Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis						
Date	11-07-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	5,175	-
2	Department		Jyothi kumari	civil works	8,125	-
3	Department		MD Khudoos	Plumbing	2,450	-
4	Department		Pappu ram	Tiles	1,100	-
5	Job work		D.Satish kumar	Earth work	4,370	
6	Job work		M.Raju	Earth work	25,250	-
7	Job work		Jyothi kumari	civil works	5,150	
8	Hire Charges		S.Mannem	Hirecharges	3,500	-
9	Hire Charges		Shekar reddy	Hirecharges	3,200	-
10	Hire Charges		G.Snehalatha	Hirecharges	8,800	965
11	On A/C		Jyothi kumari	civil works	20,000	71,000
12	On A/C		G. Mannem	Earth work	30,000	1,14,328
13	On A/C		Y.Eshwara rao	Scaffolding	5,000	12,507
14	On A/C		Ishaq	Centring work	1,00,000	2,97,654
15	On A/C		Sameer baig	Carpenter	520	520
16	On A/C		K kiran kumar	slab cutting	40,000	74,323
17	On A/C		MD Khudoos	Plumbing	8,000	17,804
18	On A/C		T.Kurmana	Earth work	10,000	27,838
19	On A/C		S.arjun	civil works	50,000	1,87,200
20	Building material		Sai laxmi enterprises	GSB	16,900	
21	Creche childrenmeals		Classic cateres	food	4,000	
22	water bill		K.narasimha	water bubbles	7,560	
23	Petty cash		divya	19-06-25 to 11-07-25	12,597	
24	Annexure A		Jyothi kumari	Labours	13,050	
25	Annexure C		Jyothi kumari	Material	48,000	
26	Annexure A		S.arjun	Labours	18,700	
27	Annexure C		S.arjun	Material	15,600	
				Total	4,67,047	
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

11 JUL 2025

S.V. Subba Reddy
Project Manager

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		Jyothi kumari					
Company name:		GVRC					
Project name:		Innopolis					
Date:		11-07-2025					
Period		From	03-07-2025	To:	10-07-2025		
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
2	Solid bricks 6x8x12	10-07-2025	112	750	Nos	32.00	24,000
2	Solid bricks 6x8x12	10-07-2025	113	750	Nos	32.00	24,000
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						48,000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	11-07-2025						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Jyothi kumari			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-07-2025			
Sl. No.		From	03-07-2025	To:	09-07-2025
1	Civil Work	Female Helper	05	500	2,500.00
2	Civil Work	Mason	08	700	5,600.00
3	Civil Work	Male Helper	09	550	4,950.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		13,050.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	11-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

11 JUL 2025

S.V. Subha Reddy
Project Manager

DELIVERY CHALLAN

VASAVI KRISHNA ENTERPRISES

FLY ASH BRICKS

Rampally, Keesara Mandal, R.R.Dist.

No. 014 Date : 10-07-25

M/s. Jyothi Kumari

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x8x12	750 Ny
	V. No: TS 08 UB 9199		
	Name: Raji		
		Total	750 Ny

INWARD

Inward No: 113 Dt: 10/7/25

MRN No: Dt:

Received By: NRM Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Received the above material in good condition

For VASAVI KRISHNA ENTERPRISES

Receiver's Signature

9391029193 DELIVERY CHALLAN 6300821051

VASAVI KRISHNA ENTERPRISES

FLY ASH BRICKS

Rampally, Keesara Mandal, R.R.Dist.

No. 613

Date : 10.07.25

M/s. Jyothi Kumari

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x12	750 only
	V. NO: TS 08 UE 9193		
	ఢ్రైవర్: Raji		
		Total	750 only

INWARD

Inward No: 112	Dt: 10/7/25
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Received the above material in good condition

Receiver's Signature

For **VASAVI KRISHNA ENTERPRISES**

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		11-07-2025					
Period		From	03-07-2025	To:	10-07-2025		
SI.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Roba fine sand	10-07-1905	109	650	cft	24.00	15,600
2							
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						
	Payment recommended by project manager:						15,600.00
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	11-07-2025						
Note:							
1. Attach inward summary report from database							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

11 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:		11-07-2025			
Sl. No.		From	03-07-2025	To:	09-07-2025
1	Civil Work	Female Helper	08	500	4,000.00
2	Civil Work	Mason	10	700	7,000.00
3	Civil Work	Male Helper	14	550	7,700.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		18,700.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	11-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no.: 9848796151
Email: srinathgeebu@gmail.com
GSTIN: 36AKBPG5049G1ZD
State: 36-Telangana

Tax Invoice

Bill To

S. ARJUN
21-63 Malkaram Yapral
Contact No.: 8919229815
GSTIN Number:
36AHUPA7954J1ZQ
State: 36-Telangana

Ship To

GVRC, TURKAPALLY

Invoice Details

Invoice No.: 471
Date: 10-07-2025
Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**MANUFACTURED SAND (FINE)**	25171020	27.74	MTS	₹ 750.00	₹ 1040.25 (5.0%)	₹ 21845.25
	Total		**27.74**			**₹ 1040.25**	**₹ 21845.25**

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no.: 9848796151
Email: srinathgeebu@gmail.com
GSTIN: 36AKBPG5049G1ZD
State: 36-Telangana

Invoice Amount In Words

Twenty One Thousand Eight Hundred and Forty Five Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 20805.00
SGST@2.5%	₹ 520.13
CGST@2.5%	₹ 520.13
Round off	- ₹ 0.25
Total	**₹ 21845.00**

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Classic cateres			
Towards/description of work	Payment towards Classic Careres for crèche meals for children at GVRC site for June.			
Location of work	GVRC			
Period	From:	01-06-2025	To:	30.06.2025
Amount in Rs.	4000/-			
Amount in words	Four thousand rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divyas.K				

Account details

Name: Mohammed Shabbir pasha

A/C NO: 62379528176

IFSC: SBIN0021278

BANK: State Bank of India

Branch: Murharipally

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

..d. Anwar
..md. Rasheed

Credit / Cash Bill

Cell : 9849150672
9542979193
E-mail : aanwarpasha@gmail.com

CLASSIC CATERES

4-123, Main Road, Turkapally Village,
Shameerpet Mandal, Medchal Dist. 500 078. T.S.

