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

## Payment Voucher

No. : **PAY/16499** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT Faeem Khan ON AC | **10,000.00** |
| TDS-1% Contract | **(-)100.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to faeemkhan as per v no- 5851 | |
| **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 : **5851** Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Faeem Khan | 05-06-2025 | 11-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 4.00 | 2200.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 4.00 | 2200.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** Towards release amount as per credit balance | | 10000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 10000.00 |
| | TDS : @ 1 | 100.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **9900.00** |
| Rupees : Nine Thousand Nine Hundred Only. | | |

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/16500** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT M Lalitha | **15,000.00** |
| TDS-1% Contract | **(-)150.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to m lalitha as per v no - 5852 | |
| **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 : **5852**    Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| M Lalitha (Painter) | 05-06-2025 | 11-06-2025 |

| 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 :**<br>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.

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/16501** Dated: **12-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 arjun as per v no -5853 | |
| **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 : **5853** Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| S.Arjun | 05-06-2025 | 11-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 3.00 | 2100.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Female Helper | 6.00 | 3000.00 | 3000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 6.00 | 3300.00 | 3300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 15.00 | 8400.00 | 8400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :**<br>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/16502** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT T Kurmanna | **20,000.00** |
| TDS-1% Contract | **(-)200.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to kurmanna as per v no-5854 | |
| **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 : **5854** Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| T.kurmanna | 05-06-2025 | 11-06-2025 |

| 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 :**<br>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/16503** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT - Sameer Baig | **15,000.00** |
| TDS-1% Contract | **(-)150.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to sameer baig as per v no-5857 | |
| **Amount (in words) :** | |
| Indian Rupees Fourteen Thousand Eight Hundred Fifty Only | |
| | **₹ 14,850.00** |

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# Attendance Details

**G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5857** Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Sameer baig | 05-06-2025 | 11-06-2025 |

| 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 :**<br>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.

| 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/16504** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Pappu Ram | **1,00,000.00** |
| TDS-1% Contract | **(-)1,000.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to pappuram as per v no- 5856 | |
| **Amount (in words) :** | |
| Indian Rupees Ninety Nine Thousand Only | |
| | **₹ 99,000.00** |

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# Attendance Details

**G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5855**

Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| pappuram | 05-06-2025 | 11-06-2025 |

| 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 :**<br>Towards release amount for 2727 tile works | | 100000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 100000.00 |
| | TDS : @ 1 | 1000.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **99000.00** |

Rupees : Ninty Nine Thousand Only.

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

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

**Payment Voucher**

No. : **PAY/16505** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Y Eshwara Rao | **30,000.00** |
| TDS-1% Contract | **(-)300.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to as per v no- 5856 | |
| **Amount (in words) :** | |
| Indian Rupees Twenty Nine Thousand Seven Hundred Only | |
| | **₹ 29,700.00** |

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# Attendance Details

## G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5856** Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Y.Eshwara rao (Scaffolding) | 05-06-2025 | 11-06-2025 |

| 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 :**<br>Towards release advance amount for 2727 office space scaffolding works | | 30000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 30000.00 |
| | TDS : @ 1 | 300.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **29700.00** |
| Rupees : Twenty Nine Thousand Seven Hundred Only. | | |

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

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

**Payment Voucher**

No. : **PAY/16506** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Janardhan Prasad | **20,000.00** |
| TDS-1% Contract | **(-)200.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to janardhan as per v no-5858 | |
| **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 : **5858**    Date : 12-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Janardhan prasad (Tiles) | 05-06-2025 | 11-06-2025 |

| 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 reklease 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/16508** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Gaganam Mannem | **50,000.00** |
| TDS-1% Contract | **(-)500.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to mannem as per v no-5865 | |
| **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 : **5865** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| G.Mannem (Earth work) | 05-06-2025 | 11-06-2025 |

| 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 advance for 2727-4500 road works as bills are uploaded in mcodex | | 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/16509** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW S Arjun | **4,000.00** |
| TDS-1% Contract | **(-)40.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to arjun as per v no -5859 | |
| **Amount (in words) :** | |
| Indian Rupees Three Thousand Nine Hundred Sixty Only | |
| | **₹ 3,960.00** |

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

# Attendance Details

## G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5859**    Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| S.Arjun | 05-06-2025 | 11-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 4.00 | 2800.00 | 1400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1400.00 |
| Female Helper | 8.00 | 4000.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 |
| Male Helper | 8.00 | 4400.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2200.00 |
| Totals... | 20.00 | 11200.00 | 6100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5100.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** Towards 3600 TK elevater lift beam concreting works | | 4000.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 4000.00 |
| | TDS : @ 1 | 40.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **3960.00** |
| Rupees : Three Thousand Nine Hundred Sixty Only. | | |

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

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

## Payment Voucher

No. : **PAY/16510** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW - M. Rajukumar | **4,300.00** |
| TDS-1% Contract | **(-)43.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to m raju as per v no -5860 | |
| **Amount (in words) :** | |
| Indian Rupees Four Thousand Two Hundred Fifty Seven Only | |
| | **₹ 4,257.00** |

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

# Attendance Details

**G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5860** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| M.Raj Kumar (civil contractor) | 05-06-2025 | 11-06-2025 |

| 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 :** | | 0.00 |
| **Department Description :** Towards arium porus concrete cleaning and syngene purpose and Table shifting from NRK to gvrc | | 4300.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 4300.00 |
| | TDS : @ 1 | 43.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **4257.00** |

Rupees : Four Thousand Two Hundred Fifty Seven Only.

