

GVRC PAYMENT DETAILS ver 01.xlsx

Payment details						
Company: GV Research Centers Pvt Ltd			Prepared by		Divya.k	
Project: Innopolis						
Date	27-06-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	8,625	-
2	Department		D.Satish kumar	Earth work	5,750	-
3	Department		Jyothi kumari	civil works	10,050	-
4	Job work		Jyothi kumari	civil works	8,700	-
5	Job work		D.Satish kumar	Earth work	4,025	-
6	Job work		M.Raju	Earth work	9,200	-
7	Hire Charges		S.Mannem	Hirecharges	4,200	-
8	Hire Charges		Shekar reddy	Hirecharges	6,400	-
9	Hire Charges		Jyothi kumari	Hirecharges	700	
10	On A/C		M Lalitha	Painter	10,000	17,056
11	On A/C		Jyothi kumari	civil works	50,000	1,51,001
12	On A/C		G.Snehalatha	Earth work	965	965
13	On A/C		Faem khan	Fabrication work	4,000	4,745
14	On A/C		D.Satish kumar	Earth work	473	473
15	On A/C		Dharma rao	civil works	7,143	7,143
16	On A/C		B. Vijaya laxmi	MEP Elevation	155	155
17	On A/C		B.vijay kumar	Plumbing	814	814
18	On A/C		Banita das	civil works	1,901	1901
19	On A/C		Anil kumar	Fire fighting work	6,375	6375
20	On A/C		Anand water proofing	Water proofing	3,846	3846
21	On A/C		Sameer baig	Carpenter	5,000	5,520
22	On A/C		MD Khudoos	Plumbing	20,000	37,804
23	On A/C		Janardhan prasad	Tiles & flooring	5,489	5489
24	On A/C		Ishaq	RCC centering	2,00,000	12,97,654
25	On A/C		S.arjun	civil works	1,00,000	3,43,100
26	On A/C		MD nadeem	Plumbing	12	12
27	On A/C		M sathish	Painting	927	927
28	On A/C		N.krishana	civil works	16,261	16,261
29	On A/C		O.Venkanna	Rock cutting	1,897	1,897
30	On A/C		Prince pandey	Tiles&granite	3,214	3,214
31	On A/C		Priyanaka devi	Tiles&granite	4,444	4,444
32	On A/C		Radha krishna	Gardening	748	748
33	On A/C		Rapani babu rao	Precast wall	2,715	2,715
34	On A/C		Sai kumar	-	5,494	5,494
35	On A/C		Shoba ram	Painter	193	193
36	On A/C		T.Kurmana	Earth work	40,000	87,838
37	On A/C		Vani reddy	Glass cleaning	1,221	1,221
38	On A/C		Y.Eshwara rao	Scaffolding	40,000	67,507
39	On A/C		Y Ravi shanker	Gardening	5,038	5,038
			Total		5,95,975	

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

hsh
27/6/2025

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5907

Date : 27-06-2025

Contractor Name
 M.raju (earth work)

From Date
 19-06-2025

To Date
 25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	5750.00	0.00	4600.00	0.00	4600.00	0.00
Male Helper	14.00	8050.00	2875.00	0.00	4600.00	0.00	575.00	0.00
Totals...	40.00	23000.00	8625.00	0.00	9200.00	0.00	5175.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 3600 block scaffolding pipes shifting from terrace extra material shifting from vehicle to stall debris cleaning below ACP work	9200.00
Total Amount %	9200.00
TDS : @ 1	92.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9108.00

Rupees : Nine Thousand One Hundred Eight 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/16608**

Dated: 27-Jun-25

Particulars	Amount
Account :	
JW - M. Raju	9,200.00
TDS-1% Contract	(-)92.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M.Raju as per voucher no 5907	
Amount (in words) :	
Indian Rupees Nine Thousand One Hundred Eight Only	
	₹ 9,108.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

Job Work Details

22541

<i>Company</i>	AVPC	Project	S. No.
No. of workers required	16	Date	Innapolis
No. of head mason	-	No. of male helper	26-06-2025
No. of mason	-	No. of female helper	08
Required from date	19-06-2025	Required to date	08
Required to date	25-06-2025		
Job Description:	Towards 3600 Block scaffolding pipes		

shifting from truck, store material shifting from

vehicle to stall, Rubis cleaning below ACP work.

Description	Quantity	Rate	Amount
South elevation, weed	08	575/-	4600/-
plants removal from	08	575/-	4600/-
landscapes.			
Total Amount			9,200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		M. Raju	

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

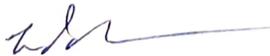
Advice for Payment No : 5905

Date : 27-06-2025

Contractor Name		From Date	To Date					
D sathish kumar		19-06-2025	25-06-2025					
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 :		0.00
Job Work Description : Towards 4500 block 1 dewatering lift pits filling for curing purpos. south road grass watering work CC roadcuring work at 2700		4025.00
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.		



