

NETT Kgs. MATERIAL:

INWARD

Inward No:	Dt: 23/5/25
MRN No:	Dt:
Received By: Nirey	Sign: J

GENOME VALLEY RESEARCH CENTER PVT. LTD.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.: 1
Rs. 2678
200

VEHICLE No. : 1 TS09UE 0994

GROSS Kgs. DATE : TIME:

TARE 29890 Kgs. DATE: -05-25 TIME: 6:52

NETT Kgs. MATERIAL :

INWARD
Inward No: 399 Dt: 23/5/25
MRN No: Dt:
Received By: Niraj Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 98480

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

(3)

:2676 VEHICLE No. : TS09UE0997

1200

GROSS 30300 Kgs. DATE 27-05-25 TIME: 14:25

TARE Kgs. DATE TIME:

NETT Kgs. MATERIAL :

OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 23/5/25
MRN No:	Dt:
Received By: Niraj	Sign:

GENOME VALLEY RESEARCH CENTRE PVT. LTD

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2619

Rs. 200

VEHICLE No. : TS09UE 0997

GROSS	30350	Kgs.	DATE: 20-05-25	TIME:	16:14
TARE	13420	Kgs.	DATE: 20-05-25	TIME:	22:21
NETT	16930	Kgs.	MATERIAL:		

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

a

.: 2612

Rs. 200

VEHICLE No. : TS08UE 8893

GROSS 28220 Kgs. DATE: 20-05-25 TIME: 13:16

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Srujan Fo

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

10

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2608
Rs. 200

VEHICLE No. : 1 TS09UE 0994

GROSS 29870 Kgs. DATE : 20-05-25 TIME: 10:08

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTRE PVT. LTD

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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

(2)

.: 2669

. 200

VEHICLE No. : TS09UE 0996

ROSS 29720 Kgs. DATE : 23-05-25 TIME: 11:47

ARE Kgs. DATE : TIME:

IETT Kgs. MATERIAL :

INWARD

Inward No:	Dt: 23/5/25
MRN No:	Dt:
Received By: Niraj	Sign:
G.V.R.C. PVT. LTD.	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తరువాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Scanned with OKEN Scanner

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. **104**	Dated **30-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	**SILICONE SEALANT 280ML**	321490	**3 NOS**	150.00	NOS	**450.00**
2	**INSULATION TAPE**	854690	**10 NOS**	10.00	NOS	**100.00**
3	**SET PANA 12x13**	820411	**1 NOS**	35.00	NOS	**35.00**
4	**PVC WALL PLUG**	830241	**2 NOS**	50.00	NOS	**100.00**
5	**ANCHOR PENTA 3 PIN TOP 16A.**	8536	**3 NOS**	84.83	NOS	**254.49**
6	**ANCHOR PENTA 3 PIN TOP 6A.**	8536	**3 NOS**	59.00	NOS	**177.00**
7	**HAMMER DRILL BIT 10MM**	82071300	**2 NOS**	85.00	NOS	**170.00**
8	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
9	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	80.00	NOS	**160.00**
10	**HAMMER DRILL BIT 8MM**	8207	**2 NOS**	95.00	NOS	**190.00**
11	**NORTON CUTT OF WHEEL 14"**	680422	**1 NOS**	150.00	NOS	**150.00**
12	**RING PANA 12x13**	820411	**1 NOS**	51.00	NOS	**51.00**
13	**RING PANA 14x15**	820411	**1 NOS**	40.00	NOS	**40.00**
14	**SET PANA 14x15**	820411	**1 NOS**	80.00	NOS	**80.00**
15	**CUTTING PLIER 8"**	820320	**1 NOS**	250.00	NOS	**250.00**
16	**IRON PIPE CLAW HAMMAR**	820520	**1 NOS**	250.00	NOS	**250.00**
17	**BONDTITE FAST&CLEAR 500G.**	3506	**1 NOS**	950.00	NOS	**950.00**
18	**LAPPAM PATTI 10"**	820510	**5 NOS**	70.00	NOS	**350.00**
19	**BRUSH 3"**	960340	**2 NOS**	60.00	NOS	**120.00**
20	**GRANDING WHEEL 4"**	68041000	**2 NOS**	50.00	NOS	**100.00**
21	**NORTON WALL BLADE 4"**	820890	**2 NOS**	150.00	NOS	**300.00**
						4,517.49
	CGST					**406.57**
	SGST					**406.57**
	ROUND OFF					**0.37**
	Total		**48 NOS**			**₹ 5,331.00**

INWARD	
Inward No: 441	Dt: 30/5/25
MRN No:	Dt:
Received By: Nagaraj	Sign: f
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Three Hundred Thirty 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

Scanned with OKEN Scanner

UNIQUE
CASH/CREDIT MEMO

From

To GVRC (GV research center pvt. Ltd).

