

Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis						
Date	16-07-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	9,631	-
2	Department		MD Khudoos	Plumbing	1,400	-
3	Job work		D.Satish kumar	Earth work	3,425	
4	Job work		M.Raju	Earth work	5,175	-
5	Job work		Jyothi kumari	civil works	4,375	
6	Job work		Yousuf	false ceiling	4,738	
7	Hire Charges		S.Mannem	Hirecharges	1,400	-
8	Hire Charges		G.Snehalatha	Hirecharges	32,545	-
9	On A/C		M Lalitha	Painter	5,000	7,056
10	On A/C		G. Mannem	Earth work	50,000	84,328
11	On A/C		Y.Eshwara rao	Scaffolding	5,000	7,507
12	On A/C		Ishaq	Centring work	1,00,000	1,97,654
13	On A/C		Faeem khan	Welder	745	745
14	On A/C		MD Khudoos	Plumbing	50,000	1,37,906
15	On A/C		T.Kurmana	Earth work	10,000	17,838
16	Petty cash		divya	12-07-25 to 15-07-25	5,148	
17	Annexure A		Jyothi kumari	Labours	36,150	
18	Annexure C		Jyothi kumari	Material	24,000	
19	Annexure A		S.arjun	Labours	28,350	
			Total		3,77,082	
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

16 JUL 2025

S.V. Subba Reddy
Project Manager

DELIVERY CHALLAN

VASAVI KRISHNA ENTERPRISES FLY ASH BRICKS

Rampally, Keesara Mandal, R.R.Dist.

No. **022**

Date: 15-07-25

M/s.

Jyothi Laminar

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Sold Laminar	6x8x12	7500
INWARD Inward No: 114 Dt: 15/7/25 MRN No: Dt: Received By: Sign: [Signature] GENIE RESEARCH CENTER PVT. LTD			
		[Signature]	7500

Received the above material
in good condition

For **VASAVI KRISHNA ENTERPRISES**

Receiver's Signature

[Signature]

Pages : 1 of 1

G V Research Center

Date : 16-07-2025

Date : 16-07-2025

[illegible]

Advice For Payment

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards credit balance of Rs 197654	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.

2/2

APPROVED BY

16 JUL 2025

Approved By Accounts

Approved By Managing

State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16752

Dated: 14-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 Isaq as per voucher no 5947	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Through :

BANK-ICICI Current A/c 112105001455

On Account of :

Being amount neft to Isaq as per voucher no 5947

Amount (in words) :

Indian Rupees Ninety Nine Thousand Only

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5948

Date : 16-07-2025

Contractor Name					From Date		To Date	
Y.Eshwara rao (Scaffolding)					10-07-2025		15-07-2025	
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 credit balance of Rs 7507	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 Admin

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/16753**

Dated: 14-Jul-25

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-ICICI Current Ac: 112105001455	
On Account of :	
Being amount neft to Eshwar rao as per voucher no 5948	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16748**

Dated: 14-Jul-25

Particulars	Amount
Account :	
CONT-Gaganam Mannem	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G.Mannem as per voucher no 5951	
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 : 5950

Date : 16-07-2025

Contractor Name					From Date		To Date	
M Lalitha (Painter)					10-07-2025		15-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Towards credit balance of Rs 7056	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 Admin

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/16749

Dated: 14-Jul-25

Particulars	Amount
Account :	
CONT M Lalitha	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M lalitha as per voucher no 5950	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16750**

Dated: 14-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 Kurmanna as per voucher no 5949	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16751**Dated: **14-Jul-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to MD Khudus as per voucher no 5946	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5952

Date : 16-07-2025

Contractor Name		From Date		To Date	
Faem Khan		10-07-2025		15-07-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Towards credit balance of Rs 745	745.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	
745.00	
TDS : @ 1	
7.45	
Less Rent :	
0.00	
Less Loan :	
0.00	
Other Deductions Description :	
	0.00
Net Amount :	737.55

Rupees : Seven Hundred Thirty Seven and Paise Fifty Five Only.



Approved By Admin

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/16743**

Dated: 14-Jul-25

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	745.00
TDS-1% Contract	(-)7.00
Through :	
BANK-ICICI Current Ac: 112105001455	
On Account of :	
Being amountneft to Faeem khan as per voucher no 5952	
Amount (in words) :	
Indian Rupees Seven Hundred Thirty Eight Only	
	₹ 738.00

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 : 5958

Date : 16-07-2025

Contractor Name					From Date		To Date	
Yousuf					10-07-2025		15-07-2025	
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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards office space conference room wall punning work with gypsum.	4738.00
Total Amount %	4738.00
TDS : @ 1	47.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4690.62

Rupees : Four Thousand Six Hundred Ninty and Paise Sixty Two Only.



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16757**

Dated: 14-Jul-25

Particulars	Amount
Account :	
SUP - Yousuf Ali	4,738.00
TDS-1% Contract	(-)47.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to yousuf as per voucher no 5958	
Amount (in words) :	
Indian Rupees Four Thousand Six Hundred Ninety One Only	
	₹ 4,691.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

Company:	GVRCL		
Site:	Innopolis	Total Amount:	4738 / -
1. Description of work:	2727 office space conference room wall painting with gypsum. $4.7 \times 2.4m = 11.304sqm = 121.675ft.$		
Work at unit/block no.:	2727 office space		
Contractor name:	Yousuf	Work type:	☐ Dept. ☒ Job work
No. of labour require	Mason: 02	Male helper: 01	Female helper: -
From date:	13-07-2025	To date:	13-07-2025
Guideline rate/amount:	121.675 x 40/-	Negotiated amount:	= 4,738 / -
	= 5500 / -	121.67 x 33 / - = 4,015 / -	
2. Description of work:	Get 18% = 722.71		
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 S. K. W. D. P.	Project Manager	Partner/MD
Sign:	<i>S. K. W. D. P.</i>	<i>[Signature]</i>	
Date:	16.07.2025	16/7/2025	

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.

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

Advice for Payment No : 5957

Date : 16-07-2025

Contractor Name					From Date		To Date	
D.sathish kumar cl					10-07-2025		15-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	0.00	0.00	575.00	0.00	0.00	0.00
Male Helper	10.25	5737.50	0.00	0.00	2850.00	0.00	1787.50	0.00
Totals...	11.25	6312.50	0.00	0.00	3425.00	0.00	1787.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 4500 block Dewatering from LB garden watering, electrical maintenance works.	3425.00
Total Amount %	3425.00
TDS : @ 1	34.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00

Net Amount : 3390.75

Rupees : Three Thousand Three Hundred Ninty and Paise Seventy Five Only.



Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16744

Dated: 14-Jul-26

Particulars	Amount
Account :	
CONJBDW- D . Sathish Kumar	3,425.00
TDS-1% Contract	(-)34.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to D, Satish kumar as per voucher no 5957	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Ninety One Only	
	₹ 3,391.00

Prepared by: gvrc@modiproperties.com

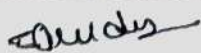
Approved by

Receiver's Signature

Job Work Details

22561

S. No.

Company	GVPC	Project	Innapolis
No. of workers required	06	Date	16-07-2025
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	-
Required from date	10-07-2025	Required to date	16-07-2025
Job Description:	Towards 4500 Bldg dewatering, garden watering, lift pit filling, electrical maintenance work at 3600, 2727 office space.		
Description	Quantity	Rate	Amount
	06	575/-	3,450/-
Total Amount			3,450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep		D. Salish Kumar	

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

Advice for Payment No : 5955

Date : 16-07-2025

Contractor Name					From Date		To Date	
M.raju (earth work)					10-07-2025		15-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.75	11356.25	7043.75	0.00	2300.00	575.00	1437.50	0.00
Male Helper	11.50	6612.50	2587.50	0.00	1725.00	575.00	1725.00	0.00
Totals...	31.25	17968.75	9631.25	0.00	4025.00	1150.00	3162.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards front road chipping of eoad material shifting and cleaningCC road cutting work debris removing work done at site	5175.00
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 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/16746**

Dated: 14-Jul-25

Particulars	Amount
Account :	
JW - M. Raju	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 5955	
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

Job Work Details

S. No. **22559**

Company	GNRC	Project	Lunopolis
No. of workers required	4	Date	11/7/2025
No. of head mason		No. of male helper	2
No. of mason		No. of female helper	2
Required from date	11/7/2025	Required to date	11/7/2025

Job Description:

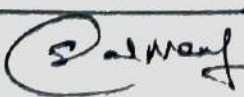
GNRC In front Thor road and

ce road cutting work - Purpose.