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prince pandey	1	3,214	3,214
		4,444	4,444

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

Payment Voucher

No. : **PAY/16610**

Dated: 27-Jun-25

Particulars	Amount
Account :	
CONJBDW- D . Sathish Kumar	4,025.00
TDS-1% Contract	(-)40.00
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to D.satish kumar as per voucher no 5905	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Eighty Five Only	
	₹ 3,985.00

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Receiver's Signature

Job Work Details

22540

Company	GVRCL	Project	S. No.
No. of workers required	07	Date	Innopolis 26-06-2025
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	-
Required from date	19-06-2025	Required to date	25-06-2025

Job Description: Towards 4500 Block - C.B rewatering.

Left pits filling for curing purpose, south road
grass watering work, ce road curing work 2700 -

Description	Quantity	Rate	Amount
3600 East Road. columns	07	575/-	4,025/-
curing wall done			/

Total Amount 4,025/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kulkarni		D. Satish Kumar	

Attendance Details
G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Date : 27-06-2025

Advice for Payment No : 5906

Contractor Name
jyothi kumari .iFrom Date
19-06-2025To Date
25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	6500.00	4000.00	0.00	1000.00	0.00	1500.00	0.00
Male Helper	33.00	18150.00	6050.00	0.00	7700.00	0.00	4400.00	0.00
Totals...	46.00	24650.00	10050.00	0.00	8700.00	0.00	5900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 2727 block office space demolished b.w 2727 office space concrete taps applying to cap.	8700.00
Total Amount %	8700.00
TDS : @ 1	87.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8613.00

Rupees : Eight Thousand Six Hundred Thirteen Only.



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Payment Voucher

No. : **PAY/16609**

Dated: 27-Jun-25

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	8,700.00
TDS-1% Contract	(-)87.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Jyothi kumari as per voucher no 5906	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Thirteen Only	
	₹ 8,613.00

Prepared by: gvrc@modiproperties.com

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Job Work Details

22542

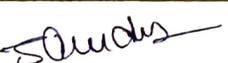
S. No.

Company	GVPC	Project	Innopolis
No. of workers required	16	Date	26-06-2025
No. of head mason	-	No. of male helper	14
No. of mason	-	No. of female helper	02
Required from date	19-06-2025	Required to date	25-06-2025
Job Description:	Towards 2727 Block office space demolished		

B-w debris removal, Building material shifting.

to 2727 office space, concrete top applying to cap

Description	Quantity	Rate	Amount
slab and cleaning work.	14	550/-	7,700/-
done before rod bunding	02	500/-	1000/-
work ..			
Total Amount			8,700/-

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

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5910

Date : 27-06-2025

Contractor Name	From Date	To Date
M.raju (earth work)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.00	14950.00	5750.00	0.00	4600.00	0.00	4600.00	0.00
Male Helper	14.00	8050.00	2875.00	0.00	4600.00	0.00	575.00	0.00
Totals...	40.00	23000.00	8625.00	0.00	9200.00	0.00	5175.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards landscape weed plants removal and 3600 scaffolding shifting to north elevation.	8625.00
Job Work Description :	0.00
Total Amount %	8625.00
TDS : @ 1	86.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8538.75

Rupees : Eight Thousand Five Hundred Thirty Eight and Paise Seventy Five Only.



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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/16605**

Dated: 27-Jun-25

Particulars	Amount
Account :	
DW - M. Rajukumar	8,625.00
TDS-1% Contract	(-)86.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M Raju as per voucher no 5910	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Thirty Nine Only	
	₹ 8,539.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Date : 27-06-2025

Advice for Payment No : 5908

From Date
19-06-2025To Date
25-06-2025Contractor Name
D.sathish kumar cl

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.50	6037.50	3450.00	0.00	1293.75	0.00	1293.75	0.00
Male Helper	12.25	6893.75	1725.00	575.00	2750.00	0.00	1843.75	0.00
Mason	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	27.00	12931.25	5175.00	575.00	4043.75	0.00	3137.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards atrium amphitheater b.w curing work for 2 times motor maintainance work electrical maintance at 3600-4500	5750.00
Job Work Description :	0.00
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.



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Director

Payment Voucher

No. : PAY/16607

Dated: 27-Jun-26

Particulars	Amount
Account :	
DW D. Sathish Kumar	5,750.00
TDS-1% Contract	(-)58.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to as per voucher no 5908	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two Only	
	₹ 5,692.00

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Rapani babu rao	2,115	
Sai kumar	5,494	5,494

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Date : 27-06-2025

Advice for Payment No : 5909

Contractor Name
jyothi kumari .iFrom Date
19-06-2025To Date
25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	6500.00	4000.00	0.00	1000.00	0.00	1500.00	0.00
Male Helper	33.00	18150.00	6050.00	0.00	7700.00	0.00	4400.00	0.00
Totals...	46.00	24650.00	10050.00	0.00	8700.00	0.00	5900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards steel shifting at steel yard steel unloading from vehicle debris removal from road side precast wall refining work 2727 office space working	10050.00
Job Work Description :	0.00
Total Amount %	10050.00
TDS : @ 1	100.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9949.50

Rupees : Nine Thousand Nine Hundred Fourty Nine and Paise Fifty Only.