No. 704

Date : 30/06/2025

Name : Modi

Sl. No.	PARTICULARS	QTY	RATE	Amount Rs.	Ps.
1	MEALS	50	80	4,000	
			Total	4.000	
			Adv.		
			Bal.	4,000	

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

Receiver's Signature

Supplier Signature

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	K Narasimha			
Towards/description of work	Payment towards water supply services by K Narasimha at GVRC for the month of June			
Location of work	GVRC			
Period	From:	01-06-2025	To:	30.06.2025
Amount in Rs.	7560/-			
Amount in words	Seven thousand five hundred sixty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K				

APPROVED BY

/ / JUL 2025

S.V. Subba Reddy
Project Manager

CASH BILL Cell : 9949275395

K. NARSIMHA

Cold & Normal Water
Milk, Curd & Panner

Village : Kolthur, Mndl : Muduchintalapalli, Medchal Dist.

No. 1424 Date 02/07/25

M/s GVRC

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	June month water bill	378		7560
			TOTAL	7,560/-

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

INWARD

Inward No: 548	Dt: 02/7/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

For K. NARSIMHA

K.narsimha

Cell : 9949275395, 9849649362

SHIVA SAI CHILLING WATER
& NORMAL RO WATER

Kolthur Village, Muduchintalapalli Mandal, Medchal District.

Gpay, Phonepay : 9949275395 .

Name GVRC Date: 01/06/25

Month June Address

Rate Cust. Ph

Date	Qty.	Return Cans	Balance Cans	Signature
01-06-25	~~[illegible]~~	-	-	— —
02-06-25	19			[illegible]
03/6/25	15			[illegible]
04/6/25	13			[illegible]
05/6/25	14			[illegible]
06/6/25	13			[illegible]
07/6/25	4			[illegible]
09/6/25	22			D. Rajkum[illegible]
10/6/25	09			[illegible]
11/6/25	10			[illegible]
12/6/25	15			[illegible]
13/6/25	13			[illegible]
14/6/25	23			[illegible]
15/6/25	—	—	—	—
16/6/25	17			[illegible]

Date	Qty.	Return Cans	Balance Cans	Signature
17/6/25	17			NIRAJ.
18/6/25	18			[illegible]
19/6/25	14			[illegible]
20/6/25	17			NIRAJ
21/6/25	10			NIRAJ
22/6/25	02			[illegible]
23/6/25	13			[illegible]
24/6/25	18			NIRAJ
25/6/25	17			[illegible]
26/6/25	09			D. Rajkumar
27/6/25	15			[illegible]
28/6/25	15			NIRAJ
30/6/25	19			NIRAJ

For Official Use Only :

Total Qty. Supplied :

Total Amount :

Payment Details :

Manager

Building Material Voucher 10-07-2025 13:32:44 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : sai laxmi enterprises

Voucher No :	7852
From Date :	03-07-2025
To Date :	09-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1048 - Building material - GSB (Granual Sub Base) - NA - sft							
10001	03-07-2025	09:55	175	03.07.2025	650.000	26.00	0.00	16900.00
					650.000			16900.00
						Building Material Total		16900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supplier payment for GSB	16900.00
Additional Payments :	0.00
Deductions :	0.00
Total	**16900.00**
Rupees : Sixteen Thousand Nine Hundred Only.	

APPROVED BY

11 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/16693** Dated: **10-Jul-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**16,900.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to sai laxmi enterprises as per voucher no 7852	
Amount (in words) :	
Indian Rupees Sixteen Thousand Nine Hundred Only	
	₹ 16,900.00

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

G V Reserch Centers Pvt Ltd

Innopolis

			61620	**10001**
Recd Date / Time 03-07-2025 9:55:00	Veh No ts08ue9631	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 26.00	GST% 0.00	Value 16900.00	
DC No 175	DC Date 03.07.2025	Bill No	Bill Date	

Item Name

1048 - Building material - GSB (Granual Sub Base) - NA - sft

Supplier Name

sai laxmi enterprises

Remarks:-

Rupees : Sixteen Thousand Nine Hundred Only.

Printed On 09-07-2025 13:08:25

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

SAI LAKSHMI ENTERPRISES

FLAT NO.101
S.S.RESIDENCY
O.U.T.COLONY
SAINIKPURI
HYDERABAD - 500094
Phone no.: 9848796151
Email: srinathgeebu@gmail.com
GSTIN: 36AKBPG5049G1ZD
State: 36-Telangana

Delivery Challan

Delivery Challan for

GV RESEARCH CENTERS PVT LTD

Soham mansion 5-4-187/3
MG Road MG Road
Secunderabad

GSTIN Number:
36AAHCG4562D1ZP

State: 36-Telangana

Ship To

TURKAPALLY

Challan Details

Challan No. 175
Date: 03-07-2025
Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	**GSB**	25171020	650	CFT
	Total		**650**	

Terms And Conditions

Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

INWARD NO- 10001

INWARD	
Inward No: 1000	Dt: 03/7/25
MRN No:	Dt:
Received By: NHM	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

FROM- SAI LAKSHMI ENTERPRISES
TO GVRC SITE
G.S.B RECEVED

RST NO : 5050
CUSTOMER : SAI LAXMI
COMMODITY :

VEHICLE NO : TS08UE9631
MATERIAL : GSB
SOURCE :

GROSS Wt: 39500 kg Date:03/07/2025 Time:07:02
TARE Wt: 10490 kg Date:03/07/2025 Time:05:44
NET Wt: 29010 kg TWO NINE ZERO ONE ZERO kg

Charges(1): Rs. 0 Charges(2): Rs. 0 Charges(total): Rs.

OPERATOR'S SIGNATURE:

Contact for repairs at tel no

INWARD

Inward No: 12001	Dt: 03/07/25
MRN No:	Dt:
Received By: NITRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5938

Date : 10-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.25	12218.75	3450.00	575.00	4743.75	0.00	2875.00	0.00
Male Helper	12.00	6900.00	0.00	1150.00	3450.00	0.00	1150.00	0.00
Totals...	33.25	19118.75	3450.00	1725.00	8193.75	0.00	4025.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 MS pipes shifting work and debris removing work done soil dressing and leveling work 4500 road beside material shifting work done. additionally taken approval from sachin sir		25250.00
	Total Amount %	25250.00
	TDS : @ 1	252.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24997.50**

Rupees : Twenty Four Thousand Nine Hundred Ninty Seven and Paise Fifty Only.

