# GVRC PAYMENT DETAILS ver 01.xlsx

Com	pany: GV Research C	enters Pvt I td				
100	ct: Innopolis	The state of the s		Prepared by	Divya.k	
Date	21-06-2025				Divya.k	
S No.	Payment towards	VRN / CRN	D. L.			
1	Department	VICTO CRIV		Description/Remarks	Amount	A 11
2	Job work		M.Raju	Earth work	9,000	Available Cr bala
3	Department		M.Raju	Earth work	9,975	
4	Job work		Jyothi kumari	civil works	9,500	
5	Job work		Jyothi kumari	civil works		
6	Job work		D.Satish kumar	Earth work	9,575	
7	Department		Devadasu	electrician	2,875	
3	Job work		Faeem khan	Fabrication	2,300	
	Hire Charges		Khudus	Plumber	3,000	
0	Hire Charges		S.Mannem	Hirecharges	1,950	
1	- Second		P. Jamla	Hirecharges	4,200	
2				- condinges	3,600	
3						
4						
5						
5						
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+						
s: 1. O	nly include payments 10k. 3. Details of pay	above Po 10	10	tal 55	5 075	

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

21-06-2025

Pages: 1 of 1

#### **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	
Okiii Wallie	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**

P A R T I C U L A R S 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.

The

# 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: gwro@modiproperties.com

Approved by

21-06-2025

Pages: 1 of 1

#### **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	
oran riding	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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards 3600 errected scaffolding material shifting from east to west of block shifting and changing at 2nd and 3rd floor	k. 2727 west side lobby glass	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.		

the

# 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	Amoun
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

21-06-2025

Pages: 1 of 1

# **Attendance Details**

# G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5874

Date: 21-06-2025

Contractor Name

Faeem Khan

From Date 12-06-2025 To Date 18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Male Helper	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	8.50 8.50	4675.00	4675.00	0.00	0.00	0.00	0.00	0.00
, otalo	0.50	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.

M

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	Amour
Account :	
DW Faeem khan	3,000.0
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

### Attendance Details

# **G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5871

Date: 21-06-2025

Contractor Name

jyothi kumari .i

From Date

To Date

12-06-2025

18-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Female Helper	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.50	6250.00	6250.00	0.00	0.00	0.00	0.00	0.00
	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 details enclosed.

Amount (in words):

Indian Rupees Nine Thousand Four Hundred Seventy Nine Only

₹ 9,479.00

Prepared by: gvrc@modiproperties.com

Approved by

Ag.	) Wo	rk Details		S. N	o. 22 <b>5</b> 38		
Company	GURL		Project		1	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 femal	e helper		04	
Required from date	12 -06 - 2025		Required to	date	ıu	-06-2025	
Job Description:	10 words	ee	roads si	dus mo	has	em filling	
2700 East Ros	م سنم	X	of Amphi	Theatre	F	suit wort,	
pre and w.	Pwolf., he	lpi	ng boy to	r cuin	go	ussitud-to	
	Description			Rate		Amount	
catish dept am	satish dept and percent		05	6001-		3000)-	
wall regining			05	575/-		.2,875/-	
at 4500 Rlock	wst ·		04	550  -		2,200   -	
south road que	ass jointing.		02	750/-		1500 -	
witting, and							
moin have conel	at etplotp						
and.							
and the second of good to the second of the		7	Total Amou	nt	9575/-		
Engineers's Name	Engineers's Sign		Contractor's Name		С	ontractor's Sign	
S. Kuldlep	raudus		Tyothi Kumaur				

21-06-2025

Pages: 1 of 1

# 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	Vame	e Attendance		Department		Job W	lork	000		
Mason	Takal	Value 9.75	Amount 6825.00	Auto 6825.00	Manual 0.00	Auto 0.00	Manual 0.00	Auto 0.00	A/c Manual	
	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.