Date : 24/5/25
No.

QTY.	PARTICULARS	RATE	AMOUNT Rs. ₹	Ps.
	Prakash	2×400	800	
	(PUMP FLOAT SWITCH AUTOMATIC)			
	PUMP SENSOR AUTOMATIC			
			800	
	Thank 'Q' Visit Again	Total		

INWARD	
Inward No: 405	Dt: 24/5/25
MRN No:	Dt:
Received By: Nishanth	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

*Goods once sold will not be taken back or exchanged

Signature

Scanned with OKEN Scanner

QUOTATION

SHREE LAXMI

GLASS, PLYWOOD & HARDWARE

Door, Plywood, Hardware & Glass Fitting

H.No.2-106, Main Road, Thurkapally, Shamirpet Mndl., Medchal Dist., T.S.
Cell : 9966008355, 7093278557

Date : 29/05/25

M/s. G.V. Research center pvt ltd.

PARTICULARS	QTY	RATE	AMOUNT
5mm bit	1		30
1½ Nail	½		60
		TOTAL	90

For SHREE LAXMI

Dilip

CASH MEMO

Cell : 9885607495
7989885428

Noble Engineering Works

Shop No. 20, Belnd Bombay Hotel, Ranigunj,
Secunderabad - 500 003.

No. 210

Date 28/5/25

M/s. Modi Properties (Gv. Research Center Pvt. Ltd).

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1	1" Bore holes pulley 2 no.	2	200	400	00
			TOTAL	400	.

Subject to Secunderabad Jurisdiction.

Signature

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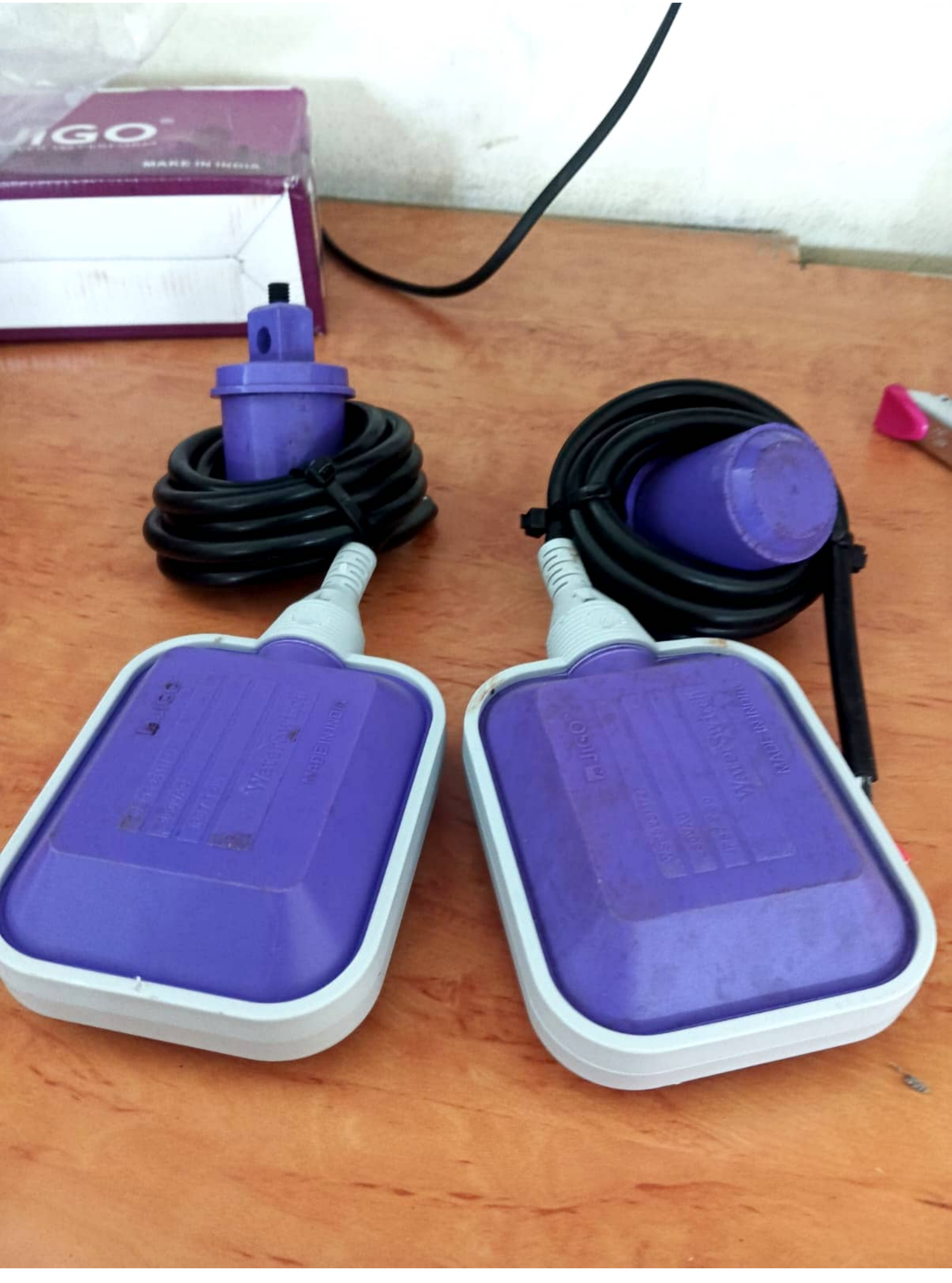