Description	Quantity	Rate	Amount
"	4	575	2300

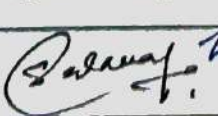
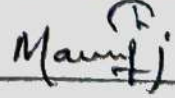
Total Amount

2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Salma		M. Raza Khan	Mamji

Job Work Details

S. No. **22558**

Company	CVR	Project	Inuopols
No. of workers required	04 01	Date	10/7/2025
No. of head mason	-	No. of male helper	02 01
No. of mason	-	No. of female helper	02 01
Required from date	10/7/2025	Required to date	10/7/2025
Job Description:	4545 EAST Road Retaining wall chipping work. and rubbish cleaning & road cleaning of south side.		
Description	Quantity	Rate	Amount
11	01	575	575 2300 ✓
Total Amount			575 2300 ✓
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salma		Mr Laju Kumar	

Job Work Details

22560

S. No.

Company	GNRC	Project	Dumodis
No. of workers required	4	Date	12/7/2025
No. of head mason	—	No. of male helper	02
No. of mason		No. of female helper	02
Required from date	12/7/2025	Required to date	12/7/2025
Job Description:	GNRC Front Road chipping of Good Material shifting and cleaning work purposes		
Description	Quantity	Rate	Amount
✓	4	575	2300
			1
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Salmon	Salmon	Mr. Raju Kumar	Manshi

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

Advice for Payment No : 5956

Date : 16-07-2025

Contractor Name					From Date		To Date	
jyothi kumari .i					10-07-2025		15-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.50	6250.00	2500.00	500.00	0.00	0.00	1750.00	0.00
Male Helper	12.50	6875.00	825.00	550.00	0.00	0.00	3025.00	0.00
Totals...	25.00	13125.00	3325.00	1050.00	0.00	0.00	4775.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 2727 office space cleaning work material shifting plumbing items toilets cleaning work debris removal, floor cleaning.civil patch work repair.	4375.00
Job Work Description :	0.00
Total Amount %	4375.00
TDS : @ 1	43.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00

Net Amount : 4331.25

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

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/16745**

Dated: 14-Jul-26

Particulars	Amount
Account :	
DW- I Jyothi Kumari .	4,375.00
TDS-1% Contract	(-)44.00
Through :	
BANK-ICICI Current Ac: 112105001455	
On Account of :	
Being amount neft to Jyothi kumar as per voucher no 5956	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Thirty One Only	
	₹ 4,331.00

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 : 5954

Date : 16-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	10-07-2025	15-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.75	11356.25	7043.75	0.00	2300.00	575.00	1437.50	0.00
Male Helper	11.50	6612.50	2587.50	0.00	1725.00	575.00	1725.00	0.00
Totals...	31.25	17968.75	9631.25	0.00	4025.00	1150.00	3162.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards 3600 block debris removing work road cleaning beside material shofting work done at site		9631.00
Job Work Description :		0.00
Total Amount %		9631.00
TDS : @ 1		96.31
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9534.69

Rupees : Nine Thousand Five Hundred Thirty Four and Paise Sixty Nine Only.




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/16754**

Dated: 14-Jul-25

Particulars	Amount
Account :	
DW - M. Rajukumar	9,631.00
TDS-1% Contract	(-)96.00
Through :	
BANK-ICICI Current Ac: 112105001455	
On Account of :	
Being amount neft to M Raju kumar as per voucher no 5954	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Thirty Five Only	
	₹ 9,535.00

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 : 5953

Date : 16-07-2025

Contractor Name				From Date		To Date	
khudus plumber				10-07-2025		15-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Mason	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00 0.00
Totals...	2.00	1400.00	0.00	1400.00	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 and misc work done at site	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 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 VoucherNo. : **PAY/16747**

Dated: 14-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 left to Khudos as per vouhcer no 5953	
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

Hire Charges Voucher

16-07-2025 12:14:02

Pages : 2 of 2

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

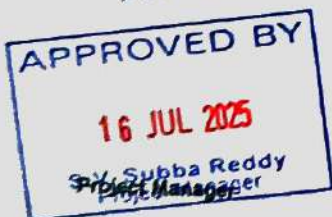
Supplier Name : S.Mannem

Voucher No : 12936

PARTICULARS

	Amount
Hire Charges - Job Work Payment	
Towards 3600 wall dismantaling work andgriund lobby east side modification work done at site	Amount Payable :- 1400.00
Hire Charges - On A/C Payment	1400.00
	Amount Payable :- 0.00
Other Additions :	0.00
	0.00
	Gross 1400.00
Other Deductions :	TDS% 2.00 TDS Amount 28.00
	CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
	0.00
	Total 1372.00

Rupees : One Thousand Three Hundred Seventy Two Only.



Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

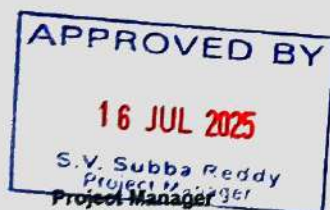
Supplier Name : S.Mannem

16-07-2025 12:14:02

Pages : 1 of 2

Voucher No :	12936
From Date :	10-07-2025
To Date :	15-07-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119070	360	10-07-2025						
		Chipping machine piece meal of work 2 or 3 days						
		Units : per day						
		Towards 3600 ground floor east site lobby doors modification work done.						
			09:04	17:16	1	700	JW	700.00
		Rate : 700						
119071	361	11-07-2025						
		Chipping machine piece meal of work 2 or 3 days						
		Units : per day						
		Towards 3600 wall dismantalling work done.						
			09:24	17:26	1	700	JW	700.00
		Rate : 700						



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/16756

Dated: 14-Jul-25

Particulars	Amount
Account :	
EUC - S. Mannem	1,400.00
TDS-2% Contract	(-)28.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to S mannem as per voucher no 12936	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd

Innopolis

HC 119070

HC Date	Veh No	Start Time	End Time	Pay Type
10-07-2025		09:04	17:16	JW

360

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

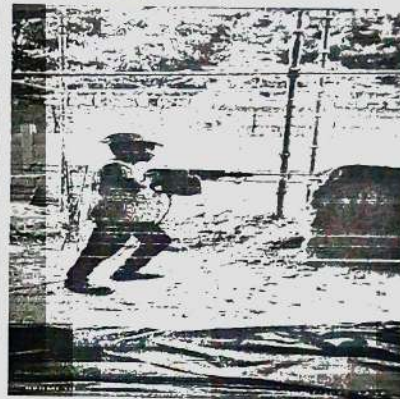
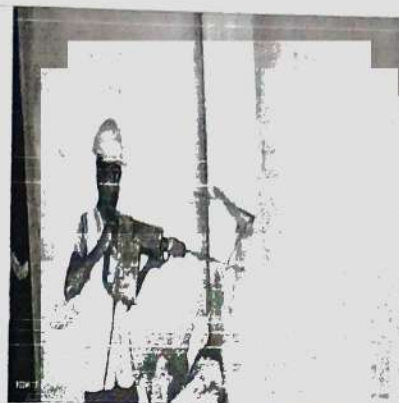
Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor east site lobby doors modification work done.

Rupees : Seven Hundred Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

10 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119071

HC Date	Veh No	Start Time	End Time	Pay Type
11-07-2025		09:24	17:26	JW

361

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 dismantaling work done.

Rupees : Seven Hundred Only.



Printed On 14-07-2025 13:53:21

sh

APPROVED BY

11 JUL 2025

S. *y*
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No : 12937

PARTICULARS

	Amount
Hire Charges - Job Work Payment	
Towards debris shifting from 3600 block to 2700 and 4500 west side to 2700 work done	Amount Payable :- 32545.00
	32545.00
Hire Charges - On A/C Payment	
	Amount Payable :- 0.00
	0.00
Other Additions :	
	0.00
	Gross 32545.00 ✓
	TDS% 2.00 TDS Amount 650.90
Other Deductions :	
	CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
	0.00
	Total 31894.10

Rupees : Thirty One Thousand Eight Hundred Ninty Four and Paise Ten Only.

APPROVED BY

16 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

16-07-2025 12:45:43

Pages : 1 of 6

Voucher No :	12937
From Date :	10-07-2025
To Date :	15-07-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross	
119064	364	11-07-2025	Tractor with tipper with labour	11:50	12:00	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting from 3600 to 2700							
119065	365	11-07-2025	Tractor with tipper with labour	14:23	14:27	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119066	366	11-07-2025	Tractor with tipper with labour	15:04	15:10	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119067	367	11-07-2025	Tractor with tipper with labour	15:22	15:29	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119068	368	11-07-2025	Tractor with tipper with labour	16:15	16:14	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119069	369	11-07-2025	Tractor with tipper with labour	16:56	17:24	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119072	370	12-07-2025	Tractor with tipper with labour	10:00	10:08	1	527	JW	527.00
		ts08uf6811 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119073	371	12-07-2025	Tractor with tipper with labour	10:33	10:42	1	527	JW	527.00
		ts300780 Units : per trip							
		Towards debris shifting work from 3600 to 2700							
119074	372	12-07-2025	Tractor with tipper with labour	11:08	11:14	1	527	JW	527.00
		ts08uf6811 Units : per trip							
		Towards debris shifting work from 3600 to 2700							



Accounts Manager

Managing Director

Hire Charges Voucher

16-07-2025 12:45:43

Pages : 2 of 6

[illegible]

APPROVED BY
[Signature]
16 JUL 2025
Project Manager
S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

