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

Payment Voucher

No. : **PAY/16459** Dated: **6-Jun-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**10,800.00**
TDS-1% Contract	**(-)108.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5839	
Amount (in words) :	
Indian Rupees Ten Thousand Six Hundred Ninety Two Only	
	₹ 10,692.00

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 : **5839** Date : 06-06-2025

Contractor Name	From Date	To Date
jyothi kumari .i	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	8500.00	3000.00	1500.00	0.00	1500.00	0.00	2500.00
Male Helper	41.00	22550.00	3300.00	3300.00	6600.00	2750.00	0.00	6600.00
Totals...	58.00	31050.00	6300.00	4800.00	6600.00	4250.00	0.00	9100.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block column 4 west wing level marking scaffolding material shiftingbuilding material shifting for staircase 2727 office space and rxp cafe paint mmarks cleaning and atrium lift sides brick woks removing works		10800.00
	Total Amount %	10800.00
	TDS : @ 1	108.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10692.00**

Rupees : Ten Thousand Six Hundred Ninty 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/16460** Dated: **6-Jun-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to jyothikumari as per v no-5840	
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 : **5840** Date : 06-06-2025

Contractor Name	From Date	To Date
jyothi kumari .i	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	8500.00	3000.00	1500.00	0.00	1500.00	0.00	2500.00
Male Helper	41.00	22550.00	3300.00	3300.00	6600.00	2750.00	0.00	6600.00
Totals...	58.00	31050.00	6300.00	4800.00	6600.00	4250.00	0.00	9100.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning works and columns curing and gunny bags laying on cc road and columns works and material shifting from store to site and unloading of material from goods vehicle to store and stock arranging		10000.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

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

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

Payment Voucher

No. : **PAY/16461** Dated: **6-Jun-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to raju as per v no5841	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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 : **5841** Date : 06-06-2025

Contractor Name	From Date	To Date
M.raju (earth work)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.75	17106.25	7618.75	3450.00	4887.50	1150.00	0.00	0.00
Male Helper	22.00	12650.00	2587.50	2300.00	4312.50	3450.00	0.00	0.00
Totals...	51.75	29756.25	10206.25	5750.00	9200.00	4600.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 scaffolding pipes shifting and debris road chipping and scaffolding shifting from 3600 to 2727 syngene purpose and west side tile debris removing 3600 east side debris levelling landscape watering 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/16462** Dated: **6-Jun-25**

Particulars	Amount
Account :	
JW - M. Raju	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to m raju as per v no -5842	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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 : **5842** Date : 06-06-2025

Contractor Name	From Date	To Date
M.raju (earth work)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.75	17106.25	7618.75	3450.00	4887.50	1150.00	0.00	0.00
Male Helper	22.00	12650.00	2587.50	2300.00	4312.50	3450.00	0.00	0.00
Totals...	51.75	29756.25	10206.25	5750.00	9200.00	4600.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 2727 west side tile debris removing 3600 east side debris levelling landscape watering works done and atrium amphitheater curing works and debris shifting works and cleaning works and 3600-4500 landscape grass watering 2700 east road curing works column 4 4500 block curing watering grass dewtaering lift pit fixing for curing mortar shifting works done		13800.00
	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/16463** Dated: **6-Jun-25**

Particulars	Amount
Account :	
DW Faeem khan	**3,300.00**
TDS-1% Contract	**(-)33.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to faeem khan as per v no-5843	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
	₹ 3,267.00

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 : **5843** Date : 06-06-2025

Contractor Name	From Date	To Date
Faeem khan welding	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 block office space fire line sprinkler reallocation at ac placement purpose cutting and re fabrication works done.		3300.00
Job Work Description :		0.00
	Total Amount %	3300.00
	TDS : @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3267.00**

Rupees : Three Thousand Two Hundred Sixty Seven Only.