APPROVED BY

11 JUL 2025

G V Manohar 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/16714** Dated: **10-Jul-25**

Particulars	Amount
Account :	
JW - M. Raju	**25,250.00**
TDS-1% Contract	**(-)253.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M, RAJU as per voucher no 5938	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Nine Hundred Ninety Seven Only	
	₹ 24,997.00

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. 6605

Company:	GVRC		
Site:	Ecnopolis	Total Amount:	9,200/-
1. Description of work:	Towards 3600 ~~slab~~ East side slab cuttings debris and ~~east~~ east side debris removing work done		
Work at unit/block no.:	3600		
Contractor name:	M. Raju Bammy	Work type:	☐ Dept. ☑ Job work
No. of labour require	Mason:	Male helper: 02	Female helper: 02
From date:	7/7/2025	To date:	09/7/2025
Guideline rate/amount:	8 16 x 575 = 9,200	Negotiated amount:	9,200/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female 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:	B. Sribanth	[signature]	
Date:	7/7/2025	7/7/2025	

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.

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. 6604

Company:	GVRC		
Site:	Imopolis	Total Amount:	8,000/-
1. Description of work:	Towards 3600 west side debris removing work done		
Work at unit/block no.:	3600		
Contractor name:	M. Raju.	Work type:	☐ Dept. ☑ Job work
No. of labour require	Mason:	Male helper: 07	Female helper: 07
From date:	4/07/2025	To date:	04/07/2025
Guideline rate/amount:	14×575 = 8050/-	Negotiated amount:	8,000/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female 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:	B. Sribalu	[signature]	
Date:	7/7/2025	7/7/2025	

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.

Job Work Details

S. No. 22550

Company	GVRC	Project	Tunopolis
No. of workers required	4	Date	3/7/2025
No. of head mason	–	No. of male helper	2
No. of mason		No. of female helper	2
Required from date	3/7/2025	Required to date	3/7/2025
Job Description:	Soil dressing and leveling work. and		

Pu s/w 4545 / 4500 road be side matired Shifting work, Curs stone's APP matired Shifting wan

Description	Quantity	Rate	Amount
"	4	575	2300
		Total Amount	2300

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	M. Raju Khan	Maruti

Job Work Details

S. No. 22549

Company	GVRC	Project	Innopolis
No. of workers required	2	Date	4/7/2025
No. of head mason	-	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	4/7/2025	Required to date	4/7/2025

Job Description: Towards cable vault & pump & sump room in b/w soil removing dead morter Removing & chipping work.

Description	Quantity	Rate	Amount
〃	2	575	1150
		Total Amount	1150

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
md. salman	Salman.	M. Raju Kumar.	

Job Work Details

S. No. 22552

Company	GVPL	Project	Imopolis
No. of workers required	04	Date	4/7/2025
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	4/7/2025	Required to date	4/7/2025

Job Description: Towards 3600 Ground floor staircase debris removing work done

Description	Quantity	Rate	Amount
Towards 3600 Ground floor staircase debris removing work done	4x575/-	2300/-	2300/-
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
D. Sribath	D. Sribath	M. Raju	[signature]

Job Work Details

S. No. 22551

Company	GVPR	Project	Innopolis
No. of workers required	04	Date	3/7/2025
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	3/7/2025	Required to date	3/7/2025

Job Description: Towards 3600 MS pipes shifting work and debris removing work done

Description	Quantity	Rate	Amount
Towards 3600 MS pipes shifting work and debris removing work done	04×575/-	2300/-	2300/-
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
V. Srikanth	V. Srikanth	M. Raju	[signature]

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5926

Date : 10-07-2025

Contractor Name	From Date	To Date
khudus plumber	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.50	2450.00	350.00	2100.00	0.00	0.00	0.00	0.00
Totals...	3.50	2450.00	350.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 Over head tank repairing work done.		2450.00
Job Work Description :		0.00
	Total Amount %	2450.00
	TDS : @ 1	24.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2425.50**

Rupees : Two Thousand Four Hundred Twenty Five and Paise Fifty Only.

APPROVED BY

11 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/16708** Dated: **10-Jul-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**2,450.00**
TDS-1% Contract	**(-)25.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Khudus as per voucher no 5926	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Twenty Five Only	
	₹ 2,425.00

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 : 5939

Date : 10-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.25	12218.75	3450.00	575.00	4743.75	0.00	2875.00	0.00
Male Helper	12.00	6900.00	0.00	1150.00	3450.00	0.00	1150.00	0.00
Totals...	33.25	19118.75	3450.00	1725.00	8193.75	0.00	4025.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards staircase debris removing work done		5175.00
Job Work Description :		0.00
	Total Amount %	5175.00
	TDS : @ 1	51.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5123.25**

Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty Five Only.

APPROVED BY

11 JUL 2025

B. V. Subba Reddy
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/16709** Dated: **10-Jul-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**5,175.00**
TDS-1% Contract	**(-)52.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M raju as per voucher no 5939	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three Only	
	₹ 5,123.00

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 : 5928 Date : 10-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	6750.00	0.00	750.00	0.00	0.00	0.00
Male Helper	15.00	8250.00	1375.00	0.00	4400.00	0.00	2475.00	0.00
Totals...	30.00	15750.00	8125.00	0.00	5150.00	0.00	2475.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 office drain chamber repair work platform for sink at pantry ledge wall or c. toilet work done		8125.00
Job Work Description :		0.00
	Total Amount %	8125.00
	TDS : @ 1	81.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8043.75**

Rupees : Eight Thousand Fourty Three and Paise Seventy Five Only.

APPROVED BY
11 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/16698** Dated: **10-Jul-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**8,125.00**
TDS-1% Contract	**(-)81.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumar as per voucher no 5928	
Amount (in words) :	
Indian Rupees Eight Thousand Forty Four Only	
	₹ 8,044.00

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 : 5927

Date : 10-07-2025

Contractor Name	From Date	To Date
Pappuram.tiles	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00
Totals...	2.00	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 east side ground floor window granite removing work done.		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

11 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/16699** Dated: **10-Jul-25**

Particulars	Amount
Account :	
DW Pappu Ram	**1,100.00**
TDS-1% Contract	**(-)11.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Pappu ram tiles as per voucher no 5927	
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 : 5936

Date : 10-07-2025

Contractor Name	From Date	To Date
T.kurmanna	03-07-2025	09-07-2025

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 : Towrads release amount as per credit balance 27838		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

APPROVED BY

11 JUL 2025

Sambi Reddy
Project Manager

Approved By Admin | Approved By Project | Approved By Accounts | Approved By Managing

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

Payment Voucher

No. : **PAY/16700** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT T Kurmanna	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to T.Kurmana as per voucher no 5936	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5935

Date : 10-07-2025

Contractor Name	From Date	To Date
S.Arjun	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Female Helper	6.00	3000.00	0.00	0.00	0.00	0.00	3000.00	0.00
Male Helper	6.00	3300.00	1100.00	0.00	0.00	0.00	2200.00	0.00
Totals...	15.00	8400.00	1100.00	0.00	0.00	0.00	7300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towrads relese amount as per credit balance 187200		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

11 JUL 2025

S.V. Subba Reddy
Project Manager

Approved By Admin | Approved By Project | Approved By Accounts | Approved By Managing

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

Payment Voucher

No. : **PAY/16701** Dated: **10-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 5935	
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 : 5937

Date : 10-07-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	03-07-2025	09-07-2025

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 : Towrads release amount as per credit balance 12507		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.