16-07-2025 12:45:43

Pages : 3 of 6

			ts08uf6811	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119085	383	13-07-2025	Tractor with tipper with labour			07:41	07:46	1	527	JW	527.00								
			ts300780	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119086	384	13-07-2025	Tractor with tipper with labour			07:53	07:57	1	527	JW	527.00								
			ts08uf6811	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119087	385	13-07-2025	Tractor with tipper with labour			08:08	08:13	1	527	JW	527.00								
			ts300780	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119088	386	13-07-2025	Tractor with tipper with labour			08:22	08:27	1	527	JW	527.00								
			ts08uf6811	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119089	387	13-07-2025	Tractor with tipper with labour			08:35	08:42	1	527	JW	527.00								
			ts300780	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119090	388	13-07-2025	Tractor with tipper with labour			08:52	08:57	1	527	JW	527.00								
			ts08uf6811	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119091	389	13-07-2025	Tractor with tipper with labour			09:10	09:15	1	527	JW	527.00								
			ts300780	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119092	390	13-07-2025	Tractor with tipper with labour			09:48	09:53	1	527	JW	527.00								
			ts08uf6811	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119093	391	13-07-2025	Tractor with tipper with labour			09:53	09:59	1	527	JW	527.00								
			ts300780	Units : per trip	Rate : 425														
			Towards debris shifting work from 3600 to 2700																
119094	392	13-07-2025	Tractor with tipper with labour			10:28	10:32	1	527	JW	527.00								

APPROVED BY

Project Manager

16 JUL 2025

S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

16-07-2025 12:45:43

Pages : 4 of 6

Job No		Date	Description	Units	Rate	Start Time	End Time	Quantity	Value	Person	Total
119095	393	13-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425	10:31	10:33	1	527	JW	527.00
119096	394	13-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425	11:06	11:10	1	527	JW	527.00
119097	395	13-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425	11:32	11:48	1	527	JW	527.00
119098	396	13-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425	11:45	11:53	1	527	JW	527.00
119099	397	13-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425	11:55	11:58	1	527	JW	527.00
119102	399	14-07-2025	Tractor with tipper without labour (per day)	Units : per day (9.30 to 6 P.M)	Rate : 1800	09:52	17:15	1	1800	JW	1800.00
119103	400	14-07-2025	JCB	Units : per hour	Rate : 800	09:52	17:32	6.25	800	JW	5000.00
119105	362	11-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425			1	527	JW	527.00
119106	363	11-07-2025	Tractor with tipper with labour	Units : per trip	Rate : 425			1	527	JW	527.00
119107	401	14-07-2025	Tractor with tipper without labour (per day)			10:01	18:42	1	1800	JW	1800.00

APPROVED BY

Project Manager

S.V. Subha Reddy
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

16-07-2025 12:45:43

Pages : 5 of 6

[illegible]

28

APPROVED BY

16/11/2025 Project Manager

S.V. Subha Reddy
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 VoucherNo. : **PAY/16755**

Dated: 14-Jul-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	32,545.00
TDS-2% Contract	(-)651.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G.snehalatha as per voucher no 12937	
Amount (in words) :	
Indian Rupees Thirty One Thousand Eight Hundred Ninety Four Only	
	₹ 31,894.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd

Innopolis

HC 119109

HC Date	Veh No	Start Time	End Time	Pay Type
15-07-2025	ts08uf6811	14:06	17:31	JW

403

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	0.5	1800	900.00

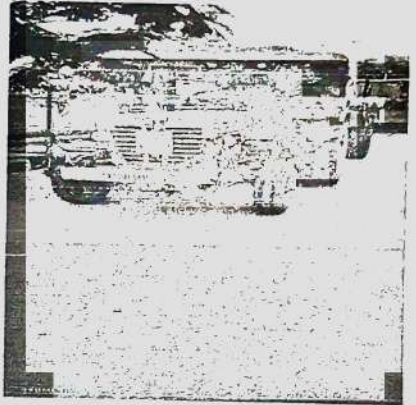
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 4500 west side to 2700

Rupees : Nine Hundred Only.



Printed On 16-07-2025 12:14:02

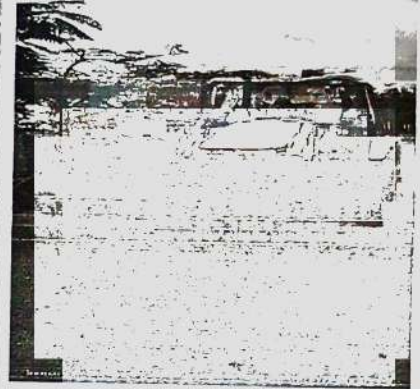
S.V. Subba Reddy

APPROVED BY

16 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119108
Innopolis					402
HC Date	Veh No	Start Time	End Time	Pay Type	
15-07-2025	ts08gh7882	14:04	17:32	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards 4500 debris loading to tractor					
Rupees : Two Thousand Eight Hundred Only.					



Printed On 16-07-2025 12:14:02

zh

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119107

HC Date	Veh No	Start Time	End Time	Pay Type
14-07-2025	ts300780	10:01	18:42	JW

401

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

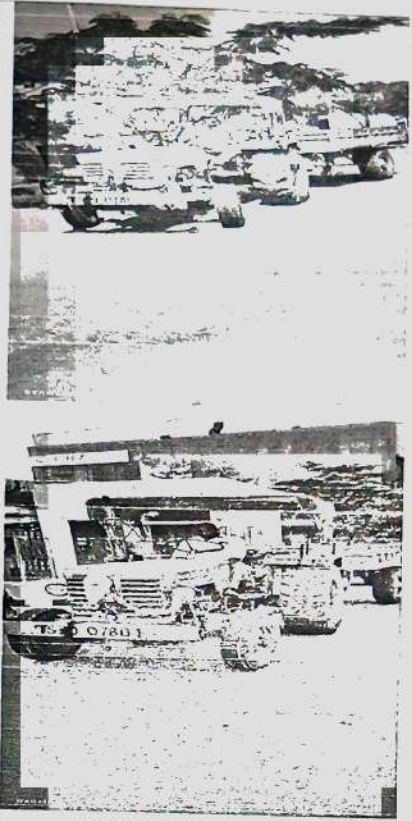
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 4500 south side to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 16-07-2025 12:14:02

LM
APPROVED BY
16 JUL 2025
S.V. Subba Reddy
Project Manager

G V Research Centers Pvt Ltd

Innopolis

HC 119103

HC Date	Veh No	Start Time	End Time	Pay Type
14-07-2025	ts08gh7882	09:52	17:32	JW

400

Equipment Name	Equipment ID	Equipment Type	Equipment Status	Equipment Location	Equipment Date	Equipment Time	Equipment User	Equipment Remarks
Equipment Name	Equipment ID	Equipment Type	Equipment Status	Equipment Location	Equipment Date	Equipment Time	Equipment User	Equipment Remarks

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					

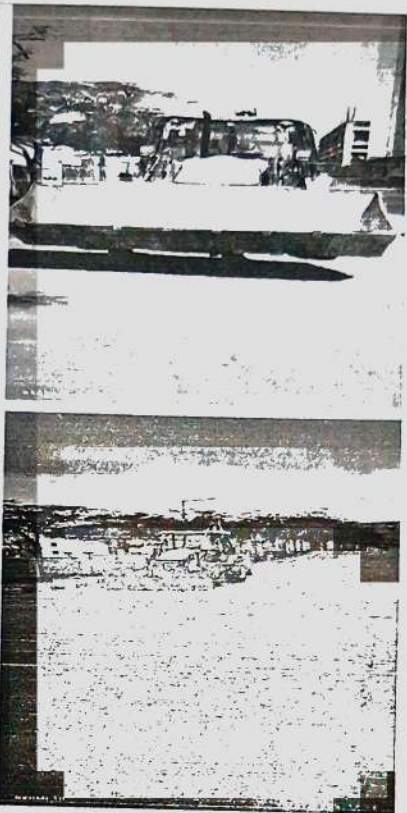
Supplier Name

G.Sneha Latha

Work Description :-

Towards 4500 south side debris loading to tractor and levelling work

Rupees : Five Thousand Only.



Printed On 15-07-2025 18:40:02

28

APPROVED BY

16 JUL 2025

S. V. Subramanyam
Project Manager

G V Reserch Centers Pvt Ltd					HC 119102
Innopolis					399
HC Date	Veh No	Start Time	End Time	Pay Type	
14-07-2025	ts08uf6811	09:52	17:15	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

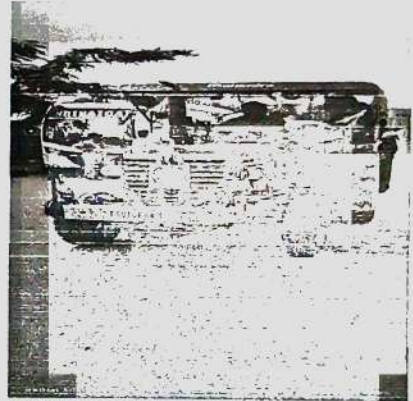
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 4500 south side to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 15-07-2025 18:40:02



