Payment details						
Company: GV Research Centers Pvt Ltd						
Project: Innopolis				Prepared by	Divya.k	
Date	21-06-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	9,000	-
2	Job work		M.Raju	Earth work	9,975	-
3	Department		Jyothi kumari	civil works	9,500	-
4	Job work		Jyothi kumari	civil works	9,575	-
5	Job work		D.Satish kumar	Earth work	2,875	
6	Job work		Devadasu	electrician	2,300	-
7	Department		Faeem khan	Fabrication	3,000	-
8	Job work		Khudus	Plumber	1,950	-
9	Hire Charges		S.Mannem	Hirecharges	4,200	-
10	Hire Charges		P.Jamla	Hirecharges	3,600	-
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
				Total	55,975	

Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5872

Date : 21-06-2025

Contractor Name	From Date	To Date
jyothi kumari .i	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.50	6250.00	6250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	37.50	20625.00	6875.00	0.00	13750.00	0.00	0.00	0.00
Totals...	50.00	26875.00	13125.00	0.00	13750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 4500 block ground floor cleaning work 2727 office space conference room brickwall and ups room entrance plastering work done.	9500.00
Job Work Description :	0.00
Total Amount %	9500.00
TDS : @ 1	95.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**9405.00**

Rupees : Nine Thousand Four Hundred 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/16546** Dated: **20-Jun-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**9,500.00**
TDS-1% Contract	**(-)95.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to jyothi Towards 4500 block ground floor cleaning work2727 office space conference room brickwall and ups room entrance platering as per vno-5872 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Four Hundred Five Only	
	₹ 9,405.00

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 : 5873

Date : 21-06-2025

Contractor Name	From Date	To Date
M.raju (earth work)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.75	13656.25	5031.25	0.00	3737.50	0.00	4887.50	0.00
Male Helper	16.00	9200.00	3018.75	0.00	5318.75	0.00	862.50	0.00
Totals...	39.75	22856.25	8050.00	0.00	9056.25	0.00	5750.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 3600 errected scaffolding material shifting from east to west of block. 2727 west side lobby glass shifting and changing at 2nd and 3rd floor	9000.00
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/16545** Dated: **20-Jun-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**9,000.00**
TDS-1% Contract	**(-)90.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to raju kumar Towards 3600 errected scaffolding shifting from east to west of block 2727 west side lobby glass shifting and changing at 2nd and 3rd floor work done as per vno-5873 details enclosed.	
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 : 5874

Date : 21-06-2025

Contractor Name	From Date	To Date
Faeem Khan	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.50	4675.00	4675.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.50	4675.00	4675.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards temporary MS sheets removing and refixing for 2727 west side work.	3000.00
Job Work Description :	0.00

Total Amount	%	3000.00
TDS : @	1	30.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description : 0.00

Net Amount : 2970.00

Rupees : Two Thousand Nine Hundred Seventy Only.

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

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

Payment Voucher

No. : **PAY/16547** Dated: **20-Jun-25**

Particulars	Amount
Account :	
DW Faeem khan	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to Faeem khan Towards temporary Ms sheets removing and refixing for 2727 west sdide work done as per vno-5874 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : 5871

Date : 21-06-2025

Contractor Name	From Date	To Date
jyothi kumari .i	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.50	6250.00	6250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	37.50	20625.00	6875.00	0.00	13750.00	0.00	0.00	0.00
Totals...	50.00	26875.00	13125.00	0.00	13750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards cc road side morrum filling 2700 east road curing of amptheatre brick work . pcc and w.p work helping for curing work	9575.00
Total Amount %	9575.00
TDS : @ 1	95.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**9479.25**

Rupees : Nine Thousand Four Hundred Seventy Nine and Paise Twenty 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/16548** Dated: **21-Jun-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**9,575.00**
TDS-1% Contract	**(-)96.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to jyothi kumari Towards cc road side morrum filling 2700 east side road curing of amptheatre brick work pcc and wpm work helping for curing work done as per vno-5871 detaiils enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Four Hundred Seventy Nine Only	
	₹ 9,479.00

