Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis						
Date	04-07-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	12,937	-
2	Department		D.Satish kumar	Earth work	575	-
3	Department		Jyothi kumari	civil works	11,800	-
4	Department		MD Khudoos	Plumbing	1,400	-
5	Department		Devadasu	Electrical work	1,100	-
6	Job work		D.Satish kumar	Earth work	4,600	
7	Job work		M.Raju	Earth work	10,062	-
8	Job work		Jyothi kumari	civil works	8,050	
9	Hire Charges		S.Mannem	Hirecharges	4,200	-
10	Hire Charges		Shekar reddy	Hirecharges	3,760	-
11	Hire Charges		Jyothi kumari	Hirecharges	2,100	
12	Hire Charges		G.Snehalatha	Hirecharges	3,600	965
13	On A/C		Jyothi kumari	civil works	30,000	1,01,001
14	On A/C		Y.Eshwara rao	Scaffolding	15,000	27,507
15	On A/C		Tirupathi singh	Painter	3,132	3,132
16	On A/C		T.Kurmana	Earth work	20,000	47,838
17	On A/C		S.arjun	civil works	50,000	2,93,100
				Total	1,82,316	
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						

APPROVED BY

04 JUL 2025

S.V. Subba Reddy
Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-07-2025			
Sl. No.		From	26-06-2025	To:	02-0-2025
1	Civil Work	Female Helper	16	500	8,000.00
2	Civil Work	Mason	16	700	11,200.00
3	Civil Work	Male Helper	18	550	9,900.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		29,100.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	04-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

04 JUL 2025

S.V. Subba Reddy
Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-07-2025			
		From	26-06-2025	To:	02-07-2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Lift Machine	-	0	Hrs	-
2	Tractor	-	0	Hrs	-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	04-07-2025				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

04 JUL 2025

S.V. Subba Reddy
Project Manager

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		28-06-2025					
Period		From	26-04-2025	To:	28-06-2025		
SI.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Roba fine sand	26-04-2025	103	650	cft	24.00	15,600
2	Solid bricks 6x8x16	21-05-2025	104	500	Nos	32.00	16,000
3	Roba fine sand	24-06-2025	105	550	cft	24.00	13,200
4	Solid bricks 6x8x16	27-06-2025	106	500	Nos	32.00	16,000
5	Solid bricks 6x8x16	28-06-2025	107	500	Nos	32.00	16,000
6							
7							
8							
9							
10							
	With GST%						
	Total						76,800.00
	Payment recommended by project manager.						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	04-07-2025						
Note:							
1. Attach inward summary report from database							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

04 JUL 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5923

Date : 04-07-2025

Contractor Name	From Date	To Date
Tirupathi sing (Carpenter)	26-06-2025	02-07-2025

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 balance 3132/-		3132.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3132.00
	TDS : @ 1	31.32
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3100.68**

Rupees : Three Thousand One Hundred and Paise Sixty Eight Only.

APPROVED

04 JUL 2025

S.V. Subba Reddy,
Project Manager

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/16653** Dated: **4-Jul-25**

Particulars	Amount
Account :	
CONT-Tirupathi Singh	**3,132.00**
TDS-1% Contract	**(-)31.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Tirupathi sing as per voucher no 5923	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred One Only	
	₹ 3,101.00

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 : 5912

Date : 03-07-2025

Contractor Name	From Date	To Date
S.Arjun	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Female Helper	12.00	6000.00	0.00	0.00	0.00	0.00	6000.00	0.00
Male Helper	12.00	6600.00	0.00	0.00	0.00	0.00	6600.00	0.00
Totals...	30.00	16800.00	0.00	0.00	0.00	0.00	16800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release amount as per credit balance 293100/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 1	500.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49500.00

Rupees . Fourty Nine Thousand Five Hundred Only.