G V Reserch Centers Pvt Ltd

Innopolis

HC 119099

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts300780	11:55	11:58	JW

397

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

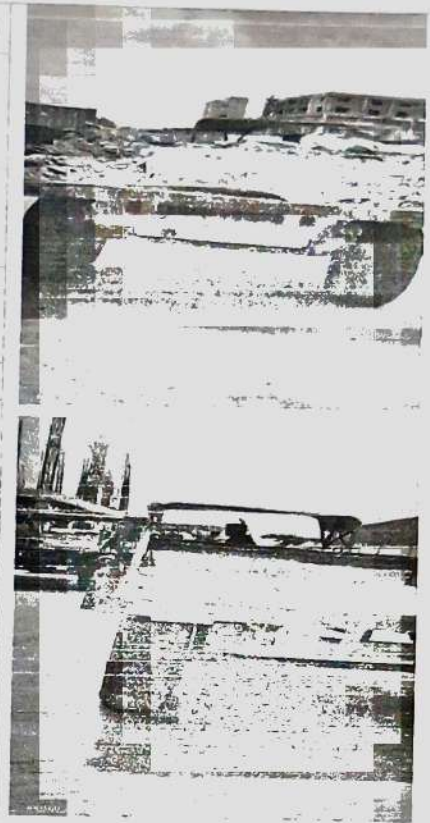
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04



G V Reserch Centers Pvt Ltd

Innopolis

HC 119098

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts08uf6811	11:45	11:53	JW

396

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

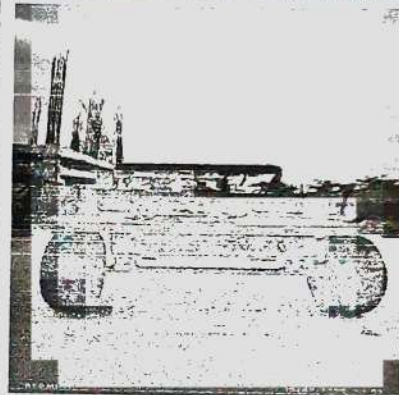
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



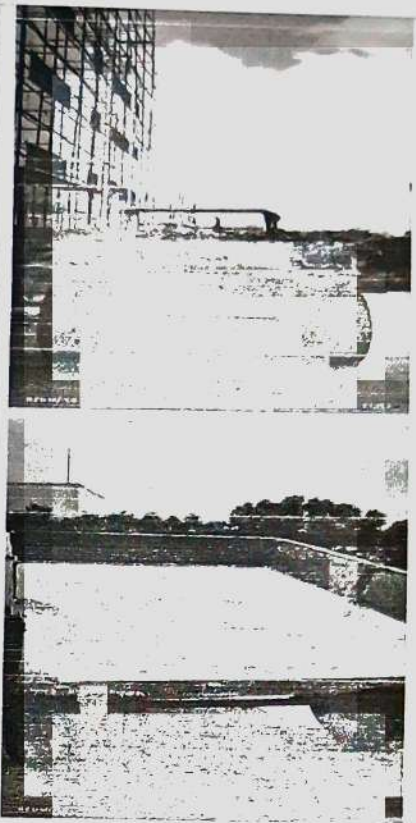
Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119097
Innopolis					395
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts300780	11:32	11:48	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119096

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts08uf6811	11:06	11:10	JW

394

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

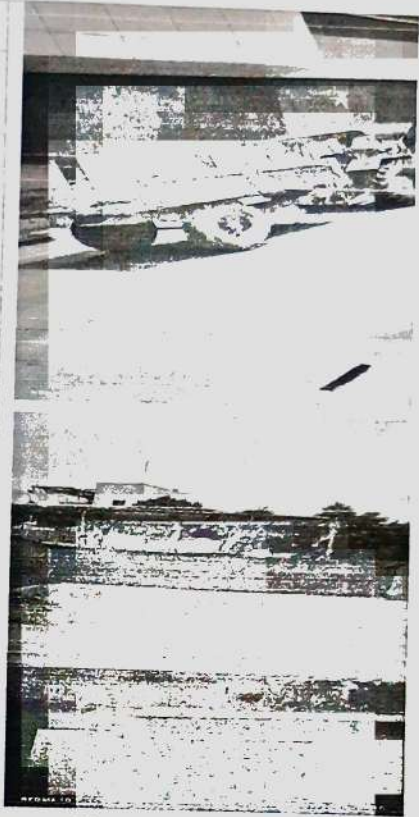
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



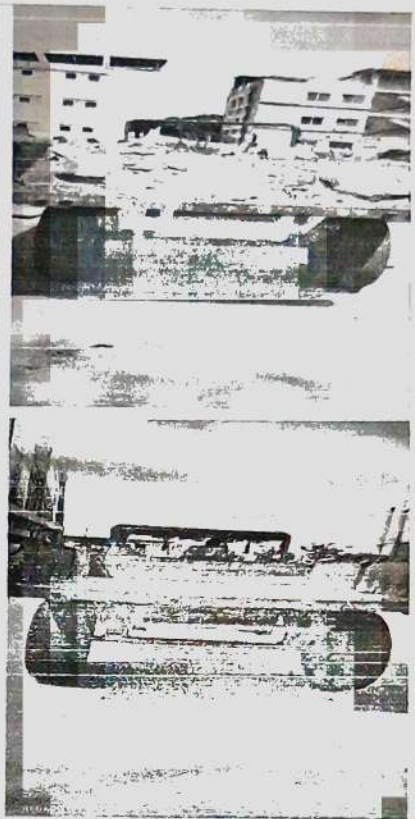
Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119095
Innopolis					393
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts300780	10:31	10:33	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119094

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts08uf6811	10:28	10:32	JW

392

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

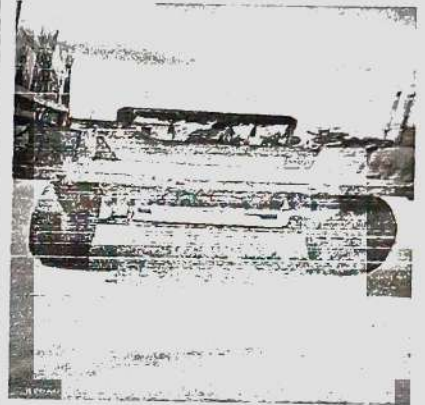
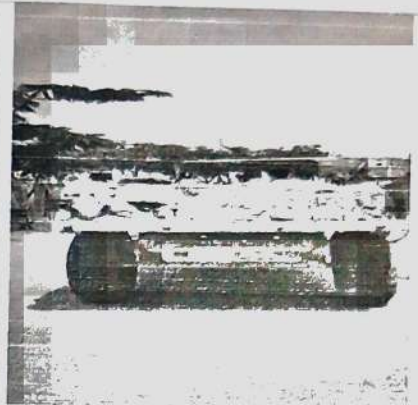
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

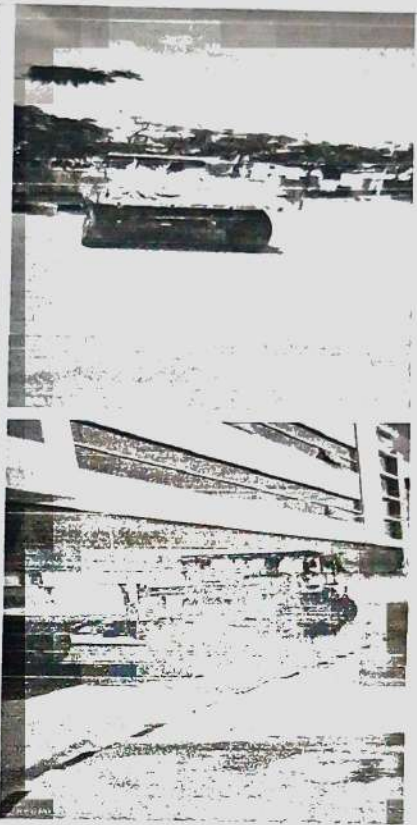
G V Reserch Centers Pvt Ltd					HC 119093
Innopolis					391
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts300780	09:53	09:59	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

[Signature]
APPROVED BY
14 JUL 2025
S.V. Subba Reddy
Project Manager

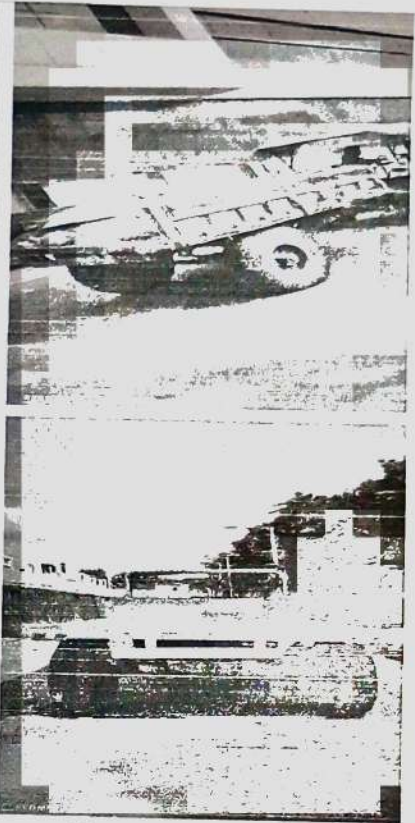
G V Reserch Centers Pvt Ltd					HC 119092
Innopolis					390
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts08uf6811	09:48	09:53	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04