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

Job Work Details

S. No. 22538

Company	GVPL	Project	Innopolis
No. of workers required	16	Date	21-06-2025
No. of head mason	-	No. of male helper	10
No. of mason	02	No. of female helper	04
Required from date	12-06-2025	Required to date	14-06-2025
Job Description:	Towards cc roads sides moharem filling		

2400 East Road, curing of Amphitheatre Brickwork.

PCC and W.P work. helping ~~by~~ for curing assisted to

Description	Quantity	Rate	Amount
satish dept and precast	05	600/-	3000/-
wall refixing work done.	05	575/-	2,875/-
at 4500 Block west.	04	550/-	2,200/-
South Road grass joining.	02	750/-	1500/-
watering, Road Repair			
man hole work at ETP/STP			
area.			
		Total Amount	9575/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep	Kuldeep	Jyothi Kumar	

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5869

Date : 21-06-2025

Contractor Name	From Date	To Date
khudus plumber	12-06-2025	18-06-2025

Skill Name		Attendance		Department		Job Work		On A/c	
		Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason		9.75	6825.00	6825.00	0.00	0.00	0.00	0.00	0.00
	Totals...	9.75	6825.00	6825.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :
Towards 2727 office space works basin inlet and outlet points heights repair work

1950.00

Total Amount	%	1950.00
TDS : @	1	19.50
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : **1930.50**

Rupees : One Thousand Nine Hundred Thirty 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/16542** Dated: **20-Jun-25**

Particulars	Amount
Account :	
CONJBDW Mohammed Khudoos	**1,950.00**
TDS-1% Contract	**(-)20.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to khoudous Towards 2727 office space works basin inlet and outlet points heights repair works done as per vno -5869 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty Only	
	₹ 1,930.00

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

Job Work Details

S. No. 22536

Company	GVRC	Project	Innopolis
No. of workers required	03	Date	21-06-2025
No. of head mason	-	No. of male helper	02
No. of mason	01	No. of female helper	-
Required from date	16-06-2025	Required to date	18-06-2025
Job Description:	Towards 2727 office space wash basin		

inlet and outlet point height repair work

done at office toilet.

Description	Quantity	Rate	Amount
	01	750/-	750/-
	02	600/-	1200/-
		Total Amount	1950/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	[signature]	MD. Khudoos.	

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5867

Date : 21-06-2025

Contractor Name	From Date	To Date
M.raju (earth work)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.75	13656.25	5031.25	0.00	3737.50	0.00	4887.50	0.00
Male Helper	16.00	9200.00	3018.75	0.00	5318.75	0.00	862.50	0.00
Totals...	39.75	22856.25	8050.00	0.00	9056.25	0.00	5750.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards road cleaning for site visit and 4545 debris removal at footpath 2727 2nd and 3rd floor cleaning work done.debris removal at 3600.	9775.00
Total Amount %	9775.00
TDS : @ 1	97.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**9677.25**

Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty 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/16543** Dated: **20-Jun-25**

Particulars	Amount
Account :	
JW-Raju Kumar	**9,775.00**
TDS-1% Contract	**(-)98.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to raju kumar towards main road cleaning for site visit and 4545 debris removal at footpath 2727 2nd and 3rd floor cleaning work done debris removal at 3600 as per vno-5867 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Seventy Seven Only	
	₹ 9,677.00

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

Job Work Details

S. No. 22537—

Company	GVRC	Project	Innopolis
No. of workers required	17	Date	21-06-2025
No. of head mason	-	No. of male helper	08
No. of mason	-	No. of female helper	09
Required from date	12-06-2025	Required to date	15-06-2025
Job Description:	Towards road cleaning for site visit and		

4545 debris removal at footpath, 2727 2nd & 3rd floor cleaning work done. debris removal at 3600

Description	Quantity	Rate	Amount
Block windows. scaffolding	17	575/-	9,775/-
material shifting from			
3600 to 2727 Block.			
		Total Amount	9,775/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Kuldeep	[illegible]	M. Raju	