APPROVED BY
11 JUL 2025
S. Reddy
Project Manager

Approved By Admin Approved By Project Approved By Accounts Approved By Managing

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

Payment Voucher

No. : **PAY/16702** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Y eshwara rao as per voucher no 5937	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : **5934**

Date : 10-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	6750.00	0.00	750.00	0.00	0.00	0.00
Male Helper	15.00	8250.00	1375.00	0.00	4400.00	0.00	2475.00	0.00
Totals...	30.00	15750.00	8125.00	0.00	5150.00	0.00	2475.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towrads relese amount as per credit balance 71000		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
11 JUL 2025
S.V. Subba Reddy

Approved By Admin | Approved By Project | Approved By Accounts | Approved By Managing

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

Payment Voucher

No. : **PAY/16703** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 5934	
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 : 5930 Date : 10-07-2025

Contractor Name	From Date	To Date
Ishaq	03-07-2025	09-07-2025

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 : Towrads relese amount as per credit balance 297654		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99000.00**
Rupees : Ninty Nine Thousand Only.		

APPROVED BY

11 JUL 2025

S. V. Subba Reddy
Project Manager

Approved By Admin Approved By Project Approved By Accounts Approved By Managing

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

Payment Voucher

No. : **PAY/16705** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT-MOHD ISHAQ	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Ishaq as per voucher no 5930	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5932

Date : 10-07-2025

Contractor Name	From Date	To Date
Sameer baig	03-07-2025	09-07-2025

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 : Towrads relese amount as per credit balance 520		520.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	520.00
	TDS : @ 1	5.20
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**514.80**
Rupees : Five Hundred Fourteen and Paise Eighty Only.		

APPROVED BY

11 JUL 2025

Project Manager

Approved By Admin | Approved By Project | Approved By Accounts | Approved By Managing

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

Payment Voucher

No. : **PAY/16704** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT - Sameer Baig	**520.00**
TDS-1% Contract	**(-)5.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Sameer baig as per voucher no 5932	
Amount (in words) :	
Indian Rupees Five Hundred Fifteen Only	
	₹ 515.00

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 : **5931**

Date : 10-07-2025

Contractor Name	From Date	To Date
Mohd khudoos	03-07-2025	09-07-2025

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 : Towrads relese amount as per credit balance 17804		8000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS : @ 1	80.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7920.00**

Rupees : Seven Thousand Nine Hundred Twenty Only.

APPROVED BY
11 JUL 2025
Project Manager

Approved By Admin Approved By Project Approved By Accounts Approved By Managing

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

Payment Voucher

No. : **PAY/16706** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	**8,000.00**
TDS-1% Contract	**(-)80.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Mohd khudoos as per voucher no 5931	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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 : 5940

Date : 10-07-2025

Contractor Name	From Date	To Date
KIRAN KUMAR(Drilling Machine)	03-07-2025	09-07-2025

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 WO 66000+119700+27000 = 212700/- debit balance is = 138377 now credit balance is=74323/- this week recommandation =40000/-		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
11 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/16711** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT K Kiran Kumar	**40,000.00**
TDS-1% Contract	**(-)400.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to K kiran kumar as per voucher no 5940	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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 : 5933

Date : 10-07-2025

Contractor Name	From Date	To Date
G.Mannem (Earth work)	03-07-2025	09-07-2025

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 : Towrads relese amount as per credit balance 114328		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

11 JUL 2025

S.V. Subba Reddy

Project Manager

Approved By Admin Approved By PM Approved By Accounts Approved By Managing

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

Payment Voucher

No. : **PAY/16707** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONT-Gaganam Mannem	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Gaganam mannem as per voucher no 5933	
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 : **5941**

Date : 10-07-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	1725.00	0.00	1150.00	0.00
Male Helper	7.75	4337.50	0.00	0.00	2662.50	0.00	1100.00	0.00
Totals...	12.75	7212.50	0.00	0.00	4387.50	0.00	2250.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block LB dewatering atrium amphitheater brick work purpose		4370.00
	Total Amount %	4370.00
	TDS : @ 1	43.70
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4326.30**

Rupees : Four Thousand Three Hundred Twenty Six and Paise Thirty Only.

APPROVED BY

11 JUL 2025

S.V. Mahipal 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/16712** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONJBDW- D . Sathish Kumar	**4,370.00**
TDS-1% Contract	**(-)44.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to D sathish kumar as per voucher no 5941	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Twenty Six Only	
	₹ 4,326.00

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

Job Work Details

S. No. 22556

Company	GVRC	Project	IIT Innopolis
No. of workers required	7.6	Date	9/7/2025
No. of head mason	—	No. of male helper	7.6
No. of mason	—	No. of female helper	—
Required from date	9/7/2025	Required to date	10/7/25
Job Description:	Towards 4500 block LB lavatory		

atrium amphitheatre brick work purpose

Description	Quantity	Rate	Amount
Towards 4500 block	7.6	575	4370
LB lavatory, atrium			
amphitheater brick			
work purpose			
		Total Amount	4370/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	D. Satish Kumar	

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5929

Date : 10-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	7500.00	6750.00	0.00	750.00	0.00	0.00	0.00
Male Helper	15.00	8250.00	1375.00	0.00	4400.00	0.00	2475.00	0.00
Totals...	30.00	15750.00	8125.00	0.00	5150.00	0.00	2475.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 2727office curing and building material shifting to 3600 west floor concrete laying anf 3600 and atrium curing work purpose.		5150.00
	Total Amount %	5150.00
	TDS : @ 1	51.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5098.50**

Rupees : Five Thousand Ninty Eight and Paise Fifty Only.