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

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

Payment Voucher

No. : **PAY/16464** Dated: **6-Jun-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to vijaya laxmi as per v no-5844	
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 : **5844** Date : 06-06-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	29-05-2025	04-06-2025

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 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/16465** Dated: **6-Jun-25**

Particulars	Amount
Account :	
CONT-D Sathish Kumar	**9,000.00**
TDS-1% Contract	**(-)90.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sathish kumar as per v no-5845	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

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 : **5845** Date : 06-06-2025

Contractor Name	From Date	To Date
D sathish kumar	29-05-2025	04-06-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release payment as per credit balance		9000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	9000.00
	TDS : @ 1	90.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8910.00**

Rupees : Eight Thousand Nine Hundred Ten 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/16466** Dated: **6-Jun-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 lalitha as per v no -5846	
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 : **5846** Date : 06-06-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	700.00	0.00	0.00	0.00	700.00	0.00
Totals...	2.00	1400.00	700.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release payment as per credit balance		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/16467** Dated: **6-Jun-25**

Particulars	Amount
Account :	
CONT S Arjun	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to s arjun as per v no -5847	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5847** Date : 06-06-2025

Contractor Name	From Date	To Date
S.Arjun	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Female Helper	8.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00
Totals...	20.00	11200.00	11200.00	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		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**

Rupees : One Lakh(s) Ninty Eight Thousand Only.

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

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

Payment Voucher

No. : **PAY/16468** Dated: **6-Jun-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-5848	
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 : **5848** Date : 06-06-2025

Contractor Name	From Date	To Date
T.kurmanna	29-05-2025	04-06-2025

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 release payment as per credit balance		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49500.00**

Rupees : Fourty Nine Thousand Five Hundred Only.

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

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

Payment Voucher

No. : **PAY/16469** Dated: **6-Jun-25**

Particulars	Amount
Account :	
CONT M Rajukumar	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to rajukumar as per v no-5849	
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 : **5849** Date : 06-06-2025

Contractor Name	From Date	To Date
M.raju (earth work)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.75	17106.25	7618.75	3450.00	4887.50	1150.00	0.00	0.00
Male Helper	22.00	12650.00	2587.50	2300.00	4312.50	3450.00	0.00	0.00
Totals...	51.75	29756.25	10206.25	5750.00	9200.00	4600.00	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 atrium dust and scaffolding shiftig 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/16470** Dated: **6-Jun-25**

Particulars	Amount
Account :	
DW Pappu Ram	**3,300.00**
TDS-1% Contract	**(-)33.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to pappuram as per v no-5850	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
	₹ 3,267.00

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 : **5850**   Date : 06-06-2025

Contractor Name	From Date	To Date
Pappuram.tiles	29-05-2025	04-06-2025

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

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 cafeteria windows granite refixing works for ACP works		3300.00
Job Work Description :		0.00
	Total Amount %	3300.00
	TDS : @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3267.00**

Rupees : Three Thousand Two Hundred Sixty Seven Only.

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

Job Work Details

S. No. 22522

Company	GVPR	Project	Inmopolis
No. of workers required	05	Date	06-06-2025
No. of head mason	-	No. of male helper	02
No. of mason	03	No. of female helper	-
Required from date	29-05-2025	Required to date	30-05-2025
Job Description:	Towards 2227 Block office ~~Block~~ space		

Fire line sprinkler reallocation at re placement purpose

cutting and re fabrication work done.

Description	Quantity	Rate	Amount
	03	700/-	2100/-
	02	550/-	1100/-
		Total Amount	3,300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep.	Kuldeep	Faeem khan	[signature]

Job Work Details

S. No. 22521

Company	GVPL	Project	Immopolis
No. of workers required	13	Date	06-06-2025
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	03
Requred from date	29-05-2025	Required to date	05-06-2025.
Job Description:	Towards 3600-4500 Landscape glass		

watering, 2700 east Road curing work, col-04 4500
Block curing watering. grass, dewatering. Lift pits