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G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16606

Dated: 27-Jun-25

Particulars	Amount
Account :	
DW- I Jyothi Kumari	10,050.00
TDS-1% Contract	(-)101.00
Through :	
BANK-ICICI Current Ac: 112105001455	
On Account of :	
Being amount neft to Jyothi kumari as per voucher no 5909	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Forty Nine Only	
	₹ 9,949.00

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Y. Eshwara Rao
Y. Ravi Shanker

Total

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5875

Date : 26-06-2025

Contractor Name	From Date	To Date
Ishaq	19-06-2025	25-06-2025

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		AMOUNT
PARTICULARS		
On A/c Description : Towards release amount as per credit amount		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.		



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Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5876

Date : 26-06-2025

Contractor Name	From Date	To Date
Janardhan prasad (Tiles)	19-06-2025	25-06-2025

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 amount as per credit amount	5489.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 5489.00 TDS : @ 1 54.89 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	5434.11

Rupees : Five Thousand Four Hundred Thirty Four and Paise Eleven Only.



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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/16590**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Janardhan Prasad	5,489.00
TDS-1% Contract	(-)55.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount paid to Janardhan prasad Towards release payment as per vno-5876 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Thirty Four Only	
	₹ 5,434.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5877

Date : 26-06-2025

Contractor Name	From Date	To Date
Mohd khudoos	19-06-2025	25-06-2025

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 amount as per credit amount	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.	



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Manager

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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/16591**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT Mohammed Khudoos	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-ICICI Current Ac: 112105001455	
On Account of :	
Being this amount is paid to Khudous Towards release payment as per vno-5877 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvr@modiproperties.com

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Receiver's Signature

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5878

Date : 26-06-2025

Contractor Name	From Date	To Date
Sameer baig	19-06-2025	25-06-2025

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 amount as per credit amount		5000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
		Total Amount %
		5000.00
		TDS : @ 1
		50.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		
		0.00
		Net Amount :
		4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		



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

Payment Voucher

No. : **PAY/16592**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT - Sameer Baig	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to sameer baig Towards Release payment as per vno-5878 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5880

Date : 26-06-2025

Contractor Name	From Date	To Date
Anil kumar (fire fighting)	19-06-2025	25-06-2025

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 amount as per credit amount	6375.00								
Department Description :	0.00								
Job Work Description :	0.00								
	<table border="1"> <tr> <td>Total Amount</td> <td align="right">6375.00</td> </tr> <tr> <td>TDS : @ 1</td> <td align="right">63.75</td> </tr> <tr> <td>Less Rent :</td> <td align="right">0.00</td> </tr> <tr> <td>Less Loan :</td> <td align="right">0.00</td> </tr> </table>	Total Amount	6375.00	TDS : @ 1	63.75	Less Rent :	0.00	Less Loan :	0.00
Total Amount	6375.00								
TDS : @ 1	63.75								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	6311.25								
Rupees : Six Thousand Three Hundred Eleven and Paise Twenty Five Only.									



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Manager

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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/16594**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Anil Kumar	6,375.00
TDS-1% Contract	(-)64.00
Through :	
BANK-ICICI Current A/c:112105001455	
On Account of :	
Being this amount is paid to Anil kumar Towards Release payment as per vno-5880 details enclosed.	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Eleven Only	
	₹ 6,311.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5881

Date : 26-06-2025

Contractor Name		From Date	To Date					
Banita das		19-06-2025	25-06-2025					
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 amount as per credit amount

1901.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	1901.00
TDS : @	1	19.01
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :**1881.99**

Rupees : One Thousand Eight Hundred Eighty One and Paise Ninty Nine Only.



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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/16595**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Banita Das	1,901.00
TDS-1% Contract	(-)20.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to Banita das Towards release payment as per vno-5881 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Eight Hundred Eighty One Only	
	₹ 1,881.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5882

Date : 26-06-2025

Contractor Name	From Date	To Date
B.vijay kumar	19-06-2025	25-06-2025

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 amount as per credit amount		814.00
Department Description :		
		0.00
Job Work Description :		
		0.00
Total Amount %		814.00
TDS : @ 1		8.14
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		
		0.00
Net Amount :		805.86
Rupees : Eight Hundred Five and Paise Eighty Six Only.		