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5870

Date : 21-06-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.25	3475.00	862.50	0.00	2612.50	0.00	0.00	0.00
Mason	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.75	5200.00	2587.50	0.00	2612.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 4500 block dewatering column 04 curing cc road 2700 east side curing work in progress landscape watering work done.	2875.00
Total Amount %	2875.00
TDS : @ 1	28.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2846.25**

Rupees : Two Thousand Eight Hundred Fourty Six and Paise Twenty 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/16544**

Dated: **20-Jun-25**

Particulars	Amount
Account :	
CONJBDW- D . Sathish Kumar	**2,875.00**
TDS-1% Contract	**(-)29.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to sathish kumar towards 4500 block dewatering column 04 curing cc road 2700 east side curing work in progress landscape watering as per vno-5870 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Six Only	
	₹ 2,846.00

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

Job Work Details

S. No. 22535

Company	GVRC	Project	Innopolis
No. of workers required	05	Date	21-06-2025
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	-
Required from date	12-06-2025	Required to date	18-06-2025
Job Description:	Towards 4500 Block UB Rewatering,		

col-on curing,, CC Road 2700 East side curing work in progress. landscape watering. work done.

Description	Quantity	Rate	Amount
motoss installation	05	575/-	2,875/-
maintanance work.			
		Total Amount	2,875/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldup	Kuldip	D. Satish Kumar	

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5868

Date : 21-06-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	12-06-2025	18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	0.00	0.00	4950.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	4950.00	0.00	0.00	4950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards west side entrance MS sheet fixing work	2300.00
Total Amount %	2300.00
TDS : @ 1	23.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2277.00**

Rupees : Two Thousand Two 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/16541**

Dated: **20-Jun-25**

Particulars	Amount
Account :	
CONJBDW Devadasu	**2,300.00**
TDS-1% Contract	**(-)23.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to devadasu Towards west side entrance MS sheet fixing work done as per vno-5868 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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

Job Work Details

S. No. 22534

ompany	Civkc	Project	Punopoli's.
No. of workers required	4	Date	20/6/2025.
No. of head mason	-	No. of male helper	2 + 2
No. of mason		No. of female helper	-
Required from date	16/6/2025	Required to date	20/6/2025.
Job Description:	West side Entrance MC chent		

fining. work.

Description	Quantity	Rate	Amount
"	4	575.	2300
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Salman	Salman.	Deva Pasu.	[signature]

Hire Charges Voucher

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem

Voucher No : 12896

PARTICULARS								Amount
Hire Charges - Job Work Payment								
Towards 3600 lift wall hole, amphitheater floor and window chipping works						**Amount Payable :-**	4200.00	
Hire Charges - On A/C Payment								4200.00
						Amount Payable :-	0.00	
Other Additions :								0.00
								0.00
							Gross	4200.00
						TDS% 2.00	TDS Amount	84.00
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
								0.00
Rupees : Four Thousand One Hundred Sixteen Only.							**Total**	**4116.00**

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

21-06-2025 13:18:54

Voucher No : 12896

From Date : 12-06-2025

To Date : 18-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118938	315	12-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600lift wall hole and chipping work done.	09:10	17:21	1	700	JW	700.00
118939	316	13-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 lift wall chipping work done	09:24	17:16	1	700	JW	700.00
118941	318	14-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards amphitheter floor chipping works 3600 window chipping work done.	09:54	17:18	1	700	JW	700.00
118942	319	16-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 lift hole and chipping work done.	10:10	17:23	1	700	JW	700.00
118944	321	17-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 lift wall hole and chipping work done.	09:32	17:17	1	700	JW	700.00
118945	322	18-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 lift wall hole and chipping work done.	06:55	13:13	1	700	JW	700.00

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/16539**

Dated: **20-Jun-25**

Particulars	Amount
Account :	
EUC-G Mannem	**4,200.00**
TDS-2% Contract	**(-)84.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to G.Mannem Towards 3600 lift wall hole,amphitheater floor and window chipping work done as per vno -12896 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118938