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

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

**Payment Voucher**

No. : **PAY/16511** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| JW - M. Raju | **5,750.00** |
| TDS-1% Contract | **(-)58.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to m raju as per v no -5861 | |
| **Amount (in words) :** | |
| Indian Rupees Five Thousand Six Hundred Ninety Two Only | |
| | **₹ 5,692.00** |

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 : **5861** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| M.Raj Kumar (civil contractor) | 05-06-2025 | 11-06-2025 |

| 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 :** | | 0.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** Towards north nala cleaning from west to east and road south cleaning works and rx office cleaning works and shifting of tables from NRK to gvrc ETP/STP tank cleaning works and plants removing works store | | 5750.00 |
| | Total Amount % | 5750.00 |
| | TDS : @ 1 | 57.50 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **5692.50** |
| Rupees : Five Thousand Six Hundred Ninty Two 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/16512** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONJBDW- I Jyothi Kumari | **12,300.00** |
| TDS-1% Contract | **(-)123.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to jyothi kumari as per v no-5862 | |
| **Amount (in words) :** | |
| Indian Rupees Twelve Thousand One Hundred Seventy Seven Only | |
| | **₹ 12,177.00** |

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 : **5862** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| jyothi kumari .i | 05-06-2025 | 11-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 18.50 | 9250.00 | 5250.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 3000.00 |
| Male Helper | 45.50 | 25025.00 | 7425.00 | 0.00 | 9900.00 | 2750.00 | 0.00 | 4950.00 |
| Totals... | 64.00 | 34275.00 | 12675.00 | 0.00 | 9900.00 | 3750.00 | 0.00 | 7950.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** Towards lanscape area kerb stone repair cc road sides concrete debris removal and morrum filling chamber repair works at ETP/STP convex mirror fixing and scaffolding laying at dg set for maintainanace works gunny bags tying works 2727 office space brick works | | 12300.00 |
| | Total Amount % | 12300.00 |
| | TDS : @ 1 | 123.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **12177.00** |

Rupees : Twelve Thousand One Hundred Seventy 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/16513** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW- I Jyothi Kumari | **12,000.00** |
| TDS-1% Contract | **(-)120.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid tojyothi kumari as per v no-5863 | |
| **Amount (in words) :** | |
| Indian Rupees Eleven Thousand Eight Hundred Eighty Only | |
| | **₹ 11,880.00** |

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

# Attendance Details

## G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5863** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| jyothi kumari .i | 05-06-2025 | 11-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 18.50 | 9250.00 | 5250.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 3000.00 |
| Male Helper | 45.50 | 25025.00 | 7425.00 | 0.00 | 9900.00 | 2750.00 | 0.00 | 4950.00 |
| Totals... | 64.00 | 34275.00 | 12675.00 | 0.00 | 9900.00 | 3750.00 | 0.00 | 7950.00 |

## Advice For Payment

| P A R T I C U L A R S | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** Towards 4500 block helper for curing of column4 and cc road and ceiling plastering purpose cable vault above debris removal precast wall refixing at 4500 west of cc road due to consolidation colun 5 above slab level marking for slab levveling 2727 office space electrical boxes touch up | | 12000.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 12000.00 |
| | TDS : @ 1 | 120.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **11880.00** |
| Rupees : Eleven Thousand Eight Hundred Eighty Only. | | |

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

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

## Payment Voucher

No. : **PAY/16514** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW D. Sathish Kumar | **4,025.00** |
| TDS-1% Contract | **(-)41.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to d sathish kumar as per v no- 5864 | |
| **Amount (in words) :** | |
| Indian Rupees Three Thousand Nine Hundred Eighty Four Only | |
| | **₹ 3,984.00** |

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 : **5864** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| D.sathish kumar cl | 05-06-2025 | 11-06-2025 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 6.00 | 3450.00 | 3450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 7.50 | 4200.00 | 1725.00 | 0.00 | 2475.00 | 0.00 | 0.00 | 0.00 |
| Mason | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 16.50 | 7650.00 | 5175.00 | 0.00 | 2475.00 | 0.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** | | 0.00 |
| **Department Description :** Towards 4500 block dewatering LB2700 east road cc curing works grass watering column 4 east wing curing mortar installation replacement lights installation works misc electrical works | | 4025.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 4025.00 |
| | TDS : @ 1 | 40.25 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **3984.75** |

Rupees : Three Thousand Nine Hundred Eighty Four and Paise Seventy 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/16515** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONJBDW Devadasu | **3,300.00** |
| TDS-1% Contract | **(-)33.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to devadas as per v no -5866 | |
| **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 : **5866** Date : 13-06-2025

| Contractor Name | From Date | To Date |
|---|---|---|
| Devadasu (Electrician) | 13-06-2025 | 13-06-2025 |

| 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 :** | | 0.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :**<br>Towards ground floor glass removing and lifting | | 3300.00 |
| | 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. 22525

| | | | |
|---|---|---|---|
| Company | GVRC | Project | Innopolis. |
| No. of workers required | 14+2 | Date | 12-06-2025 |
| No. of head mason | — | No. of male helper | 07+1 |
| No. of mason | — | No. of female helper | 07+1 |
| Required from date | 06-06-25 | Required to date | 19-06-2025 |

Job Description: Towards North Nala cleaning from West to East and Road (south) cleaning work and Ex office cleaning work. and shifting

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| of tables from NRK to GVRC. ETP/STP tank cleaning works. and tree plants removing work @ DG yard Area. Store material shifting from store to site. and from Goods vehicle | MH-08 FH-08 | 575/- | 9,200/- |
| | | Total Amount | ~~9,200/-~~ 5,750/- |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| T. Madhu / Mani | [signature] | M. Raju. | [signature] |

# Job Work Details

S. No. 22531

| | | | |
|---|---|---|---|
| Company | GVPL | Project | Innopolis |
| No. of workers required | 10 | Date | 13-06-2025 |
| No. of head mason | - | No. of male helper | 06 |
| No. of mason | 04 | No. of female helper | - |
| Requred from date | 06-06-2025 | Required to date | 09-06-2025 |

Job Description: Towards 4500 Block helper for curing of col-ov, CCRoad and ceiling plastering purpose, cable vault above Debris Removal, Precast wall refixing at

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 4500 cast of CCRoad. due | 04 | 750/- | 3,000/- |
| to consolidation, col-05 | 06 | 0600/- | 3600/- |
| above slab level marking | | | |
| for slab levelling. 2727 | | | |
| office space Electrical | | | |
| Boxes touchups .. | | | |
| | | | |
| | | Total Amount | 6,600/- |

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

# Job Work Details

S. No. 22532

| | | | |
|---|---|---|---|
| Company | AVRC | Project | Innopolis |
| No. of workers required | 09 | Date | 13-06-2025 |
| No. of head mason | - | No. of male helper | 07 |
| No. of mason | 02 | No. of female helper | - |
| Required from date | 10-06-2025 | Required to date | 12-06-2025 |
| Job Description: | Towards landscape area kub stone repair | | |

ccRoad sides concrete debris Removal and mohurm filling, chamber repair work at ETP/STP LLRoad.