7 M

# 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

			ork Details		S. 1	No.
Company	GURC		Project			innopo lis
No. of workers required	03	0.3		Date		1-06-2025
No. of head mason	_		No. of male	helper		02
No. of mason	01		No. of fema	le helper		_
Required from date	16-06-2025		Required to			3-06-2025
Job Description:	Towards:	2 7 :	27 office	e spau	,	wash basin
inlut and ou	tht point	ų -	heighte	Repair	100	git
done at off	ice toill.			Rate		Amount
Description		Quantity		750]-		750  -
			01	450/2		4501-
			02	600)	-	1200  -
						1
			Т	otal Amou	nt	1950 )-
Engineers's Name	Engineers's Sign		Contractor's Name			ontractor's Sign
S. Kuldup	eaudy	mo. 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 Attendan		ance	ce Department			/ork	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	
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		0.00
				0.00	9030.25	0.00	5750.00	0.00

Advice F	or Payment	
PARTICULAR On A/c Description :	3	AMOUNT
		0.00
Department Description :		
		0.00
Job Work Description :		
Towards road cleaning for site visit and 4545 debris removal at foo done.debris removal at 3600.	opath 2727 2nd and 3rd floor cleaning work	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		

# 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

S. No. 22537

					S. No.
Company	GURC		Project		Imppolis
No. of workers required	17		Date		21-06-2015
No. of head mason	-		No. of male	helper	08
No. of mason	_		No. of fema	le helper	09
Required from date	12 -06-2025		Required to	date	15-06-2015
Job Description:	Towards R	and	, cleaning	g tor s	it clinit and
4545 Rehis					
two work	g wour done		debiis a	imoval	at 8500
Description		Q	Quantity Rate		Amount
Block mindow	Block mindons. Suffoldin			595)-	_ A.HR5/_
material enif					
3 600 40 2 799	Block.				
			1.	etal Amoun	a Har.
Engineers's Name	Engineers's Sign		Contractor	Name	Contractor CS(g)
~ rudey.	courts-		m paju		

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# **Attendance Details**

# G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5870

Date: 21-06-2025

Contractor Name D.sathish kumar cl

From Date 12-06-2025

To Date 18-06-2025

Skill Name Atter		idance Departr		ment Job Work		/ork	On A/c	
Fomela III	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	
Male Helper	6.25	3475.00	862.50	0.00	2612.50	0.00		0.00
Mason	1.50	0.00	0.00	0.00	0.00		0.00	0.00
Totals	10.75	5200.00	2587.50	0.00		0.00	0.00	0.00
		2007.50	3.00	2612.50	0.00	0.00	0.00	

Advice For	Payment	
PARTICULARS On A/c Description :		AMOUNT
		0.0
Department Description :		
		0.00
Job Work Description : Towards 4500 block dewatering column 04 curing cc road 2700 east sign watering work done.	de curing work in progress landscape	2875.00
	Total Amount %	2875.00
	TDS: @ 1 Less Rent:	28.75
	Less Loan :	0.00 0.00
Other Deductions Description :		
		0.00
Supees: Two Thousand Fight Hundred Fourth Six and Daily	Net Amount :	2846.25

Rupees: Two Thousand Eight Hundred Fourty Six and Paise Twenty Five Only.

the -

# 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 :	Anoun
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

# Job Work Details

S. No.

		S. No.				No.
Company	GURC		Project		ز	Ennopolis
No. of workers require	d 05	05		Date		1-06-2025
No. of head mason	-		No. of male	helper		05
No. of mason	-		No. of fema	le helper		-
Required from date	12-06-2025		Required to	date	18	5-0b-2025
Job Description:	Towards	u	500 Block	LIB R	Lw	atuing ,
.wl -oy win	y,, ceroad	27	oo East	sîde e	wir	ng work
in progress. land scape watering, work dow.						w.
Description			Quantity Rate			Amount
motoss imstalle	action		575		_	2/875/_
maintavance	wort.					1
Total Amount					nt	2,875 /~
Engineers's Name	Engineers's Sign	-	Contractor's	Contractor's Name		ontractor's Sign
S. Kuldup	50mdrs		D. Satish	Lumai		