Description	Quantity	Rate	Amount
filling for curing motor	10	575/-	5750/-
shifting work done.	03	575/-	1425/-
		Total Amount	7,475/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep.	Kuldeep	m. Raju	Manoj

Job Work Details

S. No. 22517

Company	GVPL	Project	Prinopolis
No. of workers required	10	Date	6/6/2025
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	29/5/2025	Required to date	4/5/2025

Job Description: Towards 2727 west side Tile debris removing, 3600 east side debris levelling, landscape watering work done

Description	Quantity	Rate	Amount
Towards 2727 west side loose Tiles debris removing 3600 east side debris levelling, landscape watering work done	10x575/-	5750/-	5,500/-
		Total Amount	5,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Sribalaji	B. Sribalaji	M. Raju	[signature]

Scanned with OKEN Scanner

Job Work Details

S. No. 22519

Company	GVRC	Project	Panopolis.
No. of workers required	04	Date	6/6/2025
No. of head mason	-	No. of male helper	4
No. of mason	-	No. of female helper	-
Requred from date	1/6/2025	Required to date	6/6/2025
Job Description:	ATRIUM - Ampitheater curing work.		

and du brish shifting work, and cleaning work.

Description	Quantity	Rate	Amount
ATRIUM - Ampitheater.	4	575	~~2300~~
Brick work curing			
in progress.			
		Total Amount	8251-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Sanoj	Samuel	M. Raju	Maruti

Scanned with OKEN Scanner

Job Work Details

S. No. 22523

Company	GVRL	Project	Ernopolis
No. of workers required	12	Date	06-06-2025
No. of head mason	-	No. of male helper	08
No. of mason	02	No. of female helper	02
Required from date	29-05-2025	Required to date	05-06-2025

Job Description: Towards U500 Block Col-04 east wing

level marking, scaffolding material shifting, Building

material shifting for staircase, 2727 office space and

Description	Quantity	Rate	Amount
RXP office point marks	02	700/-	1400/-
cleaning work done.	08	600/-	4800/-
columns curing and	02	550/-	1100/-
gunny bags laying on CC			
Rod and columns, work			
done.			
		Total Amount	7,300/-

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

Scanned with OKEN Scanner

Job Work Details

S. No. 22520

Company	'GURC'	Project	Punopolis.
No. of workers required	-	Date	6/6/2025.
No. of head mason	-	No. of male helper	45
No. of mason		No. of female helper	-
Required from date	1/6/2025	Required to date	6/6/2025.
Job Description:	ATRIUM lift side's Brick work		

Removing work. (20 Met) X 0.6M Light)

Description	Quantity	Rate	Amount
Brick work Removing	45	3500	3500
for Atrium lift side.			
(20Met X 0.6M)			
		Total Amount	3500'

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman.	Sa. Jyoti Kumar	[signature]

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

Payment Voucher

No. : **PAY/16450** Dated: **5-Jun-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 jamla as per v no-12860	
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 :	12860
From Date :	29-05-2025
To Date :	04-06-2025

	HC No	HC Date	Equipment Name / Particulars			S.Time	E.Time	Qty	Rate		Gross
118818	296	29-05-2025	Tractor with tipper without labour (per day)			09:53	17:28	1	1800	JW	1800.00
			ap28ta2672	Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards ms round pipes,GI clmaos shiftin works from Mcmet to gvrc								
118822	300	01-06-2025	Tractor with tipper without labour (per day)			09:41	19:26	1	1800	JW	1800.00
			AP28TA2672	Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards debris shifting works from 4500 to gvrc								
118837	301	03-06-2025	Tractor with tipper without labour (per day)			10:09	17:19	1	1800	JW	1800.00
			ap28ta2672	Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards scaffolding pipes shifting from 2727 to 3600 and debris shifting works from 3600 to 2700								
118839	303	04-06-2025	Tractor with tipper without labour (per day)			10:26	16:50	1	1800	JW	1800.00
			AP28TA2672	Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards 3600 internal scaffolding pipes shifting works and cement shifting works from2700 to 3600								