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

Payment Voucher

No. : **PAY/16596**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT - B Vijay Kumar	814.00
TDS-1% Contract	(-)9.00
Through :	
BANK-CICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to B. Vijay kumar Towards Release payment as per vno-5882 details enclosed.	
Amount (in words) :	
Indian Rupees Eight Hundred Five Only	
	₹ 805.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5883

Date : 26-06-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	19-06-2025	25-06-2025

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 amount as per credit amount	155.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 155.00
	TDS : @ 1 1.55
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 153.45
Rupees : One Hundred Fifty Three and Paise Fourty Five Only.	



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

Payment Voucher

No. : **PAY/16597**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	155.00
TDS-1% Contract	(-)2.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to B.Vijaylakshmi Towards release payment as per vno-5883 details enclosed.	
Amount (in words) :	
Indian Rupees One Hundred Fifty Three Only	
	₹ 153.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5884

Date : 26-06-2025

Contractor Name	From Date	To Date
Dharma rao	19-06-2025	25-06-2025

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 amount as per credit amount	7143.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 7143.00
	TDS : @ 1 71.43
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	7071.57
Rupees : Seven Thousand Seventy One and Paise Fifty Seven Only.	



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G V Research Centers Pvt Ltd (24-25)

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State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16598**

Dated: **26-Jun-25**

Particulars	Amount
Account :	
CONT- Dharma Rao	7,143.00
On Account 7,143.00 Dr	
TDS-1% Contract	(-)72.00
 Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being this amount is paid to Dharma Rao Towards release payment as per vno-5884 details enclosed.	
Amount (in words) : Indian Rupees Seven Thousand Seventy One Only	
	₹ 7,071.00

Prepared by: gvrc@modiproperties.com

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5885

Date : 26-06-2025

Contractor Name		From Date	To Date
D sathish kumar		19-06-2025	25-06-2025

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		AMOUNT
PARTICULARS		
On A/c Description : Towards release amount as per credit amount		473.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 473.00
		TDS : @ 1 4.73
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		468.27
Rupees : Four Hundred Sixty Eight and Paise Twenty Seven Only.		



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State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16599**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-D Sathish Kumar	473.00
TDS-1% Contract	(-)5.00
Through :	
BANK/ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to D.Sathish kumar Towards Release payment as per vno-5885 details enclosed.	
Amount (in words) :	
Indian Rupees Four Hundred Sixty Eight Only	
	₹ 468.00

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State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16600**

Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT Faeem Khan ON AC	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK/ACID Current Ac: 112105001455	
On Account of :	
Being this amount is paid to Faeem khan Towards Release payment as per vno-5886 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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Attendance Details
G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5887

Date : 26-06-2025

Contractor Name	From Date	To Date
G.Snehalatha	19-06-2025	25-06-2025

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		AMOUNT
PARTICULARS		
On A/c Description :		965.00
Towards release amount as per credit amount		
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	965.00
	TDS : @ 1	9.65
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	955.35
Rupees : Nine Hundred Fifty Five and Paise Thirty Five Only.		



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

Payment Voucher

No. : **PAY/16601**

Dated: **26-Jun-25**

Particulars	Amount
Account:	
CONT- G . Snehalatha	965.00
TDS-1% Contract	(-)10.00
Through :	
BANK-CICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to G.Sneha latha Towards Release payment as per vno-5887 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Hundred Fifty Five Only	
	₹ 955.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5888

Date : 26-06-2025

 Contractor Name
 jyothi kumari .i

 From Date To Date
 19-06-2025 25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	6500.00	4000.00	0.00	1000.00	0.00	1500.00	0.00
Male Helper	33.00	18150.00	6050.00	0.00	7700.00	0.00	4400.00	0.00
Totals...	46.00	24650.00	10050.00	0.00	8700.00	0.00	5900.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

Towards release amount as per credit amount

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.



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

Payment Voucher

No. : **PAY/16602**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT I Jyothi Kumari	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-ICICI Current A/c 112106001455	
On Account of :	
Being this amount is paid to Jyothi kumari Towards Release payment as per vno-5888 details enclosed.	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

26-06-2025

Pages : 1 of 1

Advice for Payment No : 5889

Date : 26-06-2025

Contractor Name
 M Lalitha (Painter)

From Date To Date
 19-06-2025 25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
Towards release amount as per credit amount	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.



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

Payment Voucher

No. : **PAY/16603**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT M Lalitha	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-CICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to M.Lalitha Towards Release payment as per vno-5889 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details
G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5890

Date : 26-06-2025

Contractor Name
Mohammad Nadeem (N K Services)

From Date
19-06-2025

To Date
25-06-2025

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 amount as per credit amount	12.00
Department Description :	0.00
Job Work Description :	0.00
	Total Amount % 12.00
	TDS : @ 1 0.12
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 11.88
Rupees : Eleven and Paise Eighty Eight Only.	