# **Attendance Details**

# G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 5868

Date: 21-06-2025

Contractor Name Devadasu (Electrician)

From Date 12-06-2025

To Date 18-06-2025

Skill Name	Attend	ance	Depart	ment	Job W	/ork	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 Pa	yment	
PARTICULARS On A/c Description:		AMOUNT
		0.00
Department Description :		
		0.00
Job Work Description : Towards west side entrance MS sheet fixing work		2300.00
		2000.00
	Total Amount %	2300.00
	TDS: @ 1 Less Rent:	23.00
	Less Loan :	0.00 0.00
Other Deductions Description :		0.00
		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:	Amount
CONJBDW Devadasu	2,300.00
TDS-1% Contract	
	(-)23.00
Through:	
BANK-Yes Bank -009753700002820	
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

	Job	W <sub>0</sub>	ork Details		S. N	22534
ompany	Clyrc		Project			
No. of workers required			Date		2	Punupoll's.
No. of head mason	-		No. of male	helper		2+2
No. of mason			No. of femal	e helper		-
Required from date	16/6/2025		Required to	date	2	0/6/2015
Job Description:	West cide		Entran	u M	.(	Chert
dining, works for						
Descri	ption	Q	uantity	Rate		Amount
4		٤	TY +	575		5300
			<u>1</u>	Total Amou	nt	2300

Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign

Salmol Salmol. Deva Pasu.

21-06-2025 13:18:54

Pages: 2 of 2

#### Advice for Payment

Company Name: G V Reserch Centers Pvt Ltd Project Name : Innopolis Supplier Name : S.Mannem Voucher No: 12896 PARTICULARS Hire Charges - Job Work Payment Amount 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 CGST% 0.00 Other Deductions: 0.00 0.00 0.00 Total GST Amount 0.00 0.00 Rupees: Four Thousand One Hundred Sixteen Only. Total 4116.00

Ha

#### Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: S.Mannem

21-06-2025 13:18:54

Pages: 1 of 2

Voucher No : From Date : 12896

12-06-2025 18-06-2025

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

Her

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

	4444
Particulars	Amount
Account:	
EUC-G Mannem	4,200.00
TDS-2% Contract	
	(-)84.00
Through:	
BANK-Yes Bank 4009753700000000	
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: gyro@modiproperties.com

Approved by

Innopolis

09:10

HC 118938

HC Date

Veh No

Start Time

**End Time** 

17:21

Pay Type

315

12-06-2025 **Equipment Name** 

Chipping machine piece meal of work 2 or 3 days

Towards 3600lift wall hole and chipping work done.

Units Min Rate

Rupees : Seven Hundred Only.

per day

Supplier Name S.Mannem Work Description :-

700.00

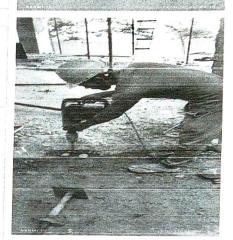
Max Rate 700.00 Qty

Rate

Value

700

700.00



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Innopolis

09:24

Start Time

**End Time** 

1

17:16

Pay Type JW HC 118939

316

13-06-2025 **Equipment Name** 

HC Date

Chipping machine piece meal of work 2 or 3 days

Veh No

Units Min Rate per day 700.00

Max Rate Qty 700.00

Rate 700

Value

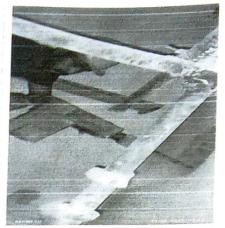
700.00

Supplier Name S.Mannem

Work Description :-

Towards 3600 lift wall chipping work done

Rupees : Seven Hundred Only.