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| convex mirror fixing work | 02 | 750/- | 1500/- |
| scaffolding laying at | 07 | 600/- | 4200/- |
| DG sets for maintanance | | | |
| works, gunny bags tying | | | |
| work 2727office space. | | | |
| Brick work supporting | | | |
| wall. | | | |
| | | Total Amount | 5,700/- |

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

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

**Payment Voucher**

No. : **PAY/16495** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| EUC- I Jyothi Kumari | **700.00** |
| TDS-2% Contract | **(-)14.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to jyothi kumari as per v no-12870 | |
| **Amount (in words) :** | |
| Indian Rupees Six Hundred Eighty Six Only | |
| | **₹ 686.00** |

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

**Hire Charges Voucher**

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

| | |
|---|---|
| Voucher No : | 12870 |
| From Date : | 05-06-2025 |
| To Date : | 11-06-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118886 | 305 | 06-06-2025 | Chipping machine piece meal of work 2 or 3 days | 18:04 | 22:10 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | towards atrium back side amphitheater bricks wall chipping works done | | | | | | |

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

## Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No : 12870

| PARTICULARS | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment**<br>Towards atrium back side amphitheater bricks wall chipping works done and | | | | | | | **Amount Payable :-** | 700.00 | 700.00 |
| **Hire Charges - On A/C Payment** | | | | | | | **Amount Payable :-** | 0.00 | 0.00 |
| **Other Additions :** | | | | | | | | | 0.00 |
| | | | | | | | | Gross | 700.00 |
| | | | | | | | TDS% 2.00 | TDS Amount | 14.00 |
| | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00 | | Total GST Amount | 0.00 |
| **Other Deductions :** | | | | | | | | | 0.00 |
| | | | | | | | | **Total** | **686.00** |

Rupees : Six Hundred Eighty Six Only.

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

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

**Payment Voucher**

No. : **PAY/16496** Dated: **12-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-12871 | |
| **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 : | 12871 |
| From Date : | 05-06-2025 |
| To Date : | 11-06-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118887 | 306 | 07-06-2025 | Chipping machine piece meal of work 2 or 3 days | 06:29 | 14:02 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | Towards 3600 lift wall chipping works | | | | | | |
| 118889 | 309 | 09-06-2025 | Chipping machine piece meal of work 2 or 3 days | 09:11 | 17:24 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | Towards 3600 lift debris chipping works | | | | | | |
| 118894 | 314 | 11-06-2025 | Chipping machine piece meal of work 2 or 3 days | 10:12 | 17:08 | 1 | 700 | JW | 700.00 |
| | | | Units : per day Rate : 700 | | | | | | |
| | | | Towards 3600 loft wall hole and lift debris chipping works | | | | | | |

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

## Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem Voucher No : 12871

| P A R T I C U L A R S | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment** | | | | | | | **Amount Payable :-** | 2100.00 | |
| Towards 3600 lift wall chipping works and 3600 lift debris chipping works and 3600 lift wall hole and loft debris shifting 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 Research Centers Pvt Ltd (24-25)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

## Payment Voucher

No. : **PAY/16497** Dated: **12-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-12872 | |
| **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 : | 12872 |
| From Date : | 05-06-2025 |
| To Date : | 11-06-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118888 | 308 | 08-06-2025 | Tractor with tipper without labour (per day) | 06:29 | 14:02 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards nrth side nala sewage debris and grass shifting works from nala to 2700 | | | | | | |
| 118890 | 310 | 09-06-2025 | Tractor with tipper without labour (per day) | 09:29 | 18:24 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards scaffolding pipes shiftin works from 3600 to 4500 and debris shifting works from 3600 to 270 | | | | | | |
| 118892 | 312 | 10-06-2025 | Tractor with tipper without labour (per day) | 09:50 | 17:11 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards debris shifting works from 4545 to 2700 | | | | | | |
| 118893 | 313 | 11-06-2025 | Tractor with tipper without labour (per day) | 09:41 | 17:31 | 1 | 1800 | JW | 1800.00 |
| | | | ap28ta2672 Units : per day (9.30 to 6 P.M Rate : 1800 | | | | | | |
| | | | Towards ISmc shifting works from 2700 to 3600 and table shifting works from nrk 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 : 12872

| PARTICULARS | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment** | | | | | | | **Amount Payable :-** | 7200.00 | |
| Towards north side nala sewage debris and grass shifting works from nala to 2700 and scaffolding works from 3600 to 4500 and debris shifting from 3600 to 2700 and table shifting works from NARK to gvrc | | | | | | | | | 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/16498** Dated: **12-Jun-25**

| Particulars | Amount |
|---|---|
| **Account :** | |
| EUC-P.Shekar Reddy | **2,400.00** |
| TDS-2% Contract | **(-)48.00** |
| **Through :** | |
| BANK-ICICI Current A/c 112105001455 | |
| **On Account of :** | |
| Being this amount is paid to shekar reddy as per v no-12873 | |
| **Amount (in words) :** | |
| Indian Rupees Two Thousand Three Hundred Fifty Two Only | |
| | **₹ 2,352.00** |

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 : | 12873 |
| From Date : | 05-06-2025 |
| To Date : | 11-06-2025 |

| | HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|---|---|---|---|---|---|---|---|---|---|
| 118891 | 311 | 10-06-2025 | JCB | 09:31 | 10:56 | 3 | 800 | JW | 2400.00 |
| | | | tg08n7436 Units : per hour Rate : 800 | | | | | | |
| | | | Towards steel unloading works at 2700 new | | | | | | |

**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 : 12873

| PARTICULARS | | | | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **Hire Charges - Job Work Payment**<br>Towards steek unloading works at 2700 for 4500 column 4 purpose | | | | | | | **Amount Payable :-** | 2400.00 | 2400.00 |
| **Hire Charges - On A/C Payment** | | | | | | | **Amount Payable :-** | 0.00 | 0.00 |
| **Other Additions :** | | | | | | | | | 0.00 |
| | | | | | | | | Gross | 2400.00 |
| | | | | | | TDS% | 2.00 | TDS Amount | 48.00 |
| | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00 | | Total GST Amount | 0.00 |
| **Other Deductions :** | | | | | | | | | 0.00 |
| | | | | | | | | **Total** | **2352.00** |

Rupees : Two Thousand Three Hundred Fifty Two Only.