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

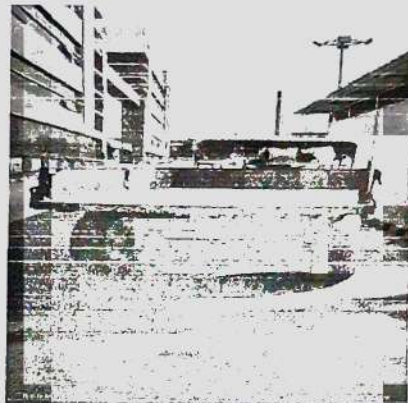
G V Reserch Centers Pvt Ltd					HC 119091
Innopolis					389
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts300780	09:10	09:15	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04


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

G V Reserch Centers Pvt Ltd					HC 119090
Innopolis					388
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts08uf6811	08:52	08:57	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119089

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts300780	08:35	08:42	JW

387

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

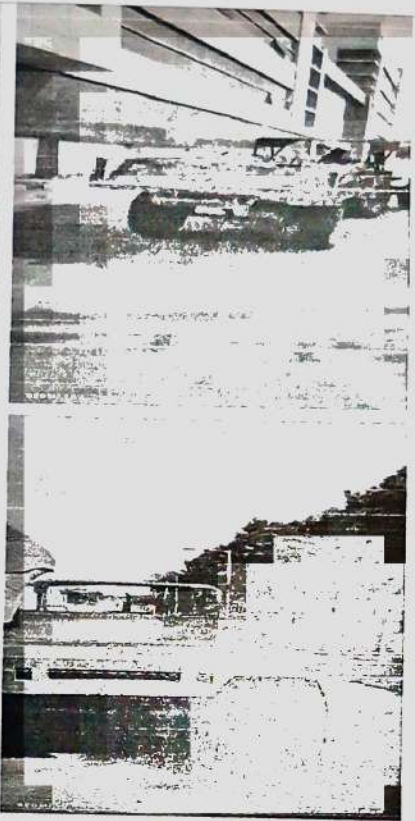
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



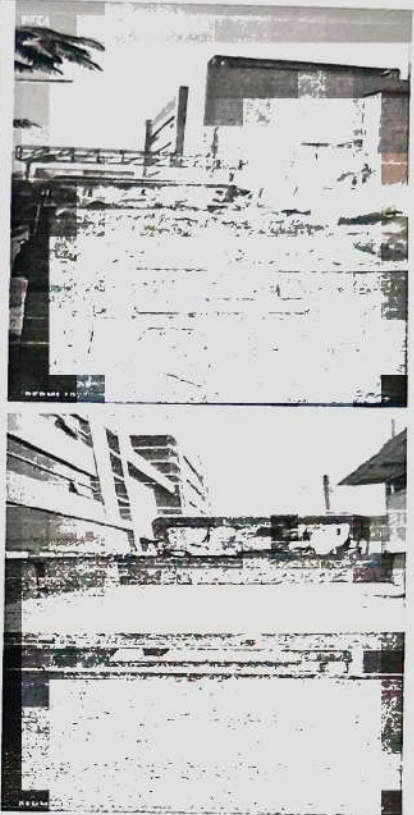
Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119088
Innopolis					386
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts08uf6811	08:22	08:27	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

[Signature]
APPROVED BY
14 JUL 2025
S.V. Subba Reddy
 Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119087

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts300780	08:08	08:13	JW

385

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

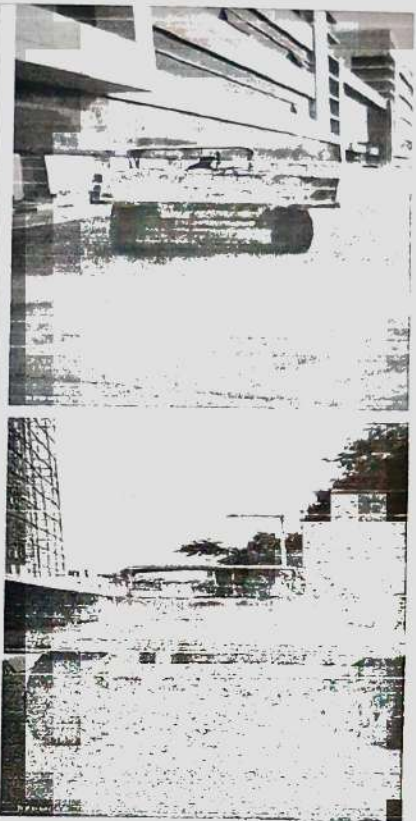
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



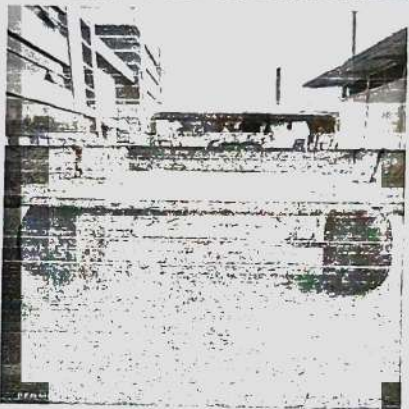
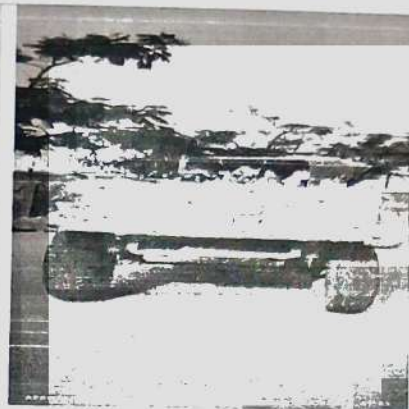
Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119086
Innopolis					384
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts08uf6811	07:53	07:57	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

S.V. Subba Reddy

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119085

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts300780	07:41	07:46	JW

383

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

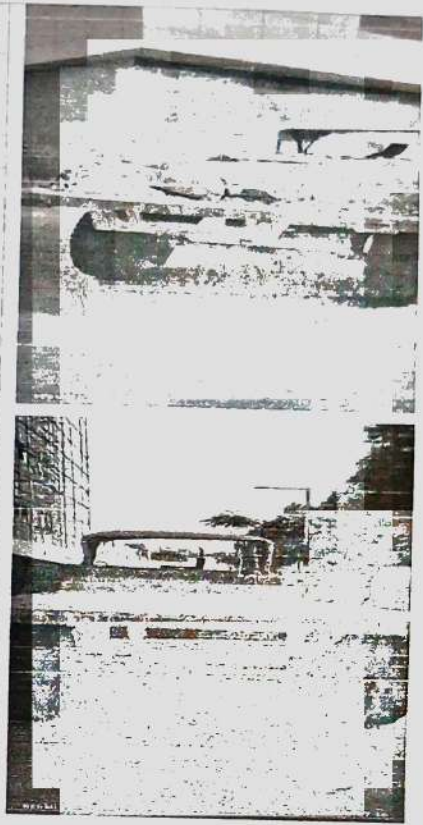
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



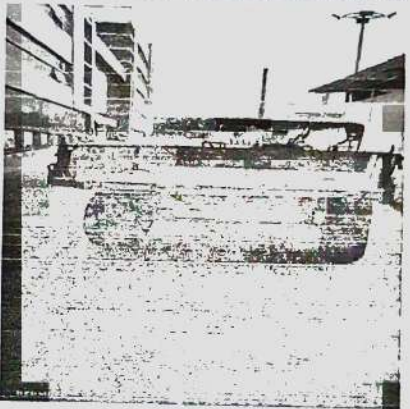
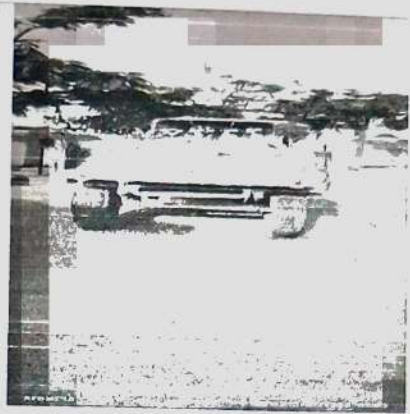
Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119084
Innopolis					382
HC Date	Veh No	Start Time	End Time	Pay Type	
13-07-2025	ts08uf6811	07:23	07:28	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119083

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts300780	07:15	07:18	JW

381

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

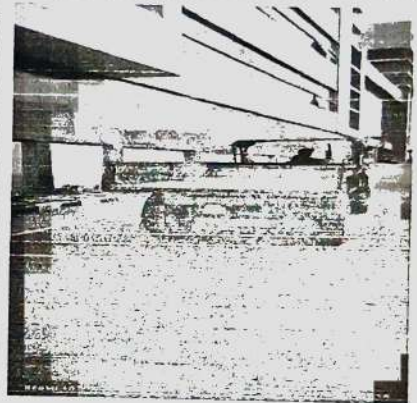
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119082

HC Date	Veh No	Start Time	End Time	Pay Type
13-07-2025	ts08uf6811	06:58	07:02	JW

380

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

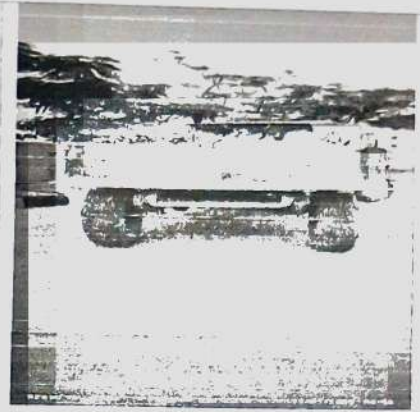
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119081