APPROVED BY

11 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/16697** Dated: **10-Jul-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**5,150.00**
TDS-1% Contract	**(-)52.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Jyothi kumar as per voucher no 5929	
Amount (in words) :	
Indian Rupees Five Thousand Ninety Eight Only	
	₹ 5,098.00

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

Job Work Details

S. No. 22553

Company	GVPC	Project	Innopolis
No. of workers required	06	Date	10-07-2025
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	-
Required from date	06-07-2025	Required to date	09-07-2025
Job Description:	Towards - 2727 office cleaning, Building		

material shifting to 3600 west floor concrete laying and ramp work. office cleaning before site visit.

Description	Quantity	Rate	Amount
and dust shifting to	06	550/-	3300/-
2727 office for tiles			
laying. work done.			
		Total Amount	3300/-

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

Job Work Details

S. No. 22555

Company	GVRC	Project	Innopolis
No. of workers required	3.5	Date	9-07-25
No. of head mason		No. of male helper	3.5
No. of mason		No. of female helper	–
Required from date	06-07-25	Required to date	09-07-25
Job Description:	Towards Atrium and 3600 Building		

curing work purpose

Description	Quantity	Rate	Amount
Towards Atrium and	3.5	550/-	1850/-
3600 building curing			
work purpose			
		Total Amount	1850/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	[signature]	Jyothikumari	

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No :	12923
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119026	349	03-07-2025	JCB	11:51	17:03	4	800	JW	3200.00
			ts08jq4079 Units : per hour Rate : 800						
			Towards south side electrical pole correct the tilt of the electrical pole						

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No : 12923

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards south side electrical pole correct the lift of the electrical pole purpose						**Amount Payable :-**	3200.00	3200.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	3200.00
						TDS% 2.00	TDS Amount	64.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**3136.00**

Rupees : Three Thousand One Hundred Thirty Six Only.

APPROVED BY
11 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/16695** Dated: **10-Jul-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**3,200.00**
TDS-2% Contract	**(-)64.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to shekar reddy as per voucher no 12923	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Thirty Six Only	
	₹ 3,136.00

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119026
HC Date	Veh No	Start Time	End Time	Pay Type	349
03-07-2025	ts08jq4079	11:51	17:03	JW	

Equipment Name

JCB

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

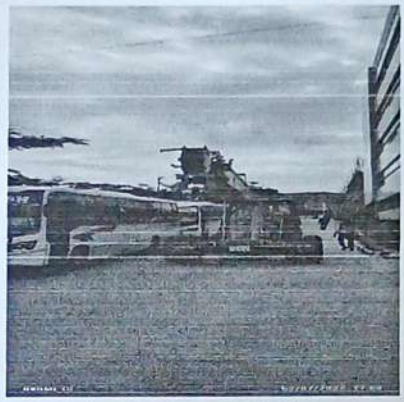
Supplier Name

Shekar Reddy

Work Description :-

Towards south side electrical pole correct the tilt of the electrical pole

Rupees : Three Thousand Two Hundred Only.



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APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : G.Sneha Latha
Voucher No : 12922

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debris shifting work from 3600 sorrounding to 2727 and 3600 east side debris shifting material storage purpose.							**Amount Payable :-**	8800.00	8800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	8800.00
						TDS% 2.00		TDS Amount	176.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**8624.00**

Rupees : Eight Thousand Six Hundred Twenty Four Only.

APPROVED BY
11 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 :	12922
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119024	347	03-07-2025	Tractor with tipper without labour (per day)	09:51	17:28	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 soil shifting degging purpose.						
119028	351	04-07-2025	Tractor with tipper without labour (per day)	09:51	17:29	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 3600 east side debris shifting work done						
119029	352	04-07-2025	Tractor with tipper without labour (per day)	09:51	17:28	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards 3600 east side debris shfting work done						
119031	354	05-07-2025	Tractor with tipper without labour (per day)	09:45	17:27	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards GSB shifting work from 2700 to 3600 and debris shifting work from 4545 ramp to 2700						
119032	355	05-07-2025	JCB	09:46	11:48	2	800	JW	1600.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards GSB loading to tractor at 2700 material storage yard						

APPROVED BY
11 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/16694** Dated: **10-Jul-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**8,800.00**
TDS-2% Contract	**(-)176.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G.Sneha latha as per voucher no 12922	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Twenty Four Only	
	₹ 8,624.00

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119024 **347**
HC Date	Veh No	Start Time	End Time	Pay Type	
03-07-2025	ts300780	09:51	17:28	JW	

Equipment Name

Tractor with tipper without labour (per day)

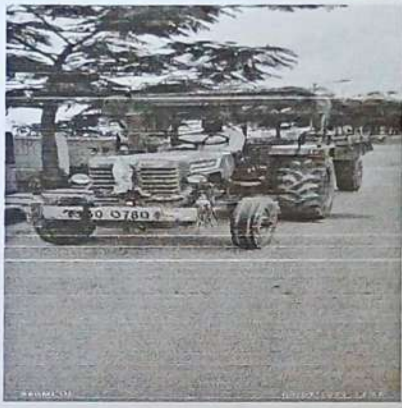
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 sorrounding to 2700 soil shifting degging purpose.



Rupees : One Thousand Eight Hundred Only.

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APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119028

351

HC Date	Veh No	Start Time	End Time	Pay Type
04-07-2025	ts300780	09:51	17:29	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 3600 east side debris shifting work done

Rupees : One Thousand Eight Hundred Only.

Printed On 07-07-2025 17:38:28

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119029
HC Date	Veh No	Start Time	End Time	Pay Type	352
04-07-2025	ts08uf6811	09:51	17:28	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 3600 east side debris shfting work done

Rupees : One Thousand Eight Hundred Only.

Printed On 07-07-2025 17:38:28

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119031

354

HC Date	Veh No	Start Time	End Time	Pay Type
05-07-2025	ts08uf6811	09:45	17:27	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

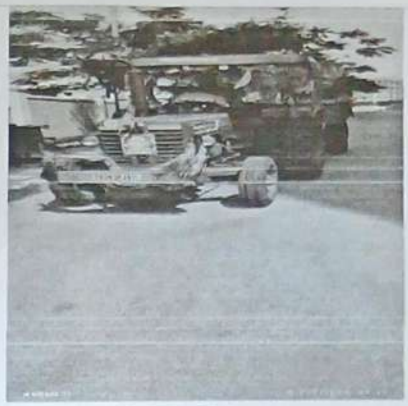
Supplier Name

G.Sneha Latha

Work Description :-

Towards GSB shifting work from 2700 to 3600 and debris shifting work from 4545 ramp to 2700

Rupees : One Thousand Eight Hundred Only.



