

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16457**

Dated: **6-Jun-25**

Particulars	Amount
Account :	
DW Faeem khan	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount neft to Faeem khan towards work at site.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No : 1706

Date : 06-06-2025

Contractor Name				From Date		To Date	
Faeem khan				30-05-2025		05-06-2025	

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 credit amount of 7350/- fixing of ISMC (210kgs) dumb weighter and electrical lines.		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.		