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

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118886**

**305**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 06-06-2025 | | 18:04 | 22:10 | JW |

Equipment

Chipping machine piece meal of work 2 or 3 days

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

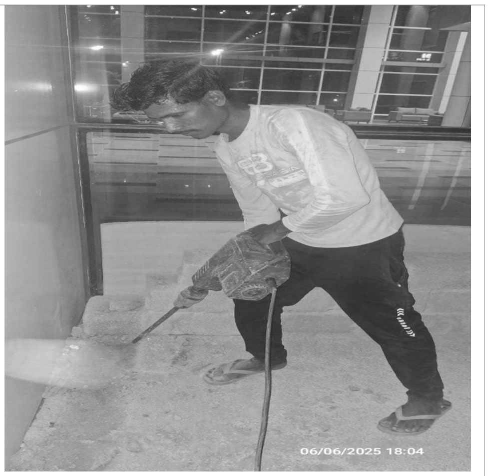
Supplier Name

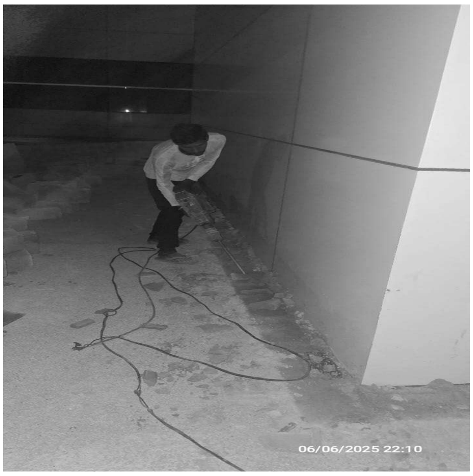
jyothi kumari

Work Description :-

towards atrium back side amphitheater bricks wall chipping works done

Rupees : Seven Hundred Only.




Printed On 12-06-2025 14:06:54

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118887**

**306**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 07-06-2025 | | 06:29 | 14:02 | 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 |

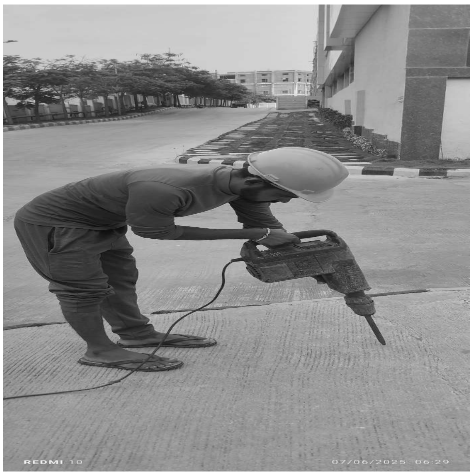
Supplier Name

S.Mannem

Work Description :-

Towards 3600 lift wall chipping works

Rupees : Seven Hundred Only.



Printed On 12-06-2025 14:06:54

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118888**

**308**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 08-06-2025 | ap28ta2672 | 06:29 | 14:02 | 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 |

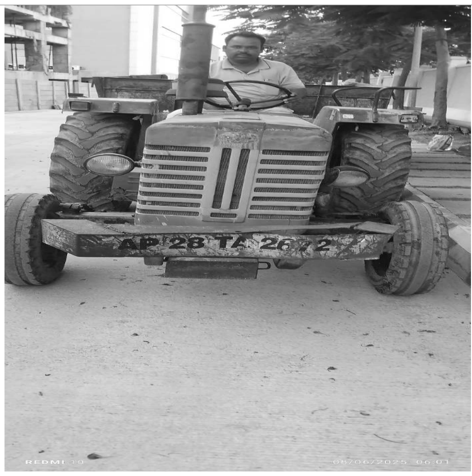
Supplier Name

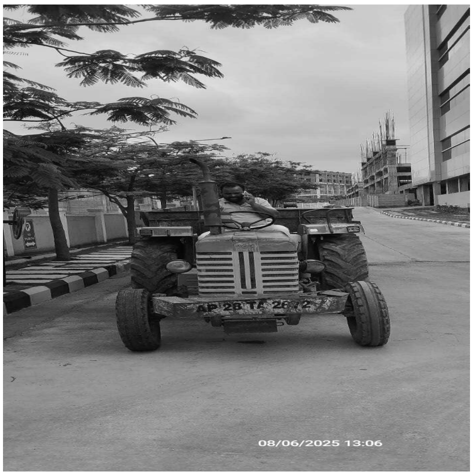
Pangoth Jamla

Work Description :-

Towards nrth side nala sewage debris and grass shifting works from nala to 2700

Rupees : One Thousand Eight Hundred Only.




Printed On 12-06-2025 14:31:10

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118889**

**309**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 09-06-2025 | | 09:11 | 17:24 | 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 |

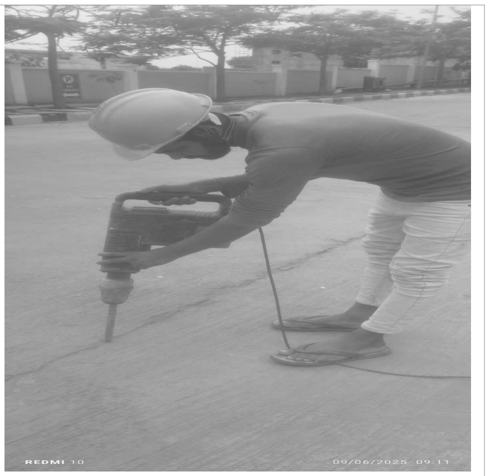
Supplier Name

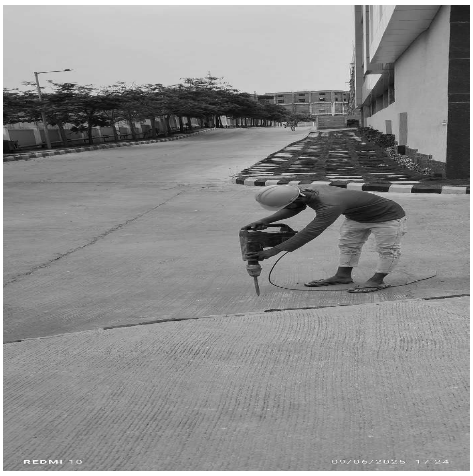
S.Mannem

Work Description :-

Towards 3600 lift debris chipping works

Rupees : Seven Hundred Only.