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Kapani babu rao	pre (as) wale	4,113	5,494
		5,494	193

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

Payment Voucher

No. : **PAY/16576**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Mohammed Nadeem on A/c	12.00
TDS-1% Contract	(-)0.12
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being this amount is paid to Nadeem Towards Release amount as per credit amount as per vno-5890 details enclosed.	
Amount (in words) :	
Indian Rupees Eleven and Eighty Eight paise Only	
	₹ 11.88

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5891

Date : 26-06-2025

Contractor Name	From Date	To Date
M sathish	19-06-2025	25-06-2025

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 amount as per credit amount	927.00
---	--------

Department Description :	0.00
--------------------------	------

Job Work Description :	0.00
------------------------	------

Total Amount	927.00
TDS : @ 1 %	9.27
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :	0.00
--------------------------------	------

Net Amount :	917.73
---------------------	---------------

Rupees : Nine Hundred Seventeen and Paise Seventy Three Only.



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CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16577**

Dated: 26-Jun-25

Particulars	Amount
Account:	
CONT-M Satish	927.00
TDS-1% Contract	(-)10.00
Through : BANK-CICI Current A/c 112105001455	
On Account of : Being neft amount to M.Sathish as per voucer num 5891 details enclosed.	
Amount (in words) : Indian Rupees Nine Hundred Seventeen Only	
	₹ 917.00

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Y.Eshwara rao

Chandana

5,038

5,95,975

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5892

Date : 26-06-2025

Contractor Name	From Date	To Date
N.Krishana	19-06-2025	25-06-2025

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 amount as per credit amount

16261.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount % 16261.00

TDS : @ 1 162.61

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 16098.39

Rupees : Sixteen Thousand Ninty Eight and Paise Thirty Nine Only.



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State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16578**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT N Rama Krishna Reddy	16,261.00
TDS-1% Contract	(-)163.00
Through :	
BANK-CICI Current A/c 112105001455	
On Account of :	
Being neft amount to Krishna as per voucer num 5892 details enclosed.	
Amount (in words) :	
Indian Rupees Sixteen Thousand Ninety Eight Only	
	₹ 16,098.00

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State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16579**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT O Venkanna	1,897.00
TDS-1% Contract	(-)19.00
Through :	
BANK-ICICI Current A/c 112105007455	
On Account of :	
Being neft amount to o.venkanna as per voucer num 5893	
Amount (in words) :	
Indian Rupees One Thousand Eight Hundred Seventy Eight Only	
	₹ 1,878.00

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State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16580**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Prince Pandey	3,214.00
TDS-1% Contract	(-)33.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being neft amount to pandey as per voucer num 5894	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Eighty One Only	
	₹ 3,181.00

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M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16581**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Priyanka Devi	4,444.00
On Account 4,444.00 Dr	
TDS-1% Contract	(-)45.00
Through :	
BANK-ICICI Current A/c 112106001456	
On Account of :	
Being neft amount to priyanka devi as per voucer num 5895	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Ninety Nine Only	
	₹ 4,399.00

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Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5896

Date : 26-06-2025

Contractor Name	From Date	To Date
Radha krishna	19-06-2025	25-06-2025

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 amount as per credit amount		748.00
Department Description :		
		0.00
Job Work Description :		
		0.00
		Total Amount % 748.00
		TDS : @ 1 7.48
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		
		0.00
		Net Amount : 740.52
Rupees : Seven Hundred Fourty and Paise Fifty Two Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/16582**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT- Radha Krishna	748.00
TDS-1% Contract	(-)8.00
Through :	
BANK-CICI Current A/c 112105001455	
On Account of :	
Being neft amount to Radha krishna as per vo no 5896	
Amount (in words) :	
Indian Rupees Seven Hundred Forty Only	
	₹ 740.00

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 : 5897

Date : 26-06-2025

Contractor Name	From Date	To Date
Rapani babu rao	19-06-2025	25-06-2025

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 amount as per credit amount		2715.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		2715.00
		TDS : @ 1
		27.15
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
		Net Amount :
		2687.85
Rupees : Two Thousand Six Hundred Eighty Seven and Paise Eighty 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/16583

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT Rapani Babu Rao	2,715.00
TDS-1% Contract	(-)28.00
Through :	
BANK-CICI Current A/c 112105001455	
On Account of :	
Being neft amount to Rapani babu rao as per vo no 5897	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Eighty Seven Only	
	₹ 2,687.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's 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/16584**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT- Sai Kumar	5,494.00
TDS-1% Contract	(-)55.00
Through : BANK/ICICI Current A/c 112105001455	
On Account of : Being neft amount to sai kumar as per vno 5898	
Amount (in words) : Indian Rupees Five Thousand Four Hundred Thirty Nine Only	
	₹ 5,439.00