APPROVED BY
03 JUL 2025
S.V. Subba Reddy
Project Manager

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/16638** Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT S Arjun	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to S.arjun as per voucher no 5912	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5913 Date : 03-07-2025

Contractor Name	From Date	To Date
T.kurmanna	26-06-2025	02-07-2025

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 balance 47838/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight Hundred Only.

APPROVED BY
0 3 JUL 2025
S.V. Subba Reddy
Project Manager

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/16637** Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT T Kurmanna	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to T.kurmana as per voucher no 5913	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5914**

Date : 03-07-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	26-06-2025	02-07-2025

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 balance 27507/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

APPROVED BY
03 JUL 2025
S.V. Subba Reddy
Project Manager

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/16636** Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Y.Eshwar rao as per voucher no 5914	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5911

Date : 03-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	4750.00	1000.00	1000.00	0.00	750.00	0.00
Male Helper	32.50	17875.00	5500.00	550.00	6050.00	1100.00	4675.00	0.00
Totals...	47.50	25375.00	10250.00	1550.00	7050.00	1100.00	5425.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release amount as per credit balance 101001/-	30000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	30000.00
TDS : @ 1	300.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

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/16639** Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Jyothi kumar as per voucher no 5911	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5921

Date : 03-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	7762.50	575.00	6037.50	0.00	1150.00	0.00
Male Helper	16.00	9200.00	4600.00	0.00	4025.00	0.00	575.00	0.00
Totals...	43.00	24725.00	12362.50	575.00	10062.50	0.00	1725.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 debris removing and cable vault cleaning pipes removing from 3600 west side.		12937.00
Job Work Description :		0.00
	Total Amount %	12937.00
	TDS : @ 1	129.37
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12807.63**

Rupees : Twelve Thousand Eight Hundred Seven and Paise Sixty Three Only.

APPROVED BY
03 JUL 2025
S. V. Subba Reddy
Project Manager

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/16644** Dated: **3-Jul-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**12,937.00**
TDS-1% Contract	**(-)129.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M.raju as per voucher no 5921	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Eight Only	
	₹ 12,808.00

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 : 5919

Date : 03-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	4750.00	1000.00	1000.00	0.00	750.00	0.00
Male Helper	32.50	17875.00	5500.00	550.00	6050.00	1100.00	4675.00	0.00
Totals...	47.50	25375.00	10250.00	1550.00	7050.00	1100.00	5425.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards demolishing of 2727 office space toilet and pantry removal of debris from 2727 office space to 4500 block debris shifting helper added to satish for curing of road and electrical maintance.		8050.00
	Total Amount %	8050.00
	TDS : @ 1	80.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7969.50**

Rupees : Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.

APPROVED BY
04 JUL 2025
S.V. Subba Reddy
Project Manager

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/16652** Dated: **4-Jul-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**8,050.00**
TDS-1% Contract	**(-)81.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Jyothi kumari i as per voucher no 5919	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine Only	
	₹ 7,969.00

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

Job Work Details

S. No. 22548

Company	GURL	Project	Innopolis
No. of workers required	14	Date	03-07-2025
No. of head mason	–	No. of male helper	06
No. of mason	03	No. of female helper	05
Requred from date	26-06-2025	Required to date	02-07-2025
Job Description:	Towards demolistion of 2727 office space		

toilet and pantry Removal of Debris from 2727 office space to 4500 Block debris shifting, Helper

Description	Quantity	Rate	Amount
added to satish for.	03	750/-	2,250/-
uring of Road and	06	550/-	3300/-
Electrical maintanance.	05	500/-	2500/-
		Total Amount	8,050/-

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

Approved by Project Manager

Approved by Accounts

Approved by Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5920 Date : 03-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	7762.50	575.00	6037.50	0.00	1150.00	0.00
Male Helper	16.00	9200.00	4600.00	0.00	4025.00	0.00	575.00	0.00
Totals...	43.00	24725.00	12362.50	575.00	10062.50	0.00	1725.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 3600 debris removing and cleaning work done scaffolding pipe removing from 3600 south and west side.	10062.00
Total Amount %	10062.00
TDS : @ 1	100.62
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**9961.38**

Rupees : Nine Thousand Nine Hundred Sixty One and Paise Thirty Eight Only.