Printed On 12-06-2025 14:31:10

| G V Reserch Centers Pvt Ltd<br>Innopolis | | | | | HC 118890<br>**310** |
|---|---|---|---|---|---|
| HC Date | Veh No | Start Time | End Time | Pay Type | |
| 09-06-2025 | ap28ta2672 | 09:29 | 18:24 | 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 |

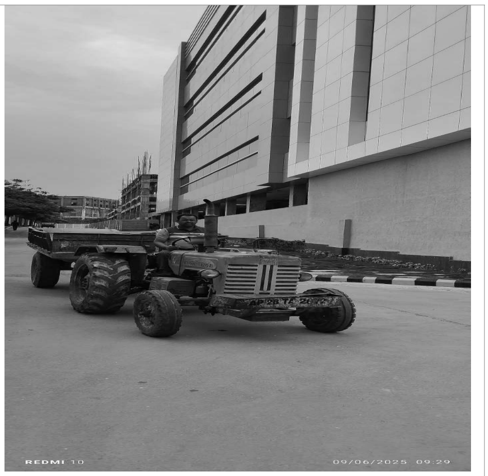
Supplier Name

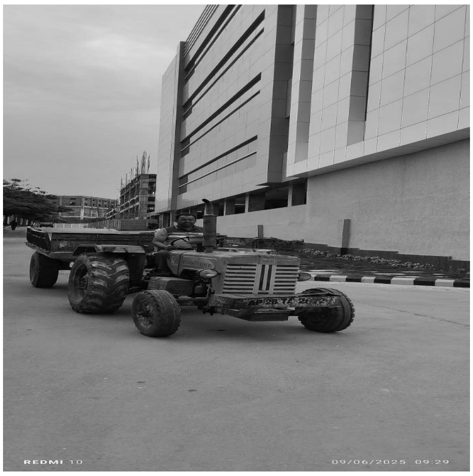
Pangoth Jamla

Work Description :-

Towards scaffolding pipes shiftin works from 3600 to 4500 and debris shifting works from 3600 to 270

Rupees : One Thousand Eight Hundred Only.





Printed On 12-06-2025 14:31:10

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118891**

**311**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 10-06-2025 | tg08n7436 | 09:31 | 10:56 | JW |

Equipment

JCB

| Units | Min Rate | Max Rate | Qty | Rate | Value |
|---|---|---|---|---|---|
| per hour | 800.00 | 800.00 | 3 | 800 | 2400.00 |

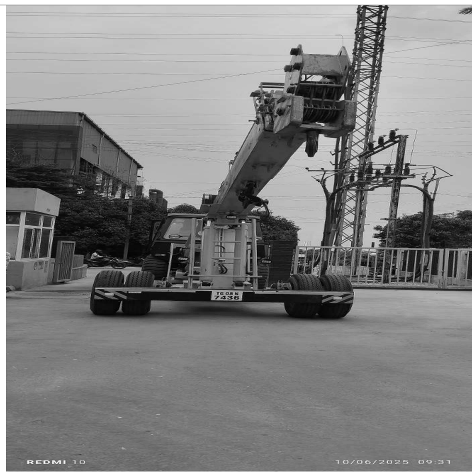
Supplier Name

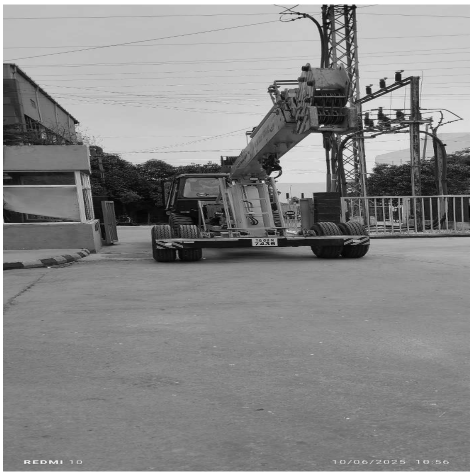
P Shekar Reddy

Work Description :-

Towards steel unloading works at 2700 new

Rupees : Two Thousand Four Hundred Only.




Printed On 12-06-2025 14:31:10

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118891**

**311**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 10-06-2025 | tg08n7436 | 09:31 | 10:56 | JW |

Equipment

JCB

| Units | Min Rate | Max Rate | Qty | Rate | Value |
|---|---|---|---|---|---|
| per hour | 800.00 | 800.00 | 3 | 800 | 2400.00 |

Supplier Name

P Shekar Reddy

Work Description :-

Towards steel unloading works at 2700 new

Rupees : One Thousand Eight Hundred Only.



Printed On 12-06-2025 14:31:10

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118893**

**313**

| HC Date | Veh No | Start Time | End Time | Pay Type |
| --- | --- | --- | --- | --- |
| 11-06-2025 | ap28ta2672 | 09:41 | 17:31 | 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 |

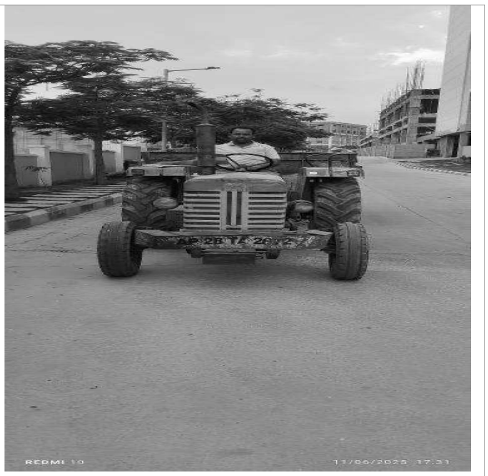
Supplier Name

Pangoth Jamla

Work Description :-

Towards ISmc shifting works from 2700 to 3600 and table shifting works from nrk to gvrc

Rupees : One Thousand Eight Hundred Only.