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APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119032

355

HC Date	Veh No	Start Time	End Time	Pay Type
05-07-2025	ts08gh7882	09:46	11:48	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards GSB loading to tractor at 2700 material storage yard

Rupees : One Thousand Six Hundred Only.

Printed On 10-07-2025 10:06:52

APPROVED BY

11 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 : 12924

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 terrace over head tank beam chipping and 3600 east side wall demolishing purpose							**Amount Payable :-**	3500.00	3500.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3500.00
							TDS% 2.00	TDS Amount	70.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3430.00**

Rupees : Three Thousand Four Hundred Thirty Only.

APPROVED BY
11 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 : S.Mannem

Voucher No :	12924
From Date :	03-07-2025
To Date :	09-07-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119025	348	03-07-2025	Chipping machine piece meal of work 2 or 3 days		10:24	17:40	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 terrace over head tank beam chipping work done.							
119027	350	04-07-2025	Chipping machine piece meal of work 2 or 3 days		09:22	17:20	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 terrace dead motor chipping work done							
119030	353	05-07-2025	Chipping machine piece meal of work 2 or 3 days		09:42	17:13	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 east side lobby duckt staircase floor chipping work done.							
119045	358	08-07-2025	Chipping machine piece meal of work 2 or 3 days		09:29	17:08	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 4545 east side rain water line purpose wall chipping done.							
119047	359	09-07-2025	Chipping machine piece meal of work 2 or 3 days		09:18	17:19	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 east side wall dismantaling work done							

APPROVED BY

11 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/16696** Dated: **10-Jul-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**3,500.00**
TDS-2% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to S.mannem as per voucher no 12924	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Thirty Only	
	₹ 3,430.00

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119025 348
HC Date	Veh No	Start Time	End Time	Pay Type	
03-07-2025		10:24	17:40	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 terrace over head tank beam chipping work done.

Rupees : Seven Hundred Only.

Printed On 07-07-2025 17:38:28

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119047

359

HC Date	Veh No	Start Time	End Time	Pay Type
09-07-2025		09:18	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

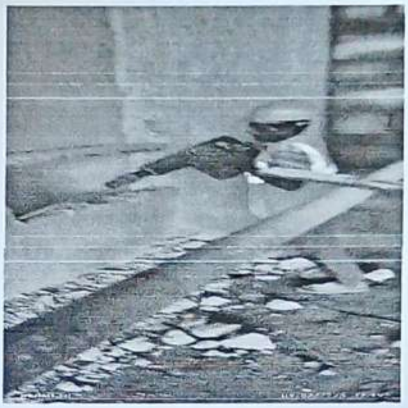
Supplier Name

S.Mannem

Work Description :-

Towards 3600 east side wall dismantaling work done

Rupees : Seven Hundred Only.



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APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC 119045
08-07-2025		09:29	17:08	JW	358

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 4545 east side rain water line purpose wall chipping done.

Rupees : Seven Hundred Only.

Printed On 09-07-2025 17:11:51

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119030

353

HC Date	Veh No	Start Time	End Time	Pay Type
05-07-2025		09:42	17:13	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

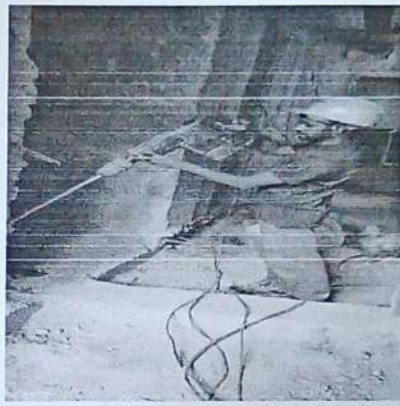
Supplier Name

S.Mannem

Work Description :-

Towards 3600 east side lobby duckt staircase floor chipping work done.

Rupees : Seven Hundred Only.



Printed On 07-07-2025 17:38:28

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119027

350

HC Date	Veh No	Start Time	End Time	Pay Type
04-07-2025		09:22	17:20	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 terrace dead motor chipping work done

Rupees : Seven Hundred Only.

Printed On 07-07-2025 17:38:28

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

Outlook

Re: Reg: Request for approval

From sachin . <sachin@modiproperties.com>
Date Tue 7/8/2025 4:08 AM
To divya.k . <divya.k@modiproperties.com>
Cc Subba Reddy <subbareddy@modiproperties.com>; Salman- Engg Construction <salman@modiproperties.com>; Srikanth Reddy Kamidi <k.srikanth@modiproperties.com>; divya.k . <divya.k@modiproperties.com>

Approved.

Regards.

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 Tuesday, July 8, 2025, 4:36 PM, divya.k . <divya.k@modiproperties.com> wrote:

To,
Sachin Sir,

I kindly request your approval for job work at the GVRC site on July 04, 2025, and July 07 to 09 , 2025.

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

DEBIT VOUCHER					
Company/Firm	GV Research Centre Pvt.Ltd				
Project	Innopolis				
Voucher no.					
Account head					
Credit to	GVRC				
Towards/description of work	Towards cement bag PPC issued to S.Arjun civil contractor Total 55 bags				
Location of work	GVRC				
Period	From:	03-07-2025	To:	09.07.2025	
Amount in Rs.	13019/-				
Amount in words	Thirteen thousand ninteen rupees only.				
Mode of payment	Cheque/trf no.	Date	Bank		
Prepared by	Approved by	Receivers name	Receivers signature		
Divya.K					

APPROVED BY

11 JUL 2025

S.V. Subba [illegible]

Project Manager

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	GVRC			
Towards/description of work	Towards cement bag PPC issued to S.Arjun civil contractor Total 26 bags			
Location of work	GVRC			
Period	From:	26-06-2025	To:	02.07.2025
Amount in Rs.	6,154/-			
Amount in words	Six thousand one hundred fifty four rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K				

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	GVRC		
Towards/description of work	Towards cement bag PPC issued to S.Arjun civil contractor Total 12 bags		
Location of work	GVRC		
Period	From: 19-06-2025		To: 25.06.2025
Amount in Rs.	2367/-		
Amount in words	Two thousand three hundred sixty seven rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.K			