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 : 12860

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards ms round pipes GI clamps shifting works from MCMEt to gvrc							**Amount Payable :-**	7200.00	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/16451** Dated: **5-Jun-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**2,100.00**
TDS-2% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to mannem as per v no-12861	
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 :	12861
From Date :	30-05-2025
To Date :	04-06-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118819	297	30-05-2025	Chipping machine piece meal of work 2 or 3 days		10:30	17:39	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 fire shaft door and concrete blocks debris chipping							
118820	298	31-05-2025	Chipping machine piece meal of work 2 or 3 days		18:04	21:01	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 4500& 2700 middle road debris chipping works for new road staircase line and levelling purpo							
118821	299	01-06-2025	Chipping machine piece meal of work 2 or 3 days		06:35	13:20	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 4500 south road chipping of rmc vehicle fallen concrete 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 : 12861

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	2100.00	
Towards 3600 fire shaft door and concrete blocks debris chipping works 4500 and 2700 middle road debris chipping works for new road and 4500 south road chipping of rmc vehicle fallen concrete on road									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/16452** Dated: **5-Jun-25**

Particulars	Amount
Account :	
EUC Sri sai crane services (M. Srikanth)	**4,000.00**
TDS-2% Contract	**(-)80.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sri sai crane as per v no-12862	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Twenty Only	
	₹ 3,920.00

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 : Sri sai crane services

Voucher No :	12862
From Date :	29-05-2025
To Date :	04-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118838	302	04-06-2025	JCB	10:09	15:04	5	800	JW	4000.00
			TS08JM7839 Units : per hour Rate : 800						
			Towards ISMC channel shifting works from 2700 to 3600 and 2727 footpath pole old light removing and						

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sri sai crane services

Voucher No : 12862

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards ISMC channel shifting works from 2700 to 3600 and 2727 footpath pole old light removing							**Amount Payable :-**	4000.00	4000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	4000.00
							TDS% 2.00	TDS Amount	80.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3920.00**

Rupees : Three Thousand Nine Hundred Twenty Only.

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

G V Reserch Centers Pvt Ltd Innopolis					HC 118818
HC Date	Veh No	Start Time	End Time	Pay Type	**296**
29-05-2025	ap28ta2672	09:53	17:28	JW	

Equipment
Tractor with tipper without labour (per day)

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

Supplier Name
Pangoth Jamla

Work Description :-
Towards ms round pipes,GI clmaos shiftin works from Mcmet to gvrc

Rupees : One Thousand Eight Hundred Only.

Printed On 05-06-2025 17:11:56

G V Reserch Centers Pvt Ltd

Innopolis

HC 118819

297

HC Date	Veh No	Start Time	End Time	Pay Type
30-05-2025		10:30	17:39	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 and concrete blocks debris chipping

Rupees : Seven Hundred Only.

Printed On 05-06-2025 17:11:56

G V Reserch Centers Pvt Ltd

Innopolis

HC 118820

298

HC Date	Veh No	Start Time	End Time	Pay Type
31-05-2025		18:04	21:01	JW

Equipment

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 4500& 2700 middle road debris chipping works for new road staircase line and levelling purpo

Rupees : Seven Hundred Only.