Printed On 12-06-2025 14:31:10

**G V Reserch Centers Pvt Ltd**

**Innopolis**

**HC 118894**

**314**

| HC Date | Veh No | Start Time | End Time | Pay Type |
|---|---|---|---|---|
| 11-06-2025 | | 10:12 | 17:08 | 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 |

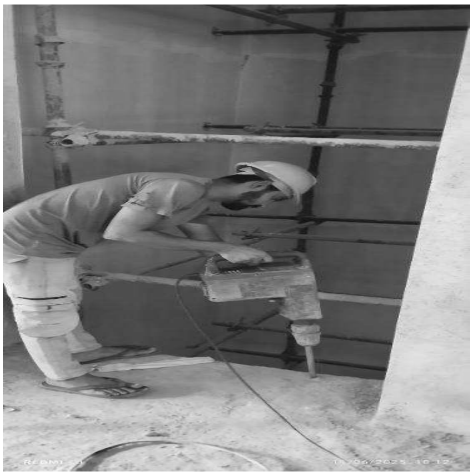
Supplier Name

S.Mannem

Work Description :-

Towards 3600 loft wall hole and lift debris chipping works

Rupees : Seven Hundred Only.



Printed On 12-06-2025 14:31:10

| CREDIT VOUCHER | | | | |
|---|---|---|---|---|
| Company/Firm | GVRC | | | |
| Project | Innopolis | | | |
| Voucher no. | | | | |
| Account head | | | | |
| Credit to | Ganesh electrical hard ware paints and sanitary | | | |
| Towards/description of work | Towards purchase of forsoc conplast wl xtra , steel lock, welding rod for site use purpose with inward of 491 | | | |
| Location of work | | | | |
| Period | From: | 06-05-2025 | To: | 11-06-2025 |
| Amount in Rs. | 7,532/- | | | |
| Amount in words | Seven thousand five hundred thirty two 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 meals to the creche children from 05-06-20225 to 11-06-2025 | | | |
| Location of work | | | | |
| Period | From: | 06-05-2025 | To: | 11-06-2025 |
| Amount in Rs. | 3,000/- | | | |
| Amount in words | Three thousand rupees only. | | | |
| Mode of payment | Cheque/trf no. | Date | Bank | |
| | | | | |
| Prepared by | Approved by | Receivers name | Receivers signature | |
| S.Nagamani | T.Madhu | | | |

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

| CREDIT VOUCHER | | | | |
|---|---|---|---|---|
| Company/Firm | GVRC | | | |
| Project | Innopolis | | | |
| Voucher no. | | | | |
| Account head | | | | |
| Credit to | Raj hydro pneumatic | | | |
| Towards/description of work | Towards purchase of Brass ADPT 1-2x1-2 F, Brass socket 1-2” and SS long Nipple 1/2”x4” 2727 office space sprinkler purpose | | | |
| Location of work | | | | |
| Period | From: | 06-05-2025 | To: | 11-06-2025 |
| Amount in Rs. | 2,832/- | | | |
| Amount in words | Two thousand eight hundred thirty two 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 | Plasto marketing agencies | | |
| Towards/description of work | Towards purchase of 200x160mm PVC reducer for 2727 office exhaust diffuser purpose. | | |
| Location of work | | | |
| Period | From: 06-05-2025 | | To: 11-06-2025 |
| Amount in Rs. | 1,770/- | | |
| Amount in words | One thousand seven hundred seventy 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 | 13.06.2025 | | |
| Prepared by | S.Nagamani yadav | | Sign | | | |
| From period | 05.06.2025 | | To period | 11.06.2025 | | |
| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
| 1. | GVRC | Innopolis | Towards purchase of tTowards purchase of forsoc conplast wl xtra , steel lock, welding rod for site use purpose with inward of 491 for site use purpose with inward of 473 | 7532/- | ☐Y ☐N | ☐Y ☐N |
| 2. | GVRC | Innopolis | Towards providing meal to the creche children from 29-05-2025 to 04-05-2025 | 3,000/- | ☐Y ☐N | ☐Y ☐N |
| 3. | GVRC | Innopolis | Towards purchase of Brass ADPT 1-2x1-2 F, Brass socket 1-2" and SS long Nipple 1/2"x4" 2727 office space sprinkler purpose | 2,832/- | ☐Y ☐N | ☐Y ☐N |
| 4. | GVRC | Innopolis | Towards purchase of 200x160mm PVC reducer for 2727 office exhaust diffuser purpose. | 1,770/- | ☐Y ☐N | ☐Y ☐N |
| 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.<br>☐ Other: | | | | | |
| Approved by: | Div. Manager | Accountant | Accounts Manager | MD | | |
| Sign: | | | | | | |
| Date: | | | | | | |

# Weekly - Petty cash /expense card statement.

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

| CREDIT VOUCHER | | | | |
|---|---|---|---|---|
| Company/Firm | GVRC | | | |
| Project | Innopolis | | | |
| Voucher no. | | | | |
| Account head | | | | |
| Credit to | Shiva sai chilling water | | | |
| Towards/description of work | Towards providing water to the labor and staff for the month of may .(Credit the amount direct to the supplier). | | | |
| Location of work | | | | |
| Period | From: | 06-05-2025 | To: | 11-06-2025 |
| Amount in Rs. | 9,300/- | | | |
| Amount in words | Nine 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 | 13.06.2025 |
| Prepared by | S.Nagamani yadav | Sign | |
| From period | 01.05.2025 | To period | 31.05.2025 |

| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
|---|---|---|---|---|---|---|
| 1. | GVRC | Innopolis | Towards providing water to the labor and staff for the month of may .(Credit the amount direct to the supplier). | 9,300/- | ☐Y ☐N | ☐Y ☐N |
| 2. | | | Note: debit the amount from ishaq, m raju, sarjit, pappuram,janardhan, arjun and | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | Total | | Total | 9,300/- | | |