APPROVED BY

03 JUL 2025

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

Job Work Details

22546

S. No.

[Co]mpany	GIVRC	Project	Phuopolis.
No. of workers required	17.5	Date	3/7/2025
No. of head mason		No. of male helper	09
No. of mason		No. of female helper	8.5
Required from date	26/6/2025	Required to date	2/7/2025.
Job Description:	Towards 3600 dubris removing and.		

caslevalut. cleaning work done. ~~contractor~~

Scaffolding pipe removing 3600 south and west side.

Description	Quantity	Rate	Amount
"			
		Total Amount	10062/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Md. Salman	M. Raju Kumar	Manju

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

Payment Voucher

No. : **PAY/16645** Dated: **3-Jul-25**

Particulars	Amount
Account :	
JW - M. Raju	**10,062.00**
TDS-1% Contract	**(-)101.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M.raju as per voucher no 5920	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Sixty One Only	
	₹ 9,961.00

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 : 5917

Date : 03-07-2025

Contractor Name	From Date	To Date
Devadasu (Electrician)	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	1100.00	0.00	0.00	0.00	2200.00	0.00
Mason	6.00	4200.00	0.00	0.00	0.00	0.00	4200.00	0.00
Totals...	12.00	7500.00	1100.00	0.00	0.00	0.00	6400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 west side glass removing work purpose		1100.00
Job Work Description :		0.00
	Total Amount %	1100.00
	TDS : @ 1	11.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1089.00**

Rupees : One Thousand Eighty Nine Only.

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

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/16642** Dated: **3-Jul-25**

Particulars	Amount
Account :	
DW Devadasu	**1,100.00**
TDS-1% Contract	**(-)11.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to Devadasu as per voucher no 5917	
Amount (in words) : Indian Rupees One Thousand Eighty Nine Only	**₹ 1,089.00**

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 : 5922

Date : 03-07-2025

Contractor Name	From Date	To Date
khudus plumber	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	1400.00	0.00	0.00	0.00	2800.00	0.00
Totals...	6.00	4200.00	1400.00	0.00	0.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 water connection work done		1400.00
Job Work Description :		0.00
	Total Amount %	1400.00
	TDS : @ 1	14.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1386.00

Rupees : One Thousand Three Hundred Eighty Six Only.

APPROVED BY

03 JUL 2025

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/16640** Dated: **3-Jul-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**1,400.00**
TDS-1% Contract	**(-)14.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Khudus as per voucher no 5922	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	**₹ 1,386.00**

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 : 5918

Date : 03-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	4750.00	1000.00	1000.00	0.00	750.00	0.00
Male Helper	32.50	17875.00	5500.00	550.00	6050.00	1100.00	4675.00	0.00
Totals...	47.50	25375.00	10250.00	1550.00	7050.00	1100.00	5425.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 2727 office space portion wall brick work conference room brick wall and material shifting from 2700 to 2727 office space.	11800.00
Job Work Description :	0.00
Total Amount %	11800.00
TDS : @ 1	118.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**11682.00**

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

APPROVED BY
03 JUL 2025
S. V. Sudheer Reddy
Project Manager

Approved By Admin | 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/16643** Dated: **3-Jul-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**11,800.00**
TDS-1% Contract	**(-)118.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 5918	
Amount (in words) :	
Indian Rupees Eleven Thousand Six Hundred Eighty Two Only	
	₹ 11,682.00

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 : 5916 Date : 03-07-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	0.00	0.00	1725.00	0.00	4025.00	0.00
Male Helper	18.50	10475.00	575.00	0.00	2875.00	0.00	7025.00	0.00
Totals...	28.50	16225.00	575.00	0.00	4600.00	0.00	11050.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 4500 block dewatering and electrical maintance work motors shifting for dewatering purpose.	575.00
Job Work Description :	0.00
Total Amount %	575.00
TDS : @ 1	5.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**569.25**

Rupees : Five Hundred Sixty Nine and Paise Twenty Five Only.