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09.54

HC 118941

HC Date 14-06-2025 Veh No Sta

Start Time

End Time

17.18

Pay Type

JW

318

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units Min Rate per day 700

700.00

Max Rate

Qty

Rate 700

Value

700.00

1

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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		innopolis			HC	11894
HC Date	Veh No	Start Time	End Time	Day Trans		
16-06-202	5	10.10		Play Typic		319
Equipment Na	amo		17.23	3W		

Chipping machine piece meal of work 2 or 1 days

Units	Min Rate	May Rate	24		
per day	700.00	700.00	Qby	Flatte	( al.ac
Supplier Nam		100.00	1	700	700.00

S Marmem

Work Description

Towards 3600 lift hole and chipping work done

Rupees Seven Hundred Only





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09:32

		Innopolis			НС	11894
	Veh No	Start Time	End Time	5 -		
2025		10000000 2276	Lind Tillie	Pay Type		204

17:17

JW

17-06-2025 Equipment Name

HC Date

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qtv	5	
per day	700.00	700.00	Qly	Rate	Value
Supplier Nar	ne	700.00	1	700	700.00

S.Mannem

Work Description :-

Towards 3600 lift wall hole and chipping work done.

Rupees : Seven Hundred Only.



321



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The

		Innopolis			HC	11894
HC Date	Veh No	Start Time	End Time	Pay Type		
18-06-2025	5	06:55	13:13	JW		322
Fauipment Na	ime					

Units Min Rate Max Rate Qty Rate Value per day 700.00 700.00 1 700 700.00 Supplier Name S.Mannem

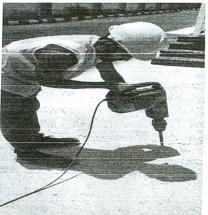
Work Description :-

Towards 3600 lift wall hole and chipping work done.

Chipping machine piece meal of work 2 or 3 days

Rupees : Seven Hundred Only.





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#### **Advice for Payment**

	The second administration of the second seco			
Company Name : G V Reserch Centers Pvt Ltd				
Project Name : Innopolis				
Supplier Name : Pangoth Jamla				
			Voucher No :	12895
	PARTICULARS			
Hire Charges - Job Work Payment				Amount
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		3600.00
	CGST% 0.00 0.00 SGST%		TDS Amount	72.00
Other Deductions :	5.55	0.00 0.00	Total GST Amount	0.00
				0.00
Rupees : Three Thousand Five Hundred Twenty Eight	O AT		Total	3528.00
. Reposs : Three Thousand Five Hundred Twenty Eight	Only.			

#### **Hire Charges Voucher**

Company Name : G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name : Pangoth Jamla

21-06-2025 12:48:15

Pages: 1 of 2

Voucher No :

12895

From Date :

12-06-2025

To Date :

18-06-2025

HC No HC Date 118940 317

14-06-2025 Tractor with tipper without labour (per day)

S.Time E.Time 09:38 17:48

Qty

Rate 1800

Gross 1800.00

AP28TA2672

Units: per day (9.30 to 6 P.M

Towards 3600 scaffolding pipes internal shifting work done

Equipment Name / Particulars

Rate: 1800

118943

320

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

16-06-2025 Tractor with tipper without labour (per day)

17:00

Units: per day (9.30 to 6 P.M

Rate: 1800

10:28 1800 JW 1800.00

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:	Amoun
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

10.28

Innopolis

HC 118943

An Date 18 08 2028 Start Time

**End Time** 

17.00

Pay Type JVV

1800

320

1800 00

Equipment Name

tractor with tipper without labour (per day)

Veh No

Unite Min Rate Max Rate Qty Rate Value per day (9.30 1800.00 1800.00

Supplier Name

Pangeth Jamla

Work Description

Towards 3600 scaffolding pipes internal shifting work done

Rupees One Thousand Eight Hundred Only





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Like

Innopolis

HC 118940

14-06-2025

Veh No AP28TA2672

Start Time 09:38 End Time 17:48

Pay Type JW

317

**Equipment Name** 

Tractor with tipper without labour (per day)

Units M per day (9.30

Min Rate

1800.00

Max Rate

1800.00

Qty

Rate

1800

Value

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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