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

| CREDIT VOUCHER | | | | |
|---|---|---|---|---|
| Company/Firm | GVRC | | | |
| Project | Innopolis | | | |
| Voucher no. | | | | |
| Account head | | | | |
| Credit to | Suraj | | | |
| Towards/description of work | Towards scavanger charges for 5600 E back side washroom purpose(credit this amount direct to vendor) | | | |
| Location of work | | | | |
| Period | From: | 06-05-2025 | To: | 11-06-2025 |
| 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 | 13.06.2025 |
| Prepared by | S.Nagamani yadav | Sign | |
| From period | 01.05.2025 | To period | 31.05.2025 |

| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
|---|---|---|---|---|---|---|
| 1. | GVRC | Innopolis | Towards scavanger charges for 5600 E back side washroom purpose | 3,000/- | ☐Y ☐N | ☐Y ☐N |
| 2. | GVRC | Innopolis | Towards Rx office Ac refixing and gas filling charges at atrium | 4,000/- | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | Total | | Total | 7,000/- | | |

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

| Approved by: | Div. Manager | Accountant | Accounts Manager | MD |
|---|---|---|---|---|
| Sign: | | | | |
| Date: | | | | |

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

## Job Work Details

S. No. 22525

| | | | |
|---|---|---|---|
| Company | GVRC | Project | Innopolis. |
| No. of workers required | 14+2 | Date | 12-06-2025 |
| No. of head mason | — | No. of male helper | 07+1 |
| No. of mason | — | No. of female helper | 07+1 |
| Required from date | 06-06-25 | Required to date | 19-06-2025 |

Job Description: Towards North Nala cleaning from West to East and Road (south) cleaning work and Ex office cleaning work. and shifting

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| of tables from NRK to GVRC. ETP/STP tank cleaning works. and ~~tree~~ plants removing work @ DG yard Area. Store material shifting from store to site. and from Goods vehicle | MH-08 FH-06 | 575/- | 9,200/- |
| | | Total Amount | 5,750/- ~~9,200/-~~ |

| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
|---|---|---|---|
| T. Madhu / Mani | Malleshu | M. Raju. | Manish |

## Job Work Details

S. No. 22531

| | | | |
|---|---|---|---|
| Company | GVPL | Project | Innopolis |
| No. of workers required | 10 | Date | 13-06-2025 |
| No. of head mason | - | No. of male helper | 06 |
| No. of mason | 04 | No. of female helper | - |
| Requred from date | 06-06-2025 | Required to date | 09-06-2025 |

Job Description: Towards 4500 Block helper for curing of col-ov, ccroad and ceiling plastering purpose, cable vault above Debris Removal, Precast wall refixing at

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 4500 cust of ccroad. due | 04 | 750/- | 3,000/- |
| to consolidation, col-05 | 06 | 0600/- | 3600/- |
| above slab levels marking | | | |
| for slab levelling . 2727 | | | |
| office space Electrical | | | |
| Bonus touchups .. | | | |
| | | | |
| | | Total Amount | 6,600/- |

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

# Job Work Details

S. No. 22532

| | | | |
|---|---|---|---|
| Company | AVRC | Project | Innopolis |
| No. of workers required | 09 | Date | 13-06-2025 |
| No. of head mason | - | No. of male helper | 07 |
| No. of mason | 02 | No. of female helper | – |
| Required from date | 10-06-2025 | Required to date | 12-06-2025 |
| Job Description: | Towards landscape area kubstone repair | | |

ccRoad sides concrete debris Removal and morrum filling, chamber repair work at ETP/STP LLRoad.

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| convex mirror fixing work | 02 | 750/- | 1500/- |
| scaffolding laying at | 07 | 600/- | 4200/- |
| DG sets for maintanance | | | |
| works, gunny bags tying | | | |
| work 2727office space. | | | |
| Brick work supporting | | | |
| wall. | | | |
| | | Total Amount | 5,700/- |

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

## Tax Invoice

| | | |
|---|---|---|
| **GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY**<br>PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE,<br>TURKAPALLY,SHAMIRPET MANDAL,<br>MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S.<br>GSTIN/UIN: 36BEYPC1842R1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : ganeshpaints1994@gmail.com | Invoice No.<br>**129** | Dated<br>**13-Jun-25** |
| | Delivery Note | |
| | Dispatch Doc No.<br>**129** | Delivery Note Date |
| Consignee (Ship to)<br>**GV RESEARCH CENTERS PRIVATE LIMITED**<br>5-4-187/3, MG ROAD<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Dispatched through<br>**SELF** | Destination<br>**TURKAPALLY** |
| | Bill of Lading/LR-RR No.<br>**dt. 10-Jun-25** | Motor Vehicle No. |
| Buyer (Bill to)<br>**GV RESEARCH CENTERS PRIVATE LIMITED**<br>5-4-187/3, MG ROAD<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **FOSROC CONPLAST WL XTRA 1LTR** | 382440 | **2 NOS** | 220.00 | NOS | **440.00** |
| 2 | **STEEL LOCK** | 830110 | **2 NOS** | 250.00 | NOS | **500.00** |
| 3 | **PVC GAMPA 17"** | 392310 | **5 NOS** | 100.00 | NOS | **500.00** |
| 4 | **WELDING ROD** | 83111000 | **2 NOS** | 350.00 | NOS | **700.00** |
| 5 | **NORTON CUTT OF WHEEL 14"** | 680422 | **2 NOS** | 150.00 | NOS | **300.00** |
| 6 | **NORTON CUTT OF WHEEL 5"** | 680422 | **25 NOS** | 30.00 | NOS | **750.00** |
| 7 | **SILICONE SEALANT 280ML** | 321490 | **4 NOS** | 150.00 | NOS | **600.00** |
| 8 | **CPVC BALL VALVE 1 1/4"** | 391723 | **2 NOS** | 486.67 | NOS | **973.34** |
| 9 | **LAPPAM PATTI 10"** | 820510 | **6 NOS** | 70.00 | NOS | **420.00** |
| 10 | **POP SCREW 1/2"** | 731814 | **1 NOS** | 350.00 | NOS | **350.00** |
| 11 | **BONDTITE FAST&CLEAR 500G.** | 3506 | **1 NOS** | 850.00 | NOS | **850.00** |
| | | | | | | 6,383.34 |
| | ***CGST*** | | | | | **574.50** |
| | ***SGST*** | | | | | **574.50** |
| | *Less :* ***ROUND OFF*** | | | | | **(-)0.34** |
| | Total | | **52 NOS** | | | **₹ 7,532.00** |

*E. & O.E*

GENOME VALLEY RESEARCH CENTER PVT. LTD
Received By: Lath N
Sign:
MRN No:
Dt:
Inward No: 164
Dt: 13/6/25
INWARD