Printed On 05-06-2025 17:11:56

G V Reserch Centers Pvt Ltd
Innopolis

HC 118821

299

HC Date	Veh No	Start Time	End Time	Pay Type
01-06-2025		06:35	13:20	JW

Equipment

Chipping machine piece meal of work 2 or 3 days

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

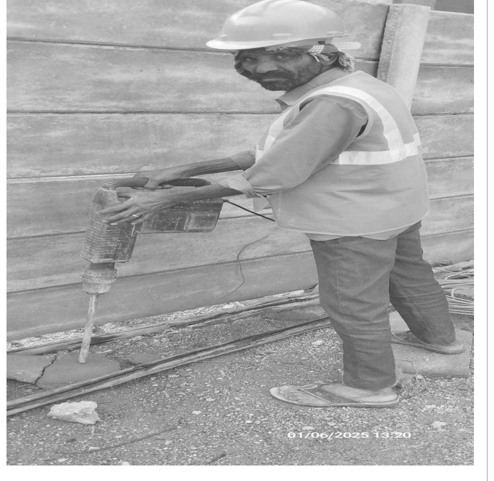
Supplier Name

S.Mannem

Work Description :-

Towards 4500 south road chipping of rmc vehicle fallen concrete road

Rupees : Seven Hundred Only.



Printed On 05-06-2025 17:11:56

G V Reserch Centers Pvt Ltd Innopolis					HC 118822 **300**
HC Date	Veh No	Start Time	End Time	Pay Type	
01-06-2025	AP28TA2672	09:41	19:26	JW	

Equipment

Tractor with tipper without labour (per day)

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

Supplier Name

Pangoth Jamla

Work Description :-

Towards debris shifting works from 4500 to gvrc

Rupees : One Thousand Eight Hundred Only.

Printed On 05-06-2025 17:11:56

G V Reserch Centers Pvt Ltd

Innopolis

HC 118838

302

HC Date	Veh No	Start Time	End Time	Pay Type
04-06-2025	TS08JM7839	10:09	15:04	JW

Equipment

JCB

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

Supplier Name

Sri sai crane services

Work Description :-

Towards ISMC channel shifting works from 2700 to 3600 and 2727 footpath pole old light removing and

Rupees : Four Thousand Only.

Printed On 05-06-2025 17:11:56

G V Reserch Centers Pvt Ltd Innopolis					HC 118839
HC Date	Veh No	Start Time	End Time	Pay Type	303
04-06-2025	AP28TA2672	10:26	16:50	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 3600 internal scaffolding pipes shifting works and cement shifting works from2700 to 3600

Rupees : One Thousand Eight Hundred Only.

Printed On 05-06-2025 17:11:56

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Ganesh electricals hardware paints and sanitary			
Towards/description of work	Towards purchase measureing tape battery Gold pipe wrench, hose clamp for site use purpose with inward of 473			
Location of work				
Period	From:	29-05-2025	To:	04-06-2025
Amount in Rs.	6,106/-			
Amount in words	Six thousand one hundred and six 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	Sri lakshmi and SVH weigh bridge			
Towards/description of work	Towards RMC weighing charges for 4500 column 4 purpose and 2700 east road concreting			
Location of work				
Period	From:	29-05-2025	To:	04-06-2025
Amount in Rs.	3,800/-			
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	Classic catering			
Towards/description of work	Towards providing meal to the creche children from 29-05-2025 to 04-05-2025			
Location of work				
Period	From:	29-05-2025	To:	04-06-2025
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	06.06.2025
Prepared by	S.Nagamani yadav	Sign	
From period	29.05.2025	To period	04.06.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	Towards purchase measureing tape battery Gold pipe wrench, hose clamp for site use purpose with inward of 473	6,106/-	□Y □N	□Y □N
2.	GVRC	Innopolis	Towards RMC weighing charges for 4500 column 4 purpose and 2700 east road concreting	3,800/-	□Y □N	□Y □N
3.	GVRC	Innopolis	Towards providing meal to the creche children from 29-05-2025 to 04-05-2025	3,000/-	□Y □N	□Y □N
4.						
5.						
6.						
7.						
8.						
9.	Total		Total	12,906/-		

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.

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

petty cash

SERIAL No. : 5021 VEHICLE No. : TS30TA 4866

GROSS	32160 Kg.	DATE :	10/05/2025	TIME : 17
TARE	12070 Kg.	DATE :	10/05/2025	TIME : 18
NET	20090 Kg.	DATE :		

200

Rs.