315

HC Date	Veh No	Start Time	End Time	Pay Type
12-06-2025		09:10	17:21	JW

Equipment Name

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

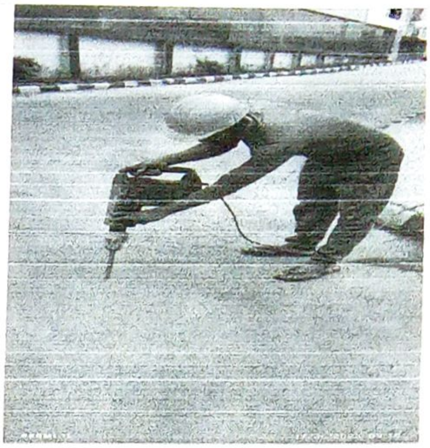
Supplier Name

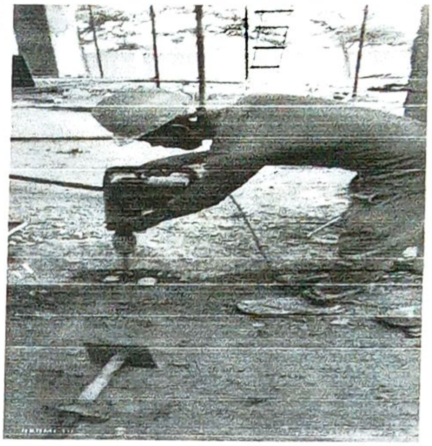
S.Mannem

Work Description :-

Towards 3600lift wall hole and chipping work done.

Rupees : Seven Hundred Only.





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G V Reserch Centers Pvt Ltd

Innopolis

HC 118939

HC Date	Veh No	Start Time	End Time	Pay Type	
13-06-2025		09:24	17:16	JW	316

Equipment Name

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

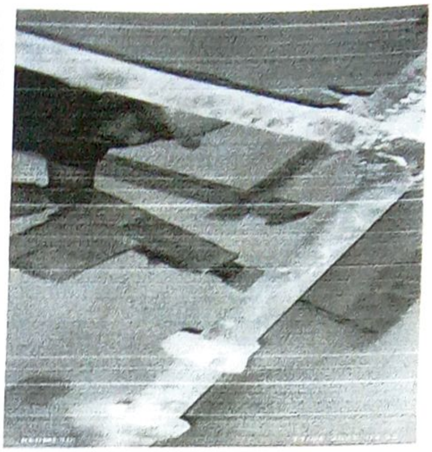
Supplier Name

S.Mannem

Work Description :-

Towards 3600 lift wall chipping work done

Rupees : Seven Hundred Only.



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118941

HC Date	Veh No	Start Time	End Time	Pay Type	
14-06-2025		09.54	17.18	JW	**318**

Equipment Name

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

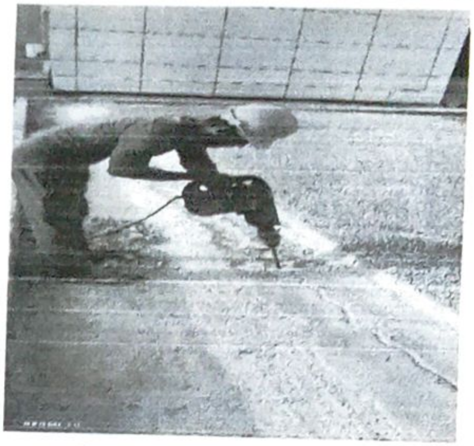
Supplier Name

S.Mannem

Work Description :-

Towards amphitheter floor chipping works 3600 window chipping work done.

Rupees : Seven Hundred Only.



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118942

HC Date	Veh No	Start Time	End Time	Pay Type
16-06-2025		10.10	17.23	JW

319

Equipment Name

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 Manhem

Work Description

Towards 3600 lift hole and chipping work done

Rupees Seven Hundred Only

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G V Reserch Centers Pvt Ltd

Innopolis

HC 118944

HC Date	Veh No	Start Time	End Time	Pay Type	
17-06-2025		09:32	17:17	JW	**321**

Equipment Name

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 hole and chipping work done.