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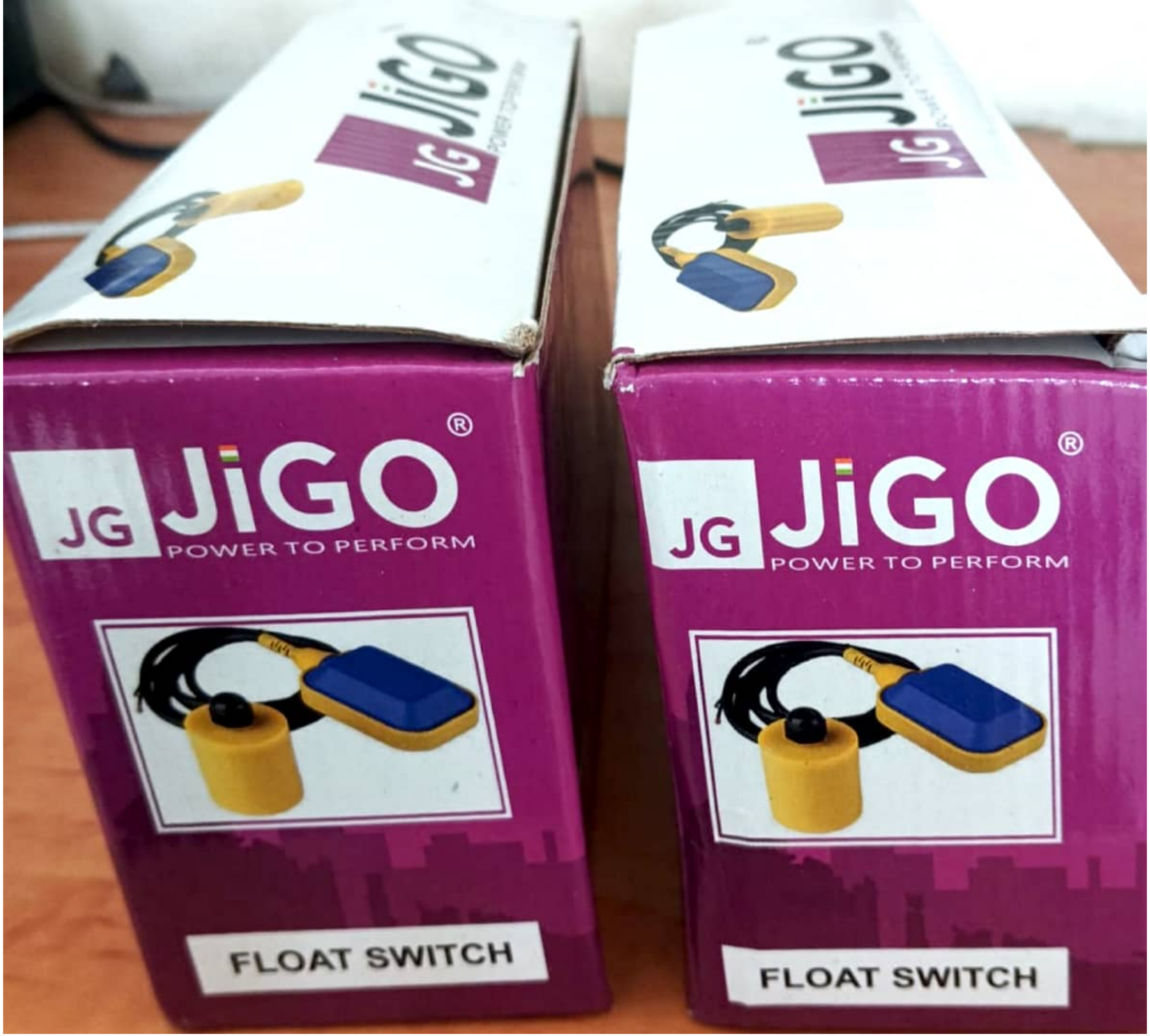