19/06/25 – 25/06/25

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

Annexure - A - Record of material issued to / received from contractors

19/06/2025 TO 25/06/2025 S.ARJUN CIVIL CONTRACTORS

Name of Firm / Company	GVRC	Project Name / Location	INNOPOLIS
Sign of Project Manager :	[signature]	Sign of admin :	
Sign of Security :	NIRAJ	Sign of admin audit :	

S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1	21/6/25	PPC CEMENT	04	Bags	236.71	946.84					
							GVRC	S.ARJUN			
2	25/6/25	PPC CEMENT	06	"	236.71	1420.26					
		TOTAL	10	Bags	236.71	2367.10					

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

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

Annexure - A - Record of material issued to / received from contractors

26/06/2025 TO 02/07/2025 S.ARJUN civil contractor

145

Name of Firm / Company	GVRC	Project Name / Location	INNOPOLIS
Sign of Project Manager :	Sign of admin :	Sign of Security : NITHAI.f	Sign of admin audit

S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No	Sign of Builder	Sign of Contractor
1	26/6/25	PPC CEMENT	18	Bags	236.71	4260.78					
							GVRC	S.ARJUN			
2.	01/7/25	PPC CEMENT	08	"	236.71	1893.68					
		TOTAL	26	Bags	236.71	6154.46					

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

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for Issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

Annexure - A - Record of material issued to / received from contractors 03/07/25 TO 09/07/25 S.ARJUN CIVIL CONTRACTOR

Name of Firm / Company	GVPC		Project Name / Location	INNOPOLIS	
Sign of Project Manager :	[signature]	Sign of admin :		Sign of Security :	NIRAJ.P
				Sign of admin audit :	

S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
1.	05/7/25	PPC CEMENT	25	Bags	236.71	5917.75					
							GVPC	S.ARJUN		[signature]	
2.	09/7/25	PPC CEMENT	30	"	236.71	7101.30					
		TOTAL :	55	Bags	236.71	= 13,019.05					

APPROVED
11 JUL 2025
S. V. S...

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	GVRC			
Towards/description of work	Towards cement bag PPC issued to Jyothi kumari civil contractor Total 25 bags			
Location of work	GVRC			
Period	From:	03-07-2025	To:	09.07.2025
Amount in Rs.	5,917/-			
Amount in words	Five thousand nine hundred seventeen rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K				

APPROVED BY

11 JUL 2025

S.V. Suona Reddy
Project Manager

Annexure - A - Record of material issued to / received from contractors

03/07/25 TO 09/07/25 JYOTHI CIVIL CONTRACTORS 09

Name of Firm / Company	GVRC	Project Name / Location	INNOPOLIS
Sign of Project Manager :		Sign of admin :	
Sign of Security :	NIRAS	Sign of admin audit	

S. No.	Date of Issue	Material Description	Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No	Sign of Builder	Sign of Contractor
6	09/07/25	PPC CEMENT	25	BAGS	236.71	5917.75	GVRC	JYOTHI KUMARI			
		TOTAL	25	BAGS	236.71	5917.75					

APPR.

11 JUL 2025

S.V. Subba Reddy
Project Manager

Notes : 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	11-07-2025
Prepared by	Divya.K	Sign	
From period	03-07-2025	To period	11-07-2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for AC outdoor removal charges	2000/- ✓	▯Y ▯N	▯Y ▯N
2.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance	400/- ✓	▯Y ▯N	▯Y ▯N
3.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc	310/- ✓	▯Y ▯N	▯Y ▯N
4	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made ganesh electrical hardware	912/- ✓	▯Y ▯N	▯Y ▯N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made jai bhavani electricals	670/- ✓	▯Y ▯N	▯Y ▯N
6	GV Research Centers Pvt. Ltd	Innopolis	Towards paymnet for shree dhanlaxmi sanitary	730/- ✓	▯Y ▯N	▯Y ▯N
7	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for Cement unloading at site	3,300/- ✓	▯Y ▯N	▯Y ▯N
	Total			8322/-		

Amount to be credited by	▯ Transfer to Haapay card, ▯ Transfer to expense card, ▯ Cash reimbursement, ▯ Transfer to personal a/c. ▯ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]			
Date:	APPROVED BY 11 JUL 2025 S. Subba Reddy Project Manager			

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

DEBIT VOUCHER

Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Divya Bai.k			
Towards/description of work	GVRC Site Expenses: Payment for hardware, AC unit removal charges, plumbing materials, cement unloading and staff refreshment, etc.			
Location of work	GVRC			
Period	From:	03-07-2025	To:	11.07.2025
Amount in Rs.	8322/-			
Amount in words	Eight thousand three hundred twenty two rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K				

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

How many acs?

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 Friday, July 4, 2025, 5:46 PM, divya.k . <divya.k@modiproperties.com> wrote:

To,
Sachin sir,

We request your approval for AC outdoor unit removal charges at the 3600 building.

After negotiations with local vendor, He agreed price is 2,000/-

Please review and provide your approval.

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

Outlook

Fw: Reg: Request for approval

From divya.k . <divya.k@modiproperties.com>
Date Fri 7/4/2025 8:50 PM
To Srikanth Reddy Kamidi <k.srikanth@modiproperties.com>

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

—— Forwarded message ——
From: "sachin ." <sachin@modiproperties.com>
To: "Subba Reddy" <subbareddy@modiproperties.com>, "divya.k ." <divya.k@modiproperties.com>
Cc: "divya.k ." <divya.k@modiproperties.com>
Sent: Fri, 4 Jul 2025 at 7:48 pm
Subject: Re: Reg: Request for approval

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 Friday, July 4, 2025, 6:40 PM, Subba Reddy <subbareddy@modiproperties.com> wrote:

One ac sir.

Yahoo Mail: Search, Organize, Conquer

On Fri, Jul 4, 2025 at 6:24 PM, sachin .
<sachin@modiproperties.com> wrote:

Company:GV Research Centre Pvt.Ltd
Date:11-07-2025

Site:Innopolis

Payment made towards Cement hamali charges at GVRC site.

Amount:3,300/-

Project manager signature:

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

Company:GV Research Centre Pvt.Ltd
Date:09-07-2025

Site:Innopolis

Payment made towards AC outdoor unit removal charges at 3600 Building.