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	17:04	17:09	JW

379

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

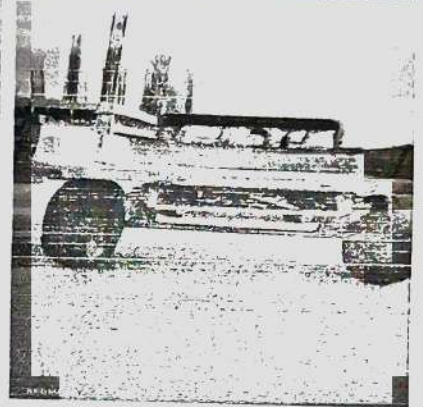
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119080

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	16:14	16:20	JW

378

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

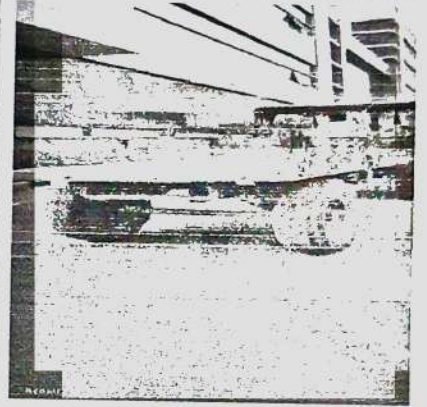
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

zhi

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119079

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	15:34	15:38	JW

377

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

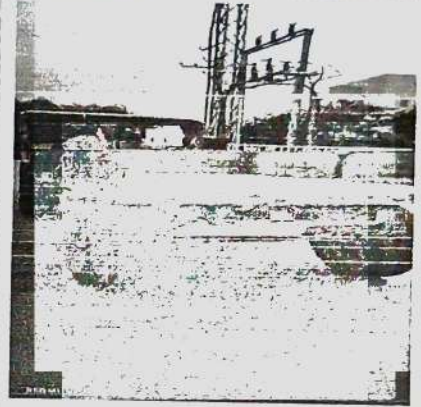
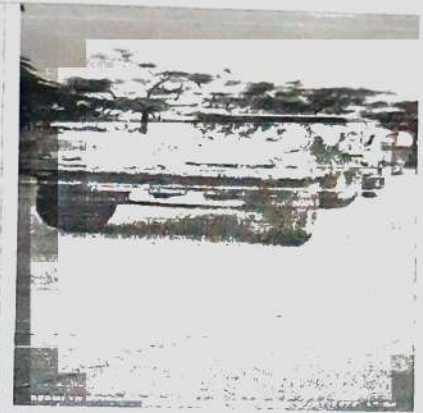
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119078

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	14:58	15:04	JW

376

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

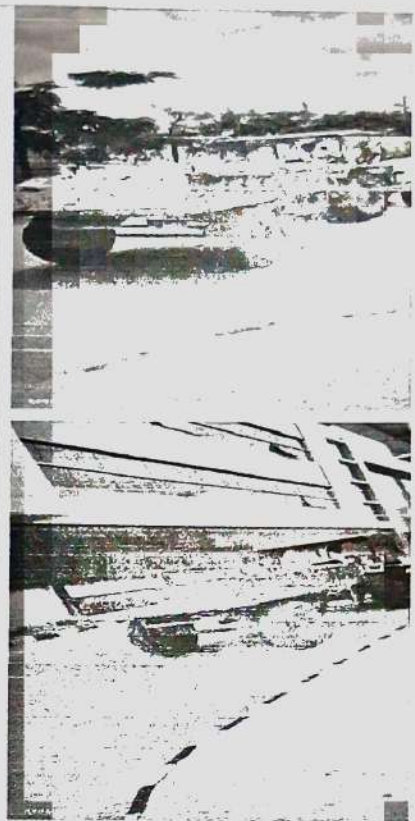
Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 16:57:04

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

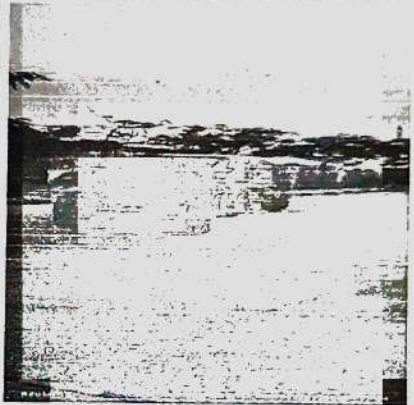
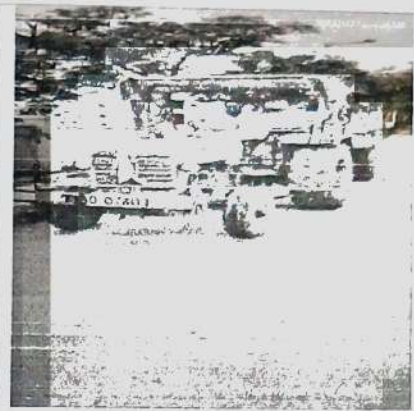
G V Reserch Centers Pvt Ltd					HC 119077
Innopolis					375
HC Date	Veh No	Start Time	End Time	Pay Type	
12-07-2025	ts08uf6811	13:04	13:09	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 16:57:04

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

G V Reserch Centers Pvt Ltd					HC 119076
Innopolis					374
HC Date	Veh No	Start Time	End Time	Pay Type	
12-07-2025	ts300780	10:50	17:37	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 main gate road cutting dismantaling chipping concrete debris shifting work					
Rupees : One Thousand Eight Hundred Only.					



Printed On 14-07-2025 16:57:04

[Signature]

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd.

Innopolis

HC 119075

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	12:10	12:15	JW

373

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

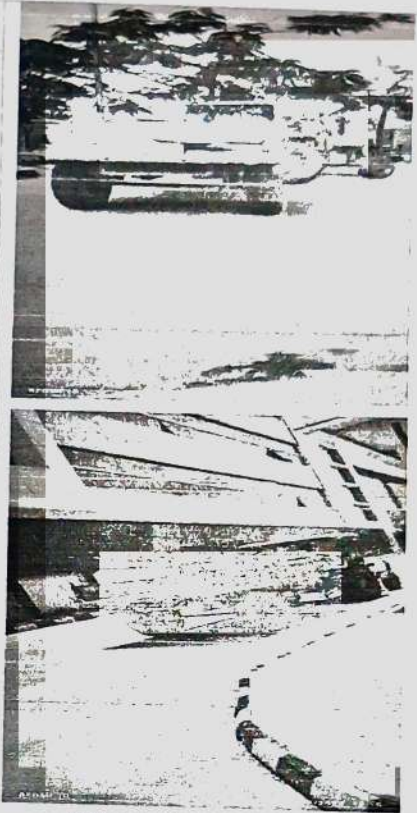
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

12 JUL 2025

S.V. Subba Reddy
Project Manager

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119074

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	11:08	11:14	JW

372

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

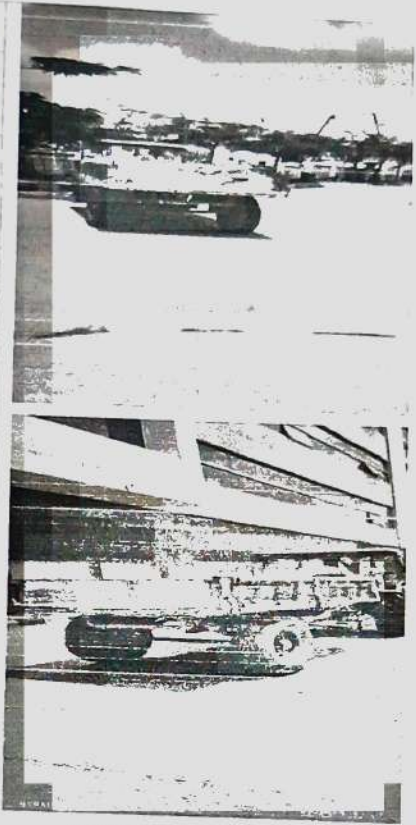
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

12 JUL 2025

S.V. Subba Reddy
Project Manager

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119073

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts300780	10:33	10:42	JW

371

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

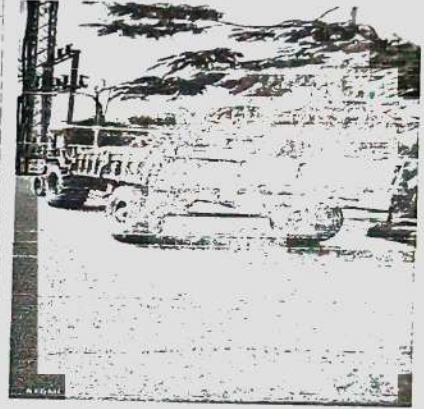
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