APPROVED BY

03 JUL 2025

S.V. Suryaprakash Reddy
Project Manager

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/16641** Dated: **3-Jul-25**

Particulars	Amount
Account :	
DW D. Sathish Kumar	**575.00**
TDS-1% Contract	**(-)6.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to D.sathish kumar as per voucher no 5916	
Amount (in words) :	
Indian Rupees Five Hundred Sixty Nine Only	
	₹ 569.00

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 : 5915 Date : 03-07-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	26-06-2025	02-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	0.00	0.00	1725.00	0.00	4025.00	0.00
Male Helper	18.50	10475.00	575.00	0.00	2875.00	0.00	7025.00	0.00
Totals...	28.50	16225.00	575.00	0.00	4600.00	0.00	11050.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards curing work for atrium 4500 and 3600 de watering work for 4500 lower basement .		4600.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4554.00**

Rupees : Four Thousand Five Hundred Fifty Four Only.

APPROVED BY

03 JUL 2025

S. V. Subba Reddy
Project Manager

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

22547

Job Work Details

S. No.

	Innopolis.	Project	Gvec
. of workers required	08	Date	3/4/2025.
No. of head mason	–	No. of male helper	08
No. of mason	–	No. of female helper	–
Required from date	26/6/2025	Required to date	2/7/2025.
Job Description:	curing work for ATRIUM, 4500, 3600		

De-watering work for 450 L. basement.

Description	Quantity	Rate	Amount
11	575	08	4600
		Total Amount	4600

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman.	D. Satishkum	[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/16646** Dated: **3-Jul-25**

Particulars	Amount
Account :	
CONJBDW- D . Sathish Kumar	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to D.sathish kumar as per voucher no 5915	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

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 : 5924 Date : 04-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	15-06-2025	16-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.75	5031.25	1581.25	0.00	862.50	0.00	2587.50	0.00
Male Helper	6.00	3450.00	1293.75	0.00	1868.75	0.00	287.50	0.00
Totals...	14.75	8481.25	2875.00	0.00	2731.25	0.00	2875.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards damaged tiles removal from west lobby of 2727 block and removal of scaffolding pipes and shifting to 3600 debris removal	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
04 JUL 2025
S.V. Subba R...
Project M...

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/16654** Dated: **4-Jul-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 5924	
Amount (in words) : Indian Rupees Nine Thousand One Hundred Eight Only	**₹ 9,108.00**

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

M/s. GV RESEARCH CENTERS PVT. LTD.

\# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 5599

Company:	AVPL	Total Amount:	9,200/-
Site:	Imopolis		
1. Description of work:	Towards Damaged tiles. Removal from west lobby of 27278 block, Removal of scaffolding pipes and shifting to 3,600, Debris Removal.		
Work at unit/block no.:	27127 west		☐ Dept. ☑ Job work
Contractor name:	M. Raju kumar.	Work type:	Female helper: 08
No. of labour require	Mason:	Male helper: 10	
From date:	15-06-2025	To date:	16-06-2025
Guideline rate/amount:	10×575/- = 5750/- 08 × 575/- = 3450/-	Negotiated amount:	9,200/-
2. Description of work:			
Work at unit/block no.:			☐ Dept. ☐ Job work
Contractor name:		Work type:	Female helper:
No. of labour require	Mason:	Male helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	C.V. [illegible]	[illegible] 26/6/2025	
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

Outlook

Re: Request for approval

From sachin . <sachin@modiproperties.com>
Date Mon 6/30/2025 1:57 AM
To divya.k . <divya.k@modiproperties.com>
Cc Subba Reddy <subbareddy@modiproperties.com>; divya.k . <divya.k@modiproperties.com>; kuldeep@modiproperties.com <kuldeep@modiproperties.com>

Approved.