Amount:2,000/-

Note:Approval attached

Project manager signature:

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

CASH BILL

Cell : 9000567191
9989040500

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Plot No. 21,22,23,24, Near Peddamma Temple, Turkapally,
Shamirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

No. Date 3-7-25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	2½ B/Nils —	2 Box		600
				600
			TOTAL	600

INWARD
Inward No: 554 Dt: 03/7/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

Terms and Conditions :
Subject to Hyderabad Jurisdiction
Goods once sold cannot be taken back or exchanged

For Ganesh Electrical Hardware Paints and Sanitary
Authorised Signatory

CASH BILL

Cell : 9000567191
9989040500

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Plot No. 21,22,23,24, Near Peddamma Temple, Turkapally,
Shamirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

No. Date : 4/7/25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	1½ Socket —	3		300
2	B/Nils =	4		12
				312
			TOTAL	312

INWARD
Inward No: 568 Dt: 04/7/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

Terms and Conditions :
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged

For Ganesh Electrical Hardware Paints and Sanitary
Authorised Signatory

CASH / CREDIT MEMO

From :

No. Date 03/07/2025

M/s. GVRC

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
04	Tea	15	60	00
	Thanks Visit Again	TOTAL	60	

INWARD
Inward No: 553 Dt: 03/07/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

Goods once sold will not be taken back or exchanged

Signature

Ajay

CASH / CREDIT MEMO

From :

No. Date 7/7/25

M/s.

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
4	Tea	15	60	00
	Thanks Visit Again	TOTAL	60	00

INWARD
Inward No: 579 Dt: 07/7/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

Goods once sold will not be taken back or exchanged

Signature

Ajay

CASH / CREDIT MEMO

From :

No ....

Date 9/07/2025

M/s ....

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1	Tea	40	40/-	
	Thanks Visit Again	TOTAL	40/-	

INWARD
Inward No: 605 Dt: 9/7/25
MRN No: Dt:
Received By: [signature] Sign: [signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD

* Goods once sold will not be taken back or exchanged.

Signature

Ajay

CASH / CREDIT MEMO

From :

No ....

Date 10/07/25

M/s GVRC

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
5	Tea	10	50	00
	Thanks Visit Again	TOTAL	50	00

INWARD
Inward No: 610 Dt: 10/7/25
MRN No: Dt:
Received By: [signature] Sign: [signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD

* Goods once sold will not be taken back or exchanged

Signature

Ajay

CASH / CREDIT MEMO

From .

No ....

Date 04/07/25

M/s GVRC

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
04	TEA	15	60	00
	Thanks Visit Again	TOTAL	60	00

INWARD
Inward No: 570 Dt: 04/7/25
MRN No: Dt:
Received By: [signature] Sign: [signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD

Goods once sold will not be taken back or exchanged

Signature

Ajay

CASH / CREDIT MEMO

From

No ....

Date 08/7/25

M/s GVRC

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
04	Tea	10	40	00
	Thanks Visit Again	TOTAL	40	00

INWARD
Inward No: 597 Dt: 8/7/25
MRN No: Dt:
Received By: [signature] Sign: [signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD

* Goods once sold will not be taken back or exchanged.

Signature

GST No. 36EHPPK5610E1ZB

Cell: 9110647598
8106206982

CASH BILL

SHREE DHANLAXMI SANITARY & TILES

Wholesale & Retail

Dealers in: All Reputed Brands of Sanitary & Electrical Goods

S.No.:4-80, South Part, Near Balaji Function Hall,
Vill Turkapally, Mdl Shimirpet, Dist T.S - 500101

No.

Date. 09/07/25

Name.

Sl.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	3/4 GI Dame	1	–	150
				150
Thanking you! Please Visit Again !!			TOTAL	

INWARD

Inward No: 600	Dt: 09/7/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

For SHREE DHANLAXMI SANITARY & TILES

Receiver's Signature

Signature

GST No. 36EHPPK5610E1ZB

Cell: 9110647598
8106206982

CASH BILL

SHREE DHANLAXMI SANITARY & TILES

Wholesale & Retail

Dealers in: All Reputed Brands of Sanitary & Electrical Goods

S.No.:4-80, South Part, Near Balaji Function Hall,
Vill Turkapally, Mdl Shimirpet, Dist T.S - 500101

No.

Date. 5/7/25

Name.

Sl.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1/2 Elbow	1	–	150
2	1/2 Gada Nii	1	–	30
3	1/2 Ballo	1	–	290
4	teplo tp	2	–	30
5	3/4 x 1/2 Plr	1	–	80
				580
Thanking you! Please Visit Again !!			TOTAL	

INWARD

Inward No: 573	Dt: 05/7/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

For SHREE DHANLAXMI SANITARY & TILES

Receiver's Signature

Signature

CASH BILL

JAI BHAVANI ELECTRICALS

Mobile : 9014688795

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters
Finolex wire, CP.V.C., P.V.C., U.P.V.C. G.I Pipes & Fittings Available Here
Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s.

Date 05/07/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	3/4 x 6 Nipple	1		60
2	Nipple Enamel Paint 1/2	1		10
3	Enamel Paint 3/4	1		20
4	3/4 Elbow	1		60
				150
			GRAND TOTAL	

INWARD

Inward No: 574	Dt: 05/7/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters
Finolex wire, CP.V.C., P.V.C., U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s ______ Date 5/7/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	SS cable	20		400
				400

INWARD
Inward No: 580 Dt: 7/7/25
MRN No: Dt:
Received By: NIVAS Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

400

Goods c...

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma, Mathaji Starters
Finolex wire, CP.V.C., P.V.C., U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s ______ Date 7/7/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	2.5 SS cable	6		120
				120
	GRAND TOTAL			

INWARD
Inward No: 582 Dt: 7/7/25
MRN No: Dt:
Received By: NIVAS Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

For JAI BHAVANI ELECTRICALS

Duplicate Receipt Copy
Tel. No. :

Receipt No. : G5330
Local ID : 00156647
FIP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 107.46
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 00029975597.54
Vtot: 0000278846.180

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 10/07/25
Time: 06:26

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

INWARD
Inward No: 58? Dt: 10/7/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

SBI Payments

Welcomes You
...ASHIVISHWANATH SER...
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No. : G2244
Local ID : 00138660
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 00500408201.03
Vtot: 00000481214.91
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 07/07/25 Time: 16:23

CST No : 36AP0PP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available
Thank You! Please Visit Ag...

INWARD
Inward No: 585 Dt: 7/7/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER PVT. LT