Rupees : Seven Hundred Only.

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G V Reserch Centers Pvt Ltd

Innopolis

HC 118945

HC Date	Veh No	Start Time	End Time	Pay Type
18-06-2025		06:55	13:13	JW

322

Equipment Name

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

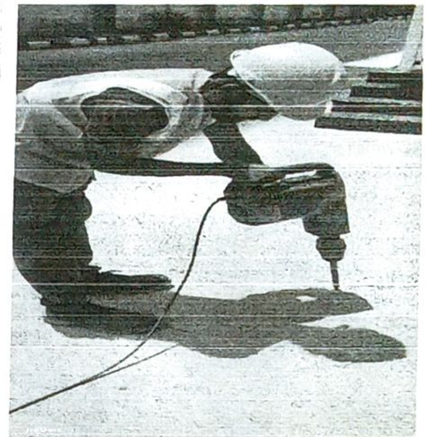
Supplier Name

S.Mannem

Work Description :-

Towards 3600 lift wall hole and chipping work done.

Rupees : Seven Hundred Only.



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Hire Charges Voucher

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Pangoth Jamla

Voucher No : 12895

PARTICULARS			Amount
Hire Charges - Job Work Payment			
Towards 3600 scaffolding internal shifting and shifting of cement, sand 3600 to 4500 at site.	**Amount Payable :-**	3600.00	
Hire Charges - On A/C Payment			3600.00
	Amount Payable :-	0.00	
Other Additions :			0.00
			0.00
		Gross	3600.00
	TDS% 2.00	TDS Amount	72.00
Other Deductions : CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
			0.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.		**Total**	**3528.00**

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

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No : 12895

From Date : 12-06-2025

To Date : 18-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118940	317	14-06-2025	Tractor with tipper without labour (per day) AP28TA2672 Units : per day (9.30 to 6 P.M Rate : 1800 Towards road sand , cement shifting work from 2700 to 2727 and 3600 to 4500 amphetion.	09:38	17:48	1	1800	JW	1800.00
118943	320	16-06-2025	Tractor with tipper without labour (per day) Units : per day (9.30 to 6 P.M Rate : 1800 Towards 3600 scaffolding pipes internal shifting work done	10:28	17:00	1	1800	JW	1800.00

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/16540** Dated: **20-Jun-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being this amount is paid to jamla Towards 3600 scaffoldinginternal shifting and shifting of cement and sand 3600 to 4500 at site as per vno-12895 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118943

Doc Date	Veh No	Start Time	End Time	Pay Type
18.06.2025		10:28	17:00	JW

320

Equipment Name

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

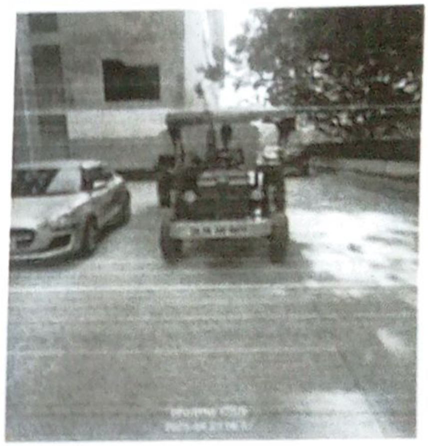
Supplier Name

Pangoth Jamla

Work Description

Towards 3600 scaffolding pipes internal shifting work done

Rupees One Thousand Eight Hundred Only



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G V Reserch Centers Pvt Ltd

Innopolis

HC 118940

317

HC Date	Veh No	Start Time	End Time	Pay Type
14-06-2025	AP28TA2672	09:38	17:48	JW

Equipment Name

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 road sand , cement shifting work from 2700 to 2727 and 3600 to 4500 amphetion.

Rupees : One Thousand Eight Hundred Only.

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