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 5018 VEHICLE No. : TS30TA 4848

GROSS	28990 Kg.	DATE : 10/05/2025	TIME : 14:41
TARE	11970 Kg.	DATE : 10/05/2025	TIME : 18:26
NET	17020 Kg.	DATE :	

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :	5489	VEHICLE No. :	TS08UE 4742		
GROSS	27600 Kg.	DATE :	30/05/2025	TIME :	11:55
TARE	10890 Kg.	DATE :	30/05/2025	TIME :	13:10
NET	16710 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

Srujan Forms 9848044864

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.: 2937 VEHICLE No. : 2 TS30TA 4848

Rs. 200

GROSS 39140 Kgs. DATE ÷05-25 TIME: 19

TARE 12370 Kgs. DATE ÷05-25 TIME: 20

NETT 16770 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

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.: 2935 200

Rs.

VEHICLE No. : 2 TS09UE 0994

	30180			31-05-25		18:31
GROSS	13350	Kgs.	DATE :	31-05-25	TIME:	19:16
TARE	16830	Kgs.	DATE :		TIME:	
			MATERIAL :			
NETT		Kgs.				

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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

4AM to 9 PM SERVICE

No.: 2934
Rs. 200

VEHICLE No. : 2 TS09UE 0998

GROSS	30890	Kgs.	DATE :	31-05-25	TIME:	16:44
TARE	13920	Kgs.	DATE :	31-05-25	TIME:	17:24
NETT	16970	Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

4AM to 9 PM SERVICE

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

No.: 2933 VEHICLE No. : TS30TA 4848

Rs. 200

GROSS	30810	Kgs.	DATE :	31-05-25	TIME:	16:32
TARE	12420	Kgs.	DATE :	31-05-25	TIME:	17:44
NETT	18390	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

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.: 2891

Rs. 200

VEHICLE No. : TS09UE 0995

GROSS 21170 Kgs. DATE : 30-05-25 TIME: 16:42

TARE 11550 Kgs. DATE : 30-05-25 TIME: 21:14

NETT 9620 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

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.

4AM to 9 PM SERVICE

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2875 VEHICLE No. : TS09UE 0998

Rs. 200

GROSS 28640 Kgs.	DATE : 30-05-25	TIME: 09:04
TARE 11830 Kgs.	DATE : 30-05-25	TIME: 12:26
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 9848044864

Srujan Forms 9848044864

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.: 2939

Rs. 200

VEHICLE No. : TS09UE 0994

GROSS	15810	Kgs.	DATE: 21-05-25	TIME: 20:42
TARE	13250	Kgs.	DATE: 21-05-25	TIME: 21:08
NETT	2560	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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.: 2932

Rs.200

VEHICLE No. : TS009UE 0994

GROSS	30240	Kgs.	DATE : 31-05-25	TIME: 16:29
TARE	12290	Kgs.	DATE : 31-05-25	TIME: 16:59
NETT	17950	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

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.: 2931

Rs. 200

VEHICLE No. : TS08UE 8894

GROSS 28860 Kgs. DATE : 31-05-25 TIME: 16:17

TARE 11760 Kgs. DATE : 31-05-25 TIME: 18:45

NETT 17100 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

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.: 2929 VEHICLE No.: TS08UE 8893

Rs200

GROSS	28170	Kgs.	DATE:	31-05-25	TIME:	16:06
TARE	11200	Kgs.	DATE:	31-05-25	TIME:	16:41
NETT	16970	Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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.: 2926

VEHICLE No. : TS09UE 0998

Rs 300

GROSS 31160 Kgs. DATE : 31-05-25 TIME: 15:12

TARE 11770 Kgs. DATE : 31-05-25 TIME: 15:43

NETT 19390 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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.: 2925
Rs. 200

VEHICLE No. : TS09UE 0994

GROSS	30310	Kgs.	DATE : 31-05-25	TIME:	15:00
TARE	13410	Kgs.	DATE : 31-05-25	TIME:	15:25
NETT	16900	Kgs.	MATERIAL:		

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 984804..