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 : 5899

Date : 26-06-2025

Contractor Name
S.Arjun

From Date
19-06-2025

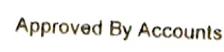
To Date
25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	700.00	0.00	0.00	0.00	2800.00	0.00
Female Helper	10.00	5000.00	1000.00	0.00	0.00	0.00	4000.00	0.00
Male Helper	10.00	5500.00	1100.00	0.00	0.00	0.00	4400.00	0.00
Totals...	25.00	14000.00	2800.00	0.00	0.00	0.00	11200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards release amount as per credit amount	100000.00
Department Description :	0.00
Job Work Description :	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

Total	5,038
-------	-------

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

her No :

No. : **PAY/16585**

Payment Voucher

Particulars	Amount
Account : CONT S Arjun TDS-1% Contract	1,00,000.00
	(-)1,00,000.00
	₹ 99,000.00

Dated: 26-Jun-25

Through :
 BANK-ICICI Current Ac: 112105001455

On Account of :
 Being neft amount to s.arjun as per vno-5899

Amount (in words) :
 Indian Rupees Ninety Nine Thousand Only

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

26-06-2025

Pages : 1 of 1

10:54:

Advice for Payment No : 5900

Date : 26-06-2025

Contractor Name

Shoba ram

From Date

19-06-2025

To Date

25-06-2025

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 amount as per credit amount

193.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount %

193.00

TDS : @ 1

1.93

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :

191.07

Rupees : One Hundred Ninty One and Paise 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/16586**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Shobaram	193.00
On Account 193.00 Dr	
TDS-1% Contract	(-)2.00
Through :	
BANK-CICI Current A/c 112109001455	
On Account of :	
Being neft amount to shoba ram as per vno -5900	
Amount (in words) :	
Indian Rupees One Hundred Ninety One Only	
	₹ 191.00

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 : 5901

Date : 26-06-2025

Contractor Name		From Date	To Date					
T.kurmana		19-06-2025	25-06-2025					
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 amount as per credit amount		40000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
		Total Amount % 40000.00
		TDS : @ 1 . 400.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		
		0.00
Net Amount :		39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Factor No.

From Date

To Date

Amount

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

Payment Voucher

No. : **PAY/16575**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT T Kurmanna	40,000.00
TDS-1% Contract	(-)400.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to T Kurmanna as per voucher no 5901	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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Approved by

Receiver's Signature

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5902

Date : 26-06-2025

 Contractor Name
 Vani reddy

 From Date
 19-06-2025

 To Date
 25-06-2025

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 amount as per credit amount

1221.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	1221.00
TDS : @	1	12.21
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

1208.79

Rupees : One Thousand Two Hundred Eight and Paise Seventy Nine 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/16574**

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Vani Reddy	1,221.00
TDS-1% Contract	(-)12.00
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to Vani reddy as per voucher no 5902	
Amount (in words) : Indian Rupees One Thousand Two Hundred Nine Only	
	₹ 1,209.00

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 : 5903

Date : 26-06-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	19-06-2025	25-06-2025

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 amount as per credit amount	40000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	40000.00
TDS : @ 1	400.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16573

Dated: 26-Jun-25

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	40,000.00
TDS-1% Contract	(-)400.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being neft amount to y.eshwara rao as per voucher num 5903	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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Approved by

Receiver's 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/16572**

Dated: 28-Jun-25

Particulars	Amount
Account :	
CONT-Y Ravi Shanker	5,038.00
TDS-1% Contract	(-)50.00
Through :	
BANK-KCICI Current Ac: 112105001455	
On Account of :	
Being neft amount to Y Ravi shankar as per voucher no 5904	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Eighty Eight Only	
	₹ 4,988.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Y.Eshwara rao

Y Ravi shankar

scaffolding

40,000

67,507

Hire Charges Voucher

27-06-2025 10:54:32

Pages : 2 of 2

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
 Project Name : Innopolis
 Supplier Name : Jyothi kumari

Voucher No : 12909

PARTICULARS

Hire Charges - Job Work Payment
 Towards 2727 new office wall chipping work done.

Amount Payable :- 700.00

Amount

Hire Charges - On A/C Payment

Amount Payable :- 0.00

700.00

Other Additions :

0.00

0.00

	CGST%	0.00	0.00	SGST%	0.00	0.00	TDS% 2.00	TDS Amount	Total GST Amount
								Gross	700.00
								TDS Amount	14.00
								Total GST Amount	0.00

0.00

Rupees : Six Hundred Eighty Six Only.

Total 686.00



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

27-06-2025 10:54:32

Pages : 1 of 2

Voucher No :

12909

From Date :

19-06-2025

To Date :

25-06-2025

HC No	HC Date	Equipment Name / Particulars
118978 330	25-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Towards 2727 new office wall chipping work done.