Sachin Malve | 9866222222 |
Director operations
Modi Properties Pvt. Ltd. www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Saturday, June 28, 2025, 3:24 PM, divya.k . <divya.k@modiproperties.com> wrote:

To,
Sachin Sir,

I request your approval for job work at the GVRC site on June 15, 2025, and June 16, 2025.

Thank you

Regards

Divya.K
Asst. Engineer | +91 93807 16800 |
divya.k@modiproperties.com.
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5925

Date : 04-07-2025

Contractor Name	From Date	To Date
nani babu	26-06-2025	02-07-2025

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 amount release as per credit balance 20212/-		17000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	17000.00
	TDS : @ 1	170.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**16830.00**

Rupees : Sixteen Thousand Eight Hundred Thirty Only.

APPROVED BY

04 JUL 2025

S.V. Subba Reddy
Project Manager

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/16655** Dated: **4-Jul-25**

Particulars	Amount
Account :	
CONT-Nani Babu	**17,000.00**
TDS-1% Contract	**(-)170.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Nani babu as per voucher no 5925	
Amount (in words) :	
Indian Rupees Sixteen Thousand Eight Hundred Thirty Only	
	₹ 16,830.00

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : G.Sneha Latha

Voucher No : 12915

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debris shifting work from 3600 to 2700 at site							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	6800.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 2.00	TDS Amount	72.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight Only.

APPROVED BY
03 JUL 2025
S.V. Subba Reddy
Project Manager

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No : 12915

From Date : 26-06-2025

To Date : 02-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118990	335	26-06-2025	Tractor with tipper without labour (per day)	09:53	17:57	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from block no 3600 to 2700						
118993	338	27-06-2025	Tractor with tipper without labour (per day)	09:55	18:36	1	1800	HC	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards excavation morrum shifting work from 3600 to 2700 and gsb shifting work from 2700 to 3600.						
118994	339	27-06-2025	JCB	09:55	18:35	6.25	800	HC	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards 3600 and 2700 middle road north westr excavation and gsb levelling work done.						
119007	346	02-07-2025	Tractor with tipper without labour (per day)	09:49	17:40	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 3600 sorrounding to 2700						

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

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/16649** Dated: **3-Jul-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G.snehalatha as per voucher no 12915	
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 119007

346

HC Date	Veh No	Start Time	End Time	Pay Type
02-07-2025	TS300780	09:49	17:40	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

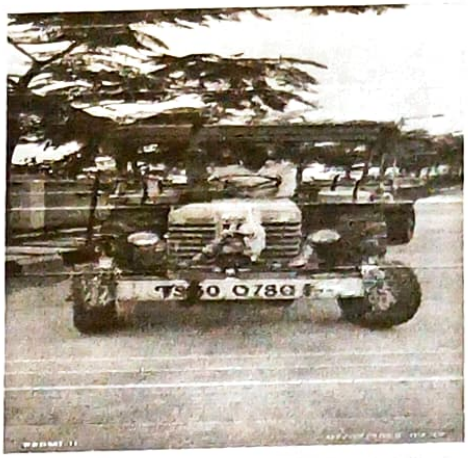
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 sorrounding to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 03-07-2025 13:35:37

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118990

335

HC Date	Veh No	Start Time	End Time	Pay Type
26-06-2025	ts300780	09:53	17:57	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

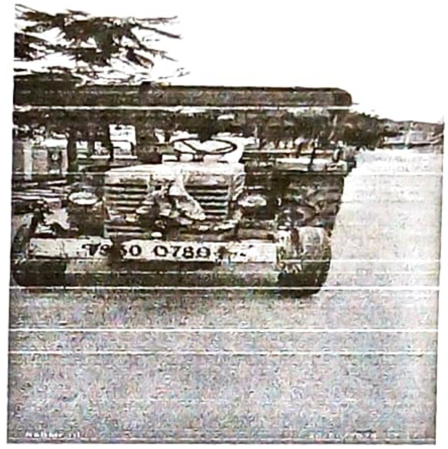
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from block no 3600 to 2700

Rupees : One Thousand Eight Hundred Only.