Amount Chargeable (in words)

**INR Seven Thousand Five Hundred Thirty Two 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

Original

# TAX INVOICE

GST No. : 36AADFP2101Q1Z8

CASH ~~CREDIT~~ MEMO

SUDHAKAR PVC PRODUCTS

Ph. : 27710977, 27706944 48505975
Cell : 9885938822
E-mail : plasto.mkag@gmail.com

All Subject to Secunderabad Jurisdiction

# PLASTO MARKETING AGENCIES

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985
Stockists for : SUDHAKAR, V-FLOW, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

**5-1-525, HILL STREET, SECUNDERABAD - 500 003. TELANGANA STATE**

M/s. GV Research Centery Pvt Ltd
5-4-187/3 & 4, 2nd Floor
Address Mansion Mile Road,
Secunderabad - 500003

Invoice No. [redacted] 110 Date 12/06/25.
Order No. Date
E-W.B. No.
Phone No. :
GST No. 36AAHCG4562D1ZP

| S. No. | PARTICULARS | HSN Code | QTY. | Unit Price | Total Amount ₹. |
|---|---|---|---|---|---|
| (1) | 200 x 160m pvc ply | 3917 | 02 | 750 | 1500-00 |

INWARD
Inward No: 489 Dt: 12/6/25
MRN No: Dt:
Received By: NIRMA Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.

Received by Cash / Cheque / RTGS / UPI
Dated Bank
Branch ₹

| | |
|---|---|
| Total Amount Before Tax | 1500-00 |
| CGST 09 % | 135-00 |
| SGST 09 % | 135-00 |
| IGST 18 % | |
| Grand Total (₹) | 1770-00 |

Bank Details : CANARA BANK, Jeera Compound, Secunderabad - 500 003.
A/c. No. : 30301010000583 IFSC Code : CNRB0013030 Telangana State

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques, RTGS & UPI only.

E & O.E

For Plasto Marketing Agencies

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**RAJ HYDRO PNEUMATIC**
HO: 1st Flr,2-2-105/A5, Ganesh Chambers
BO: 4-3-128/1, Gr Flr, Al Subhan Complex
Ranigunj, Secunderabad
GSTIN/UIN: 36AAMFR1265N1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
**GV RESEARCH CENTERS PVT LTD**
5-4-187/3&4 2ND FLOOR SOHAM MANSION, MG ROAD SEC-BAD, 7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

| | |
|---|---|
| Invoice No. **RAJ/25-26/444** | Dated **12-Jun-25** |
| Delivery Note | Mode/Terms of Payment **ONLINE** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **BY HAND** | Destination **HILL ST** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | BRASS ADPT 1/2M X 1/2 F | 7412 | 8.00 NOS | 80.00 | NOS | | 640.00 |
| 2 | BRASS SOCKET 1/2" | 7412 | 8.00 NOS | 60.00 | NOS | | 480.00 |
| 3 | SS LONG NIPPLE 1/2" X 4" | 73072200 | 8.00 NOS | 160.00 | NOS | | 1,280.00 |
| | | | | | | | 2,400.00 |
| | *CGST* | | | | | | 216.00 |
| | *SGST* | | | | | | 216.00 |
| | Total | | 24.00 NOS | | | | ₹ 2,832.00 |

| INWARD | |
|---|---|
| Inward No: 490 | Dt: 12/6/25 |
| MRN No: | Dt: |
| Received By: NIRAJ | Sign: |
| GENOME VALLEY RESEARCH CENTER PVT. LTD | |

Amount Chargeable (in words)
E. & O.E
**INR Two Thousand Eight Hundred Thirty Two Only**

Company's PAN : **AAMFR1265N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **910020024694243**
Branch & IFS Code : **Secunderabad & UTIB0000068**

Customer's Seal and Signature

for RAJ HYDRO PNEUMATIC
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Cell : 9949275395, 9849649362

# SHIVA SAI CHILLING WATER
## & NORMAL RO WATER

Kolthur Village, Muduchintalapalli Mandal, Medchal District.

Gpay, Phonepay : 9949275395

Name GVRC Date: 01/05/25

Month May Address

Rate Cust. Ph

| Date | Qty. | Return Cans | Balance Cans | Signature |
|---|---|---|---|---|
| 01/5/25 | 05 | | | [illegible] |
| 02/5/25 | 18 | | | [illegible] |
| 03/5/25 | 16 | | | [illegible] |
| 04/05/25 | — | — | — | — |
| 05/5/25 | 22 | | | [illegible] |
| 06/5/25 | 22 | | | [illegible] |
| 07/5/25 | 16 | | | [illegible] |
| 8/5/25 | 16 | | | [illegible] |
| 9/5/25 | 17 | | | [illegible] |
| 10/5/25 | 17 | | | [illegible] |
| 11/5/25 | — | — | — | — |
| 12/5/25 | 22 | | | [illegible] |
| 13/5/25 | 13 | | | [illegible] |
| 14/5/25 | 12 | — | — | D. Rajun |
| 15/5/25 | 14 | | | [illegible] |

Scanned with OKEN Scanner

| Date | Qty. | Return Cans | Balance Cans | Signature |
|---|---|---|---|---|
| 16/5/25 | 15 | | | NIRAJ. |
| 17/5/25 | 20 | | | NIRAJ |
| 18/5/25 | — | — | — | — |
| 19/5/25 | 19 | | | NIRAJ |
| 20/5/25 | 21 | | | NIRAJ |
| 21/5/25 | 19 | | | NIRAJ |
| 22/5/25 | 11 | | | Pradeep |
| 23/5/25 | 21 | | | NIRAJ |
| 24/5/25 | 17 | | | NIRAJ |
| 25/5/25 | — | — | — | — |
| 26/5/25 | 19 | | | NIRAJ |
| 27/5/25 | 15 | | | NIRAJ |
| 28/5/25 | 20 | | | Niraj |
| 29/5/25 | 12 | | | NIRAJ |
| 30/5/25 | 22 | | | NIRAJ |
| 31/5/25 | 24 | | | NIRAJ |

**For Official Use Only :**

Total Qty. Supplied : 465X20

Total Amount : 9300/-

Payment Details :

K. narasimha

Manager