Rate : 700

S.Time	E.Time	Qty	Rate
06:46	13:30	1	700

Gross
JW 700.00

Project Manager

Accounts Manager

Managing Director

Date	Veh No	Start Time	End Time	Pay Type
25-06-2025		06:46	13:30	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

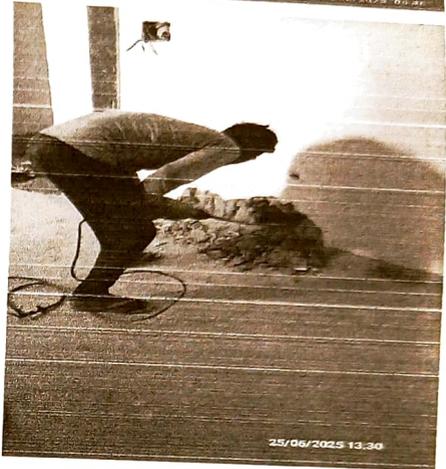
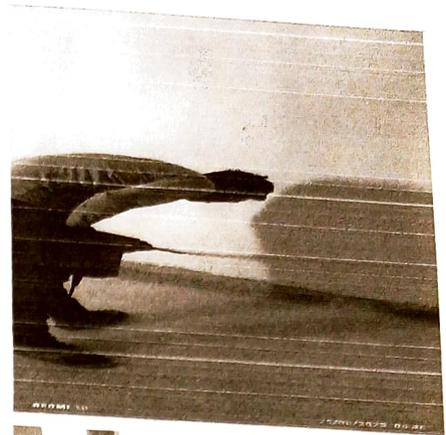
Supplier Name

jyothi kumari

Work Description :-

Towards 2727 new office wall chipping work done.

Rupees : Seven Hundred Only.



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

Payment Voucher

No. : **PAY/16611**

Dated: 26-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 amount neft to jyothi kumari as per voucher no 12909	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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Approved by

Receiver's Signature

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

Payment Voucher

No : PAY16613 Dated: 30-Jun-25

Particulars	Amount
Asset:	
ELUC-P Shekar Reddy	6,400.00
TDS-2% Contract	(-128.00)

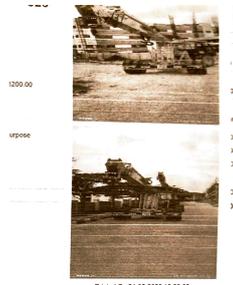
Through:
BANK OF INDIA

On Account of:
Being amount net to Shekar Reddy as per
voucher no 12907

Amount in words:
Indian Rupees Six Thousand Two Hundred
Seventy Two Only

₹ 6,272.00

Prepared by: gpr@ndpnotes.com Approved by: Receiver's Signature



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Signature



© V Research Centers Pvt Ltd
Innapolis HC 118965
328

Job Code	Job No	Start Time	End Time	Job Type
23-06-2023	T08KC527	10.06	13.52	JW

Equipment Name
 JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00

Supplier Name
 Sankar Paddy

Work Description :-
 Towards lorry steel unloading work, south side road to 2700 steel yard, for 4500 used purpose

Prices - Three Thousand Two Hundred Only

Printed On: 24-06-2023 15:22:52



ZM

Reserch Centers Pvt Ltd
Innopolis

Veh No TG08N7436	Start Time 09:36	End Time 13:52	Pay Type JW
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HC 118964

327



Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00

Supplier Name
Shekar Reddy

Work Description :-
Towards lorry stee unloading workc south side road to 2700 steel yard.for 4500 used purpose.

Rupees : Three Thousand Two Hundred Only.

Printed On 24-06-2025 15:22:02

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16612**

Dated: 26-Jun-25

Particulars	Amount
Account :	
EUC - S. Mannem	4,200.00
TDS-2% Contract	(-)84.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to S.mannem as per voucher no 12908	
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 118949

323

HC Date	Veh No	Start Time	End Time	Pay Type
19-06-2025		09:28	17:28	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

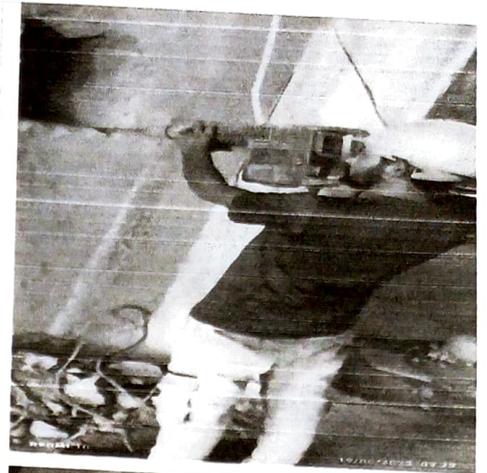
Supplier Name

S.Mannem

Work Description :-

Towards 3600 lift wall hole and chipping work done.

Rupees : Seven Hundred Only.