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APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No : 12916

PARTICULARS									Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	2100.00		
Towards 2727 new office toilet flooring dismanteling work									2100.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00		
									0.00
Other Additions :									
									0.00
								Gross	2100.00
						TDS%	2.00	TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									
									0.00
								Total	**2058.00**

Rupees : Two Thousand Fifty Eight Only.

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

03-07-2025 14:21:44

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No : 12916

From Date : 26-06-2025

To Date : 02-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118991	336	27-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 2727 new office tiles flooring dismantaling work	09:00	17:24	1	700	JW	700.00
118996	341	28-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 2727 new office flooring ties dismentaling work done.	10:30	18:14	1	700	JW	700.00
118997	342	29-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 2727 new office wall and flooring chipping work done.	06:30	13:10	1	700	JW	700.00

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

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/16650**

Dated: **3-Jul-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**2,100.00**
TDS-2% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Jyothi kumar as per voucher no 12916	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118997

342

HC Date	Veh No	Start Time	End Time	Pay Type
29-06-2025		06:30	13:10	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 and flooring chipping work done.

Rupees : Seven Hundred Only.

Printed On 30-06-2025 14:57:28

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118991

336

HC Date	Veh No	Start Time	End Time	Pay Type
27-06-2025		09:00	17:24	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

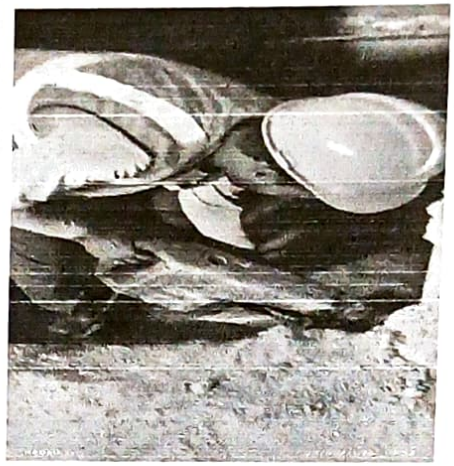
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

jyothi kumari

Work Description :-

Towards 2727 new office tiles flooring dismantaling work



Rupees : Seven Hundred Only.

Printed On 30-06-2025 14:57:28

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118996

341

Date	Veh No	Start Time	End Time	Pay Type
28-06-2025		10:30	18:14	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 flooring ties dismentaling work done.

Rupees : Seven Hundred Only.

Printed On 30-06-2025 14:57:28

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Shekar Reddy

Voucher No : 12914

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards lorry steel unloading work at south road to 2700 steel yard for 4500 puepose	**Amount Payable :-**	3760.00	3760.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	3760.00
	TDS% 2.00	TDS Amount	75.20
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**3684.80**

Rupees : Three Thousand Six Hundred Eighty Four and Paise Eighty Only.

APPROVED BY
03 JUL 2025
S.V. Subba Reddy
Project Manager

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

03-07-2025 13:58:36

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No : 12914

From Date : 26-06-2025

To Date : 02-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118988	333	26-06-2025	JCB ts08jq4079 Units : per hour Rate : 800 Towards lorry steel unloading work done, south side road to 2700 steel yard for 4500 used purpose.	09:39	12:03	2.4	800	JW	1920.00
118989	334	26-06-2025	JCB ts08he1464 Units : per hour Rate : 800 TOwards lorry steel unloading work south side road to 2700 steel yard for 4500 used purpose.	09:44	12:02	2.3	800	JW	1840.00

APPROVED BY

03 JUL 2025

S.V. Sudeer Reddy
Project Manager

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/16648** Dated: **3-Jul-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**3,760.00**
TDS-2% Contract	**(-)75.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Shekar reddy as per voucher no 12914	
Amount (in words) :	
Indian Rupees Three Thousand Six Hundred Eighty Five Only	
	₹ 3,685.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 118989

334

Date	Veh No	Start Time	End Time	Pay Type
26-06-2025	ts08he1464	09:44	12:02	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.3	800	1840.00

Supplier Name

Shekar Reddy

Work Description :-

TOwards lorry steel unloading work south side road to 2700 steel yard for 4500 used purpose.