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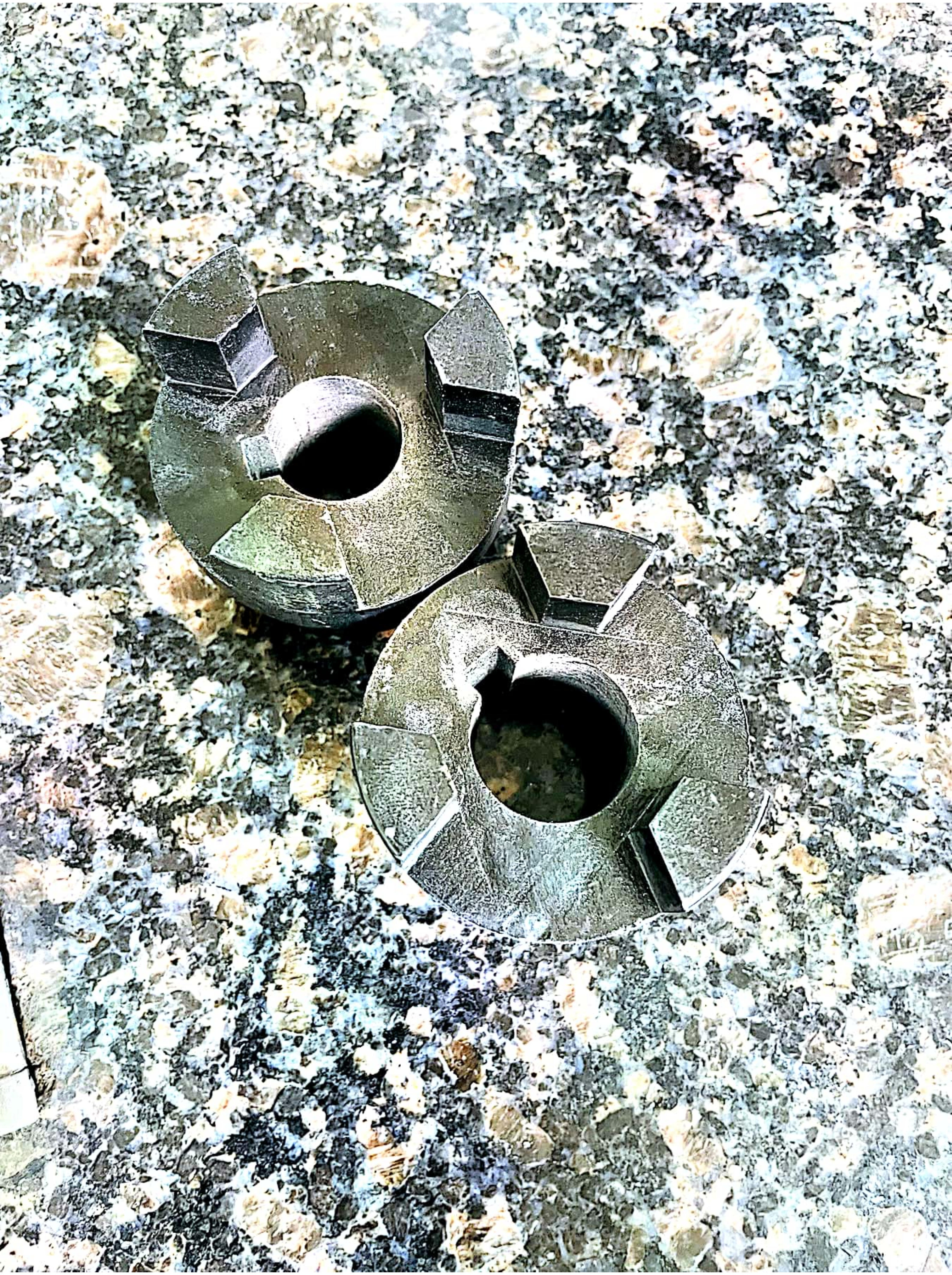

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...ist., T.S.

Date : 29/05/25

...CULARS	QTY	RATE	AMOUNT
5mm bit	1		30
1¼ Nail	½		60
		TOTAL	90

For **SHREE LAXMI**

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Weekly Draft report of GVRC running.2025.xlsx

Weekly report - Dept, JW, Hire

Firm/Company:		GVRC		Site:	Innopolis					Date:	30-05-2025
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	22-May-25	28-May-25	26,950	26,000				14,800	2,100	7,200	77,050
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Total:			5,88,300	4,73,375				4,52,200	71,900	1,82,400	17,68,175

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

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