Printed On 21-06-2025 17:18:35

G V Reserch Centers Pvt Ltd

Innopolis

HC 118950

324

HC Date	Veh No	Start Time	End Time	Pay Type
20-06-2025		09:34	17:17	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 3600 south side debris chipping work done.

Rupees : Seven Hundred Only.



Printed On 21-06-2025 17:18:35

A handwritten signature in black ink, appearing to be 'S. Mannem'.

HC Date	Veh No	Start Time	End Time	Pay Type
21-06-2025		09:57	17:19	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

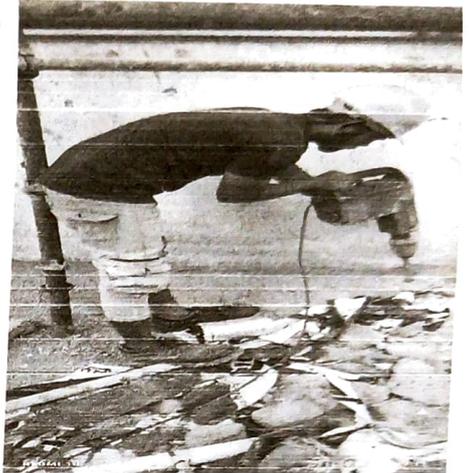
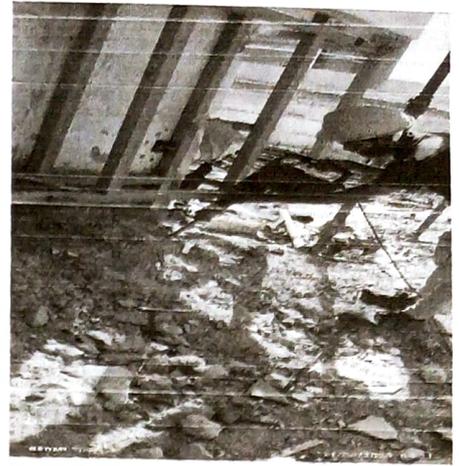
Supplier Name

S.Mannem

Work Description :-

Towards 3600 south side debris chipping work done.

Rupees : Seven Hundred Only.



Printed On 24-06-2025 15:22:02

A handwritten signature in blue ink, appearing to be 'S. Mannem', written over a horizontal line.

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Innopolis

HC 118963

326

HC Date 23-06-2025	Veh No	Start Time 09:57	End Time 17:19	Pay Type JW
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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

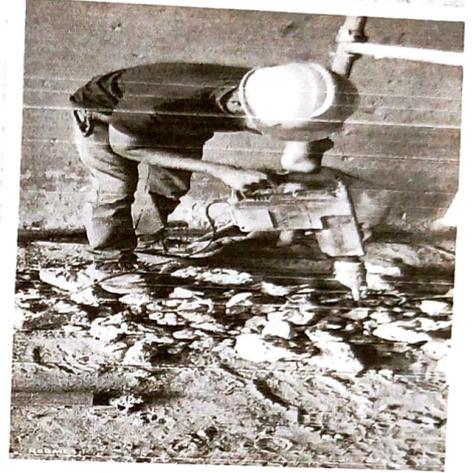
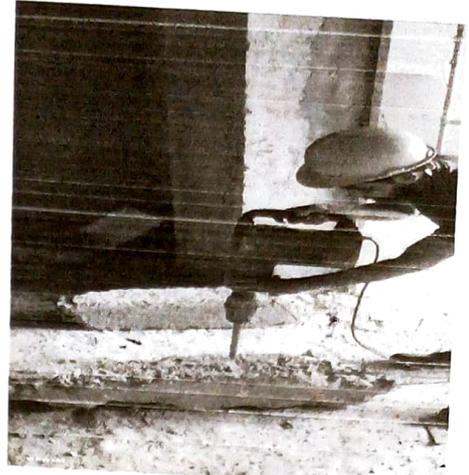
Supplier Name

S.Mannem

Work Description :-

Towards 3600 1st floor debris chipping work purpose

Rupees : Seven Hundred Only.



Printed On 24-06-2025 15:22:02

A handwritten signature in blue ink, appearing to be 'S. Mannem', written over a horizontal line.

G V Reserch Centers Pvt Ltd

Innopolis

HC 118966

HC Date 24-06-2025
Veh No
Start Time 09:28
End Time 17:16
Pay Type JW
Equipment Name Chipping machine piece meal of work 2 or 3 days

329

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 1st floor debris chipping work done.

Rupees : Seven Hundred Only.



Printed On 25-06-2025 14:37:33

G V Reserch Centers Pvt Ltd

Innopolis

HC 118979

331

HC Date
25-06-2025

Veh No	Start Time	End Time	Pay Type
	09:37	17:16	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 3600 lift wall hole and chipping work done.

Rupees : Seven Hundred Only.



Printed On 27-06-2025 10:37:54