12 JUL 2025

S.V. Subba Reddy
Project Manager

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119072

HC Date	Veh No	Start Time	End Time	Pay Type
12-07-2025	ts08uf6811	10:00	10:08	JW

370

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

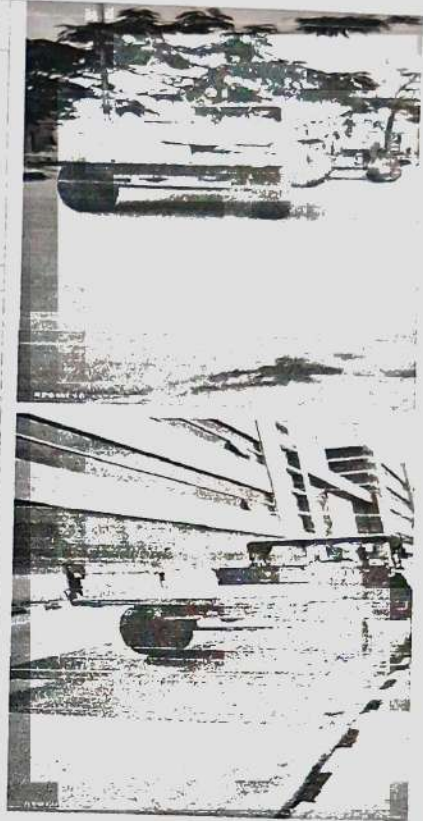
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

12 JUL 2025

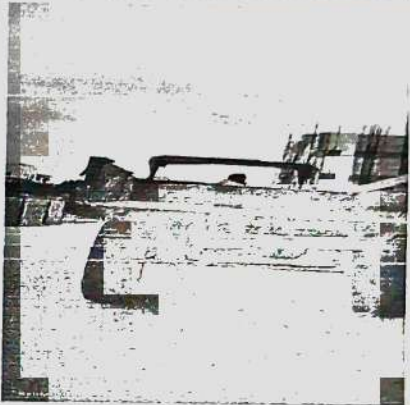
S.V. Subba Reddy
Project Manager

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119069
Innopolis					369
HC Date	Veh No	Start Time	End Time	Pay Type	
11-07-2025	ts300780	16:56	17:24	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 13:53:21

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

S.V. Subba Reddy

APPROVED BY

14 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119068

HC Date	Veh No	Start Time	End Time	Pay Type
11-07-2025	ts300780	16:15	16:14	JW

368

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

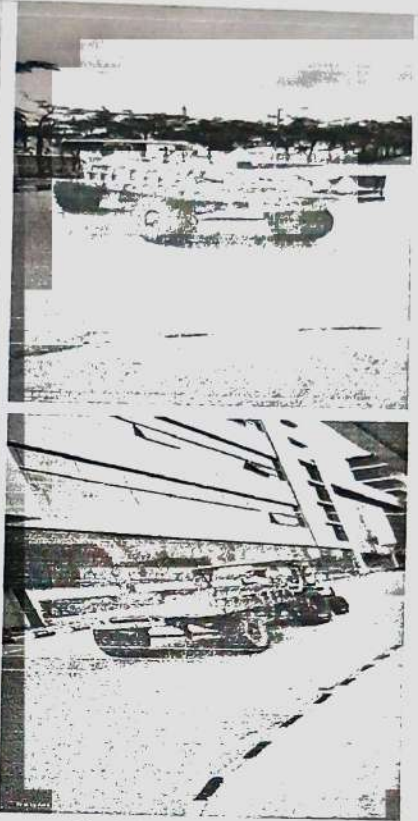
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119067

HC Date	Veh No	Start Time	End Time	Pay Type
11-07-2025	ts300780	15:22	15:29	JW

367

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

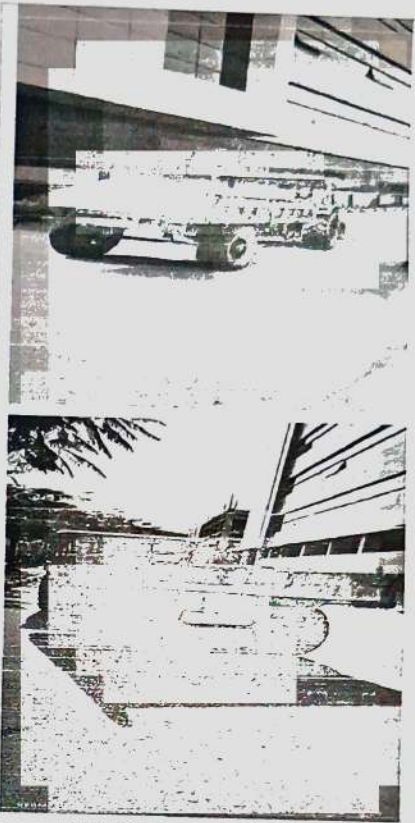
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119066
Innopolis					366
HC Date	Veh No	Start Time	End Time	Pay Type	
11-07-2025	ts300780	15:04	15:10	JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 14-07-2025 13:53:21

[Handwritten signature]



G V Reserch Centers Pvt Ltd

Innopolis

HC 119065

HC Date	Veh No	Start Time	End Time	Pay Type
11-07-2025	ts300780	14:23	14:27	JW

365

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

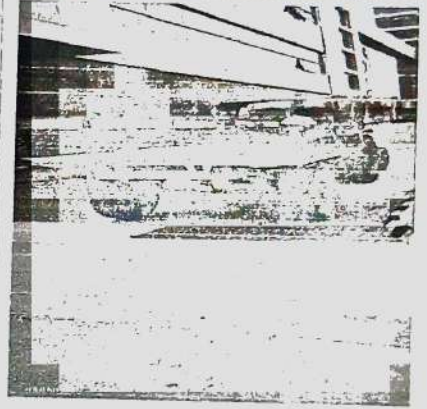
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 14-07-2025 13:53:21

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119064

HC Date	Veh No	Start Time	End Time	Pay Type
11-07-2025	ts300780	11:50	12:00	JW

364

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

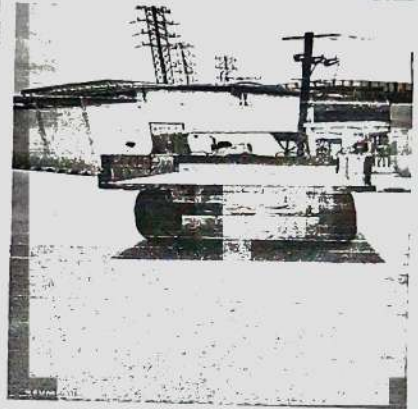
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



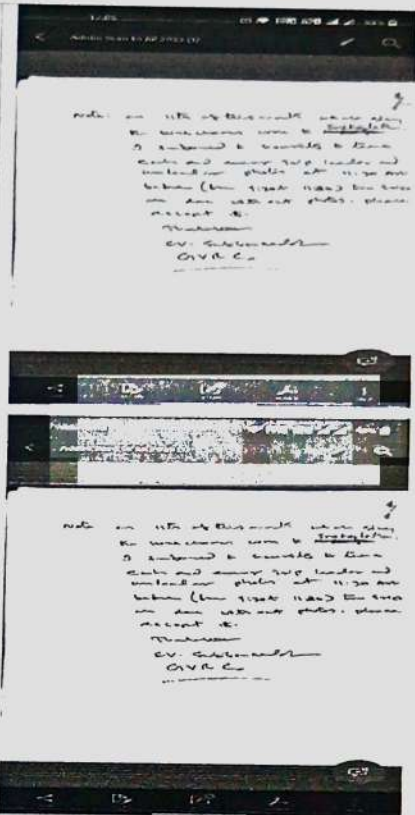
Printed On 14-07-2025 13:53:21

APPROVED BY

11 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119105
Innopolis					362
HC Date	Veh No	Start Time	End Time	Pay Type	
11-07-2025				JW	
Equipment Name					
Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 16-07-2025 12:14:02

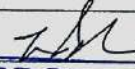
Signature

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd		Statement date	15-07-2025		
Prepared by	Divya.K		Sign			
From period	12-07-2025		To period	15-07-2025		

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 vehicle weighment RMC, Steel etc	720/- ✓	0Y 0N	0Y 0N
2.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance.	600/- ✓	0Y 0N	0Y 0N
3.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	310/- ✓	0Y 0N	0Y 0N
4	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made jai bhavani electricals.	648/- ✓	0Y 0N	0Y 0N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made ganesh hardware.	350/- ✓	0Y 0N	0Y 0N
6	GV Research Centers Pvt. Ltd	Innopolis	Towards paymnet for door fixing work done at site urgent basis local vendor done work.	2400/- ✓	0Y 0N	0Y 0N
7	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for Sai aditya stores.	120/- ✓	0Y 0N	0Y 0N
	Total			5148/-		

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:				
Date:	APPROVED BY			

Not: 1 Scanned copy of this statement to be submitted 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 receipt of scanned statement on Saturday. 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 to be approved for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంఠం

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM
SERVICE



No. 3907
Rs. 200

VEHICLE No.: TS08UE 8894

GROSS 20170
TARE 12710
NETT 7460

Kgs. DATE: 12-07-25 TIME: 14:46
Kgs. DATE: 12-07-25 TIME: 17:57
MATERIAL: INWARD

Inward No: 619 Dt: 12/7/25
MRN No: Dt: OPERATOR'S SIGNATURE

Received By: Sign: [Signature]

హాజనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తరు.
Our responsibility ceases once the vehicle leaves the platform.