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.: 2923
Rs. 200

VEHICLE No. : TS08UE 8894

GROSS	29010	Kgs.	DATE: 31-05-25	TIME: 13:42
TARE	12280	Kgs.	DATE: 31-05-25	TIME: 14:46
NETT	16730	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

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.: 2922 VEHICLE No. : TS08UE 8893

Rs. 200

GROSS 28080	Kgs.	DATE : 31-05-25	TIME: 13:40
TARE 11190	Kgs.	DATE : 31-05-25	TIME: 14:44
NETT 16890	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

4AM to 9 PM SERVICE

యస్.వి.హెచ్. ధర్మ కాంటా

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.: 2917 VEHICLE No. : 1 TS09UE 0994

Rs. 200

GROSS 30200 Kgs. DATE 11-05-25 TIME 13:07

TARE 13340 Kgs. DATE 11-05-25 TIME: 13:59

NETT 16860 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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.: 2916

Rs. 200

VEHICLE No. : 1 ts09ue 0998

GROSS 30790	Kgs.	DATE: 21-05-25	TIME: 2:59
TARE 11760	Kgs.	DATE: 21-05-25	TIME: 4:02
NETT 19030	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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
116	6-Jun-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	NORTON CUTT OF WHEEL 14"	680422	2 NOS	160.00	NOS	320.00
2	MEASURING TAPE 30MTR	901780	1 NOS	320.00	NOS	320.00
3	CPVC REDUCER 1 1/2"x 1 1/4"	391723	1 NOS	89.00	NOS	89.00
4	BATTERY AAA GOLD	850610	10 NOS	20.00	NOS	200.00
5	PIPE WRENCH 12"	820412	1 NOS	350.00	NOS	350.00
6	HOSE CLAMP JOLLY	730711	1 NOS	120.00	NOS	120.00
7	CPVC SOCKET 1 1/4"	391723	1 NOS	54.50	NOS	54.50
8	CPVC END CAP 1 1/4"	391723	1 NOS	60.00	NOS	60.00
9	CPVC SOCKET 1 1/2"	391723	1 NOS	86.17	NOS	86.17
10	CPVC END CAP 1 1/2"	391723	1 NOS	95.00	NOS	95.00
11	TAPARIA TESTER	820540	1 NOS	50.00	NOS	50.00
12	CUTTING PLIER 8"	820320	1 NOS	250.00	NOS	250.00
13	SCREW DRIVER	820540	1 NOS	90.00	NOS	90.00
14	CPVC REDUCER TEE 1 1/2"x 3/4"	391723	4 NOS	430.00	NOS	1,720.00
15	CPVC REDUCER 2"x 1 1/2'	391723	2 NOS	260.00	NOS	520.00
16	HAMMER DRILL BIT 12MM	8207	2 NOS	120.00	NOS	240.00
17	HAMMER DRILL BIT 10MM	82071300	2 NOS	85.00	NOS	170.00
18	HAMMER DRILL BIT 6MM	8207	2 NOS	80.00	NOS	160.00
19	LAPPAM PATTI 10"	820510	4 NOS	70.00	NOS	280.00
						5,174.67
	CGST					465.73
	SGST					465.73
	Less : *ROUND OFF*					(-)0.13
	Total		39 NOS			₹ 6,106.00

INWARD
Inward No: 473 Dt: 6/6/25
MRN No: Dt:
Received By: [signature] Sign: [signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD

Amount Chargeable (in words)
INR Six Thousand One Hundred Six Only

E. & O.E

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

Weekly report - Dept, JW, Hire

Firm/Company:		GVRC		Site:	Innopolis					Date:	06-06-2025
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
19	29-May-25	4-Jun-25	27,100	24,600				4,000	2,100	7,200	65,000
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											-
51											-
52											-
Total:			6,15,400	4,97,975				4,56,200	74,000	1,89,600	18,33,175

APPROVED BY
06 JUN 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.