Rupees : One Thousand Eight Hundred Fourty Only.

Printed On 30-06-2025 13:32:16

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118988

333

Date	Veh No	Start Time	End Time	Pay Type
26-06-2025	ts08jq4079	09:39	12:03	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.4	800	1920.00

Supplier Name

Shekar Reddy

Work Description :-

Towards lorry steel unloading work done, south side road to 2700 steel yard for 4500 used purpose.

Rupees : One Thousand Nine Hundred Twenty Only.

Printed On 30-06-2025 13:32:16

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

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

Voucher No : 12913

PARTICULARS			Amount
Hire Charges - Job Work Payment	**Amount Payable :-**	4200.00	
Towards 3600 wall dismantelling external wall chipping for ACP glazing work concrete debris work done at site			4200.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	
			0.00
Other Additions :			
			0.00
		Gross	4200.00
	TDS% 2.00	TDS Amount	84.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			
			0.00
		Total	**4116.00**

Rupees : Four Thousand One Hundred Sixteen Only.

APPROVED BY
03 JUL 2025
S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Charges Voucher

03-07-2025 13:35:37

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

Voucher No : 12913
From Date : 26-06-2025
To Date : 02-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118987	332	26-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 TOwards 3600 lift wall hole and chipping work done.	09:33	17:12	1	700	JW	700.00
118992	337	27-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 and 2700 middle road concrete debris and road jointing purpose.	09:39	17:28	1	700	JW	700.00
118995	340	28-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 and 2700 middle road concrete debris chipping work done.	11:20	16:03	1	700	JW	700.00
119001	343	30-06-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards3600 north side external wall chipping work done, for ACP glazing work purpose.	09:30	17:22	1	700	JW	700.00
119002	344	01-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 north side external wall chipping work done for ACP glazing work purpose.	10:20	15:56	1	700	JW	700.00
119006	345	02-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 wall dismanteling work done.	09:16	17:01	1	700	JW	700.00

APPROVED BY
03 JUL 2025
S.V. Subba Reddy
Project Manager

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/16647** Dated: **3-Jul-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 12913	
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

Date	Veh No	Start Time	End Time	Pay Type	HC 119006
02-07-2025		09:16	17:01	JW	**345**

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 wall dismanteling work done.

Rupees : Seven Hundred Only.

Printed On 03-07-2025 13:35:37

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119002

344

Date	Veh No	Start Time	End Time	Pay Type
01-07-2025		10:20	15:56	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 north side external wall chipping work done for ACP glazing work purpose.

Rupees : Seven Hundred Only.

Printed On 02-07-2025 17:52:07

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

Date	Veh No	Start Time	End Time	Pay Type
30-06-2025		09:30	17:22	JW

HC 119001

343

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 :-

Towards3600 north side external wall chipping work done, for ACP glazing work purpose.

Rupees : Seven Hundred Only.

Printed On 02-07-2025 17:52:07

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118995

340

...te	Veh No	Start Time	End Time	Pay Type
..8-06-2025		11:20	16:03	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 and 2700 middle road concrete debris chipping work done.

Rupees : Seven Hundred Only.

Printed On 30-06-2025 14:57:28

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118992

337

Date	Veh No	Start Time	End Time	Pay Type
-06-2025		09:39	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 and 2700 middle road concrete debris and road jointing purpose.

Rupees : Seven Hundred Only.

Printed On 30-06-2025 14:57:28

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 118987

332

Date	Veh No	Start Time	End Time	Pay Type
26-06-2025		09:33	17:12	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 30-06-2025 13:32:16

APPROVED BY

03 JUL 2025

S.V. Subba Reddy
Project Manager