GENCO VALLEY RESEARCH CENTER PVT. LTD.

Srujan Forms 9848044864



No.: 3911
Rs. 200

GROSS 18030
TARE 12630
NETT 5400

Kgs. DATE: 12-07-25 TIME: 19:00
Kgs. DATE: 12-07-25 TIME: 20:31

MATERIAL: INWARD

MRN No: Dt: 12/7/25
OPERATOR'S SIGNATURE

Received By: Sign: [Signature]

హాజనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తరు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంఠం
H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.
COMPUTERISED 100M TONNES WEIGH BRIDGE

VEHICLE No.: TS08UE 8894



4AM to 9 PM
SERVICE



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంఠం

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM
SERVICE



No.: 3809
Rs. 200

VEHICLE No.: TS30TA 5514

GROSS 23410
TARE 11450
NETT 11960

Kgs. DATE: 09-07-25 TIME: 18:28
Kgs. DATE: 09-07-25 TIME: 21:53
MATERIAL: INWARD

Inward No: 606 Dt: 9/7/25
MRN No: Dt: OPERATOR'S SIGNATURE

Received By: Sign: [Signature]

హాజనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తరు.
Our responsibility ceases once the vehicle leaves the platform.

GENCO VALLEY RESEARCH CENTER PVT. LTD.

Srujan Forms 9848044864

STFCI పం.నం. 20250630014



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంఠం

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM
SERVICE



No.: 3731
Rs. 120

VEHICLE No.: AP22TA 0434

GROSS 9660
TARE 4570
NETT 5090

Kgs. DATE: 07-07-25 TIME: 10:47
Kgs. DATE: 07-07-25 TIME: 08:44
MATERIAL: INWARD

Inward No: 575 Dt: 7/7/25
MRN No: Dt: OPERATOR'S SIGNATURE

Received By: Sign: [Signature]

హాజనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తరు.
Our responsibility ceases once the vehicle leaves the platform.

GENCO VALLEY RESEARCH CENTER PVT. LTD.

Srujan Forms 9848044864

Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments

INWARD

INWARD No: 6114 Dt: 11/07/25
 Dt: Sign: A
 Bharat Petroleum
 GENOME VALLEY RESEARCH CENTER PVT. LTD

SBI Pay

SBI Payments

SBI Payments

Welcomes You

SREE KASHIVISHWANATH SER
 THURKAPALLY VILL
 MEDCHAL DIST
 Tel. No.: TELANGANA

Receipt No.: G4698
 Local ID : 00521599
 FIP No. : 02
 Nozzle No. : 04
 Product : Petrol
 Density : 754.0Kg/Cu.mtr
 Preset Type: Amount
 Rate(Rs/L) : 107.49
 Volume(L) : 00001.86
 Amount(Rs) : 00200.00
 Atot: 01090959068.82
 Vtot: 00010039221.46

Vehicle No: Not Entered
 Mobile No : Not Entered

Date : 11/07/25 Time: 10:34

CST No : 36APOPP0590F1ZN
 LST No :
 VAT No :
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

SBI Payments

INWARD

INWARD No: 6117 Dt: 14/7/25
 Dt: Sign: F
 Bharat Petroleum
 GENOME VALLEY RESEARCH CENTER PVT. LTD

SBI Payments

SBI Payments

SBI Payments

Welcomes You

SREE KASHIVISHWANATH SER
 THURKAPALLY VILL
 MEDCHAL DIST
 Tel. No.: TELANGANA

Receipt No.: G6117
 Local ID : 00522832
 FIP No. : 02
 Nozzle No. : 04
 Product : Petrol
 Density : 753.3Kg/Cu.mtr
 Preset Type: Amount
 Rate(Rs/L) : 107.49
 Volume(L) : 00001.86
 Amount(Rs) : 00200.00
 Atot: 01100229408.32
 Vtot: 00010041736.48

Vehicle No: Not Entered
 Mobile No : Not Entered

Date : 14/07/25 Time: 15:21

CST No : 36APOPP0590F1ZN
 LST No :
 VAT No :
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

INWARD

INWARD No: 6114 Dt: 16/7/25
 Dt: Sign: F
 Bharat Petroleum
 GENOME VALLEY RESEARCH CENTER PVT. LTD

Welcomes You

Tel. No.:

Receipt No.: G8554
 Local ID : 00159871
 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: 00030548663.45
 Vtot: 0000284179.010

Vehicle No: Not Entered
 Mobile No : Not Entered

Date : 16/07/25
 Time: 06:28

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

Thank You! Please Visit Again..

SBI Payments

Chau bank **CASH / CREDIT MEMO**

No. Date *14/7/25*

M/s *modi properties*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	single chair-5	10/-	50/-	

INWARD

Inward No: <i>626</i>	Dt: <i>14/7/25</i>
MRN No:	Dt:
Received By: <i>NM</i>	Sign: <i>[Signature]</i>

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL *50/-*

Thanks Visit Again

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

Ajay *Signature*

Chau bank **CASH / CREDIT MEMO**

No. Date

M/s *modi properties*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	chair - 5	10/-	50/-	

INWARD

Inward No: <i>643</i>	Dt: <i>14/7/25</i>
MRN No:	Dt:
Received By: <i>NM</i>	Sign: <i>[Signature]</i>

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL *50/-*

Thanks Visit Again

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

Ajay *Signature*

CASH / CREDIT MEMO

From :

No. Date *11/07/25*

M/s *Gurc*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
05	TEA	10	50	200

INWARD

Inward No: <i>615</i>	Dt: <i>11/7/25</i>
MRN No:	Dt:
Received By: <i>NM</i>	Sign: <i>[Signature]</i>

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL *50 200*

Thanks Visit Again

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

Ajay *Signature*

CASH / CREDIT MEMO

No. Date *12/07/25*

M/s *Gurc*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
06	TEA	10	60	200

INWARD

Inward No: <i>618</i>	Dt: <i>12/7/25</i>
MRN No:	Dt:
Received By: <i>NM</i>	Sign: <i>[Signature]</i>

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL *60 200*

Thanks Visit Again

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

Ajay *Signature*

CASH / CREDIT MEMO

From :

No. Date *11/07/25*

M/s *Gurc*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
6	TEA	10	60	200

INWARD

Inward No: <i>616</i>	Dt: <i>11/7/25</i>
MRN No:	Dt:
Received By: <i>NM</i>	Sign: <i>[Signature]</i>

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL *60 200*

Thanks Visit Again

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

Ajay *Signature*

CASH / CREDIT MEMO

From :

No. Date *10/7/25*

M/s *Gurc*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
04	TEA	10	40	200

INWARD

Inward No: <i>612</i>	Dt: <i>10/7/25</i>
MRN No:	Dt:
Received By: <i>NM</i>	Sign: <i>[Signature]</i>

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL *40 200*

Thanks Visit Again

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

Ajay *Signature*

90000 76064


Signature

CASH BILLCell : 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

14/07/25

M/s.

Sr.
No.

Particulars

Qty.

Rate

Amount

① Marble Floor 500m²

To

150

INWARD

Inward No: 627

Dt: 14/7/25

MRN No:

Dt:

Received By: *ans*

Sign:

f

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL

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 BILLCell : 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

15/7/25

M/s.

Sr.
No.

Particulars

Qty.

Rate

Amount

① gampla 2 200

200

INWARD

Inward No: 645

Dt: 15/7/25

MRN No:

Dt:

Received By: *ans*

Sign:

f

GENOME VALLEY RESEARCH CENTER PVT. LTD

TOTAL

200

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

Fw: Door fixing amount approval. Reg-

From Subba Reddy <subbareddy@modiproperties.com>

Date Fri 7/11/2025 5:04 AM

To divya.k . <divya.k@modiproperties.com>

Yahoo Mail: Search, Organize, Conquer

— Forwarded Message —

From: "sachinmalve ." <sachinmalve@modiproperties.com>

To: "kuldeep krishna" <kuldeep@modiproperties.com>

Cc: "Subba Reddy" <subbareddy@modiproperties.com>

Sent: Fri, Jul 11, 2025 at 5:23 PM

Subject: Re: Door fixing amount approval. Reg-

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 Thursday, July 10, 2025, 6:04 PM, kuldeep krishna <kuldeep@modiproperties.com> wrote:

To,

Sachin sir

2727 office space toilets doors 2no.s fixing work done on urgent basis for meeting purpose.

No vendor was available so local carpenter have fixed doors asking rate for 2400/- L/S

As per circular rate 500/- per door.

Require approval for payment from petty cash.

Regards,

S Kuldeep Krishna

Sr.Engineer | 9704382015 | kuldeep@modiproperties.com



INWARD 10-628

SRI ADITYA STORES

SY. NO. 215A, THURKAPALLY VILLAGE,
SHAMIRPET MANDAL - NALKA GIRI DIST-500 078
CELL: 8328124866, 7569528202.

CASH/BILL

NO. 116059 0 SLN 0 14-07-25

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

	3.00	40.00	120.00
--	------	-------	--------

ITH= 1 Q=3.00

CASH ₹ 120.00

THANKS FOR SHOPPING VISIT AGAIN

C 6 13:09:27 M/C NO 1