Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	24-07-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	9,200	-
2	Department		MD Khudoos	Plumbing	4,200	-
3	Department		Jyothi kumari	civil works	5,700	
4	Job work		D.Satish kumar	Earth work	3,925	
5	Job work		M.Raju	Earth work	22,225	-
6	Job work		Jyothi kumari	civil works	3,975	
7	Hire Charges		S.Mannem	Hirecharges	8,400	-
8	Hire Charges		G.Snehalatha	Hirecharges	7,378	-
9	Hire Charges		T.Kurmana	Hirecharges	4,400	
10	On A/C		B.vijay kumar	Welder	814	814
11	On A/C		G. Mannem	Earth work	20,000	64,328
12	On A/C		Radha krishna	Gardenig	30,000	80,262
13	On A/C		Ishaq	Centring work	50,000	97,654
14	On A/C		Pappu ram	Tiles	30,000	1,46,858
15	On A/C		MD Khudoos	Plumbing	30,000	87,906
16	On A/C		K.Kiran kumar	Core cutting	10,000	34,323
17	Petty cash		divya	16-06-25 to 24-07-25	3,240	
18	Annexure A		Jyothi kumari	Labours	26,600	
19	Annexure A		S.arjun	Labours	21,100	
				Total	2,91,157	
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

25 JUL 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5964

Date : 24-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	16-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.50	16962.50	4887.50	0.00	6900.00	0.00	3450.00	0.00
Male Helper	25.50	14662.50	4312.50	0.00	6325.00	0.00	1725.00	0.00
Totals...	55.00	31625.00	9200.00	0.00	13225.00	0.00	5175.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards removing PVC pipes and shifting to contsainer and precasting compound wall shifting to 2700 and debris shifting work done at site	9200.00
Job Work Description :	0.00
Total Amount %	9200.00
TDS : @ 1	92.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9108.00

Rupees : Nine Thousand One Hundred Eight Only.

APPROVED BY
24 JUL 2025
S.V. Subba Reddy

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/16798**

Dated: **23-Jul-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**9,200.00**
TDS-1% Contract	**(-)92.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to m raju as per voucher no 5964	
Amount (in words) : Indian Rupees Nine Thousand One Hundred Eight Only	**₹ 9,108.00**

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 : 5963

Date : 24-07-2025

Contractor Name	From Date	To Date
khudus plumber	16-07-2025	23-07-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 office space cassette ACs extra drain pipe laying work completed.		4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS : @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4158.00**

Rupees : Four Thousand One Hundred Fifty Eight Only.

APPROVED BY
24 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/16799** Dated: **23-Jul-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to khudus as per voucher no 5963	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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 : 5960

Date : 24-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	16-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	8000.00	3500.00	0.00	1500.00	0.00	2500.00	0.00
Male Helper	16.00	8800.00	2200.00	0.00	2475.00	0.00	4125.00	0.00
Totals...	32.00	16800.00	5700.00	0.00	3975.00	0.00	6625.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 office space cleaning work debris removal , and patch works edge finishing before painting works, 4500 block lower basement dewatering work.		5700.00
Job Work Description :		0.00
	Total Amount %	5700.00
	TDS : @ 1	57.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5643.00

Rupees : Five Thousand Six Hundred Fourty Three Only.

APPROVED BY

24 JUL 2025

S. v. [illegible]

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/16801** Dated: **23-Jul-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**5,700.00**
TDS-1% Contract	**(-)57.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 5960	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Forty Three Only	
	₹ 5,643.00

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 : 5961

Date : 24-07-2025

Contractor Name	From Date	To Date
D.sathish kumar cl	16-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	0.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	10.50	5850.00	575.00	0.00	2775.00	0.00	825.00	0.00
Totals...	12.50	7000.00	575.00	0.00	3925.00	0.00	825.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4545 lower basement water removing work motors on off work curing work for 4500 Atrium 3600 curing work.		3925.00
	Total Amount %	3925.00
	TDS : @ 1	39.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3885.75

Rupees : Three Thousand Eight Hundred Eighty Five and Paise Seventy Five Only.

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

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

Job Work Details

S. No. 22565

Company	GIURC	Project	Imnopolis.
No. of workers required	06	Date	24/7/2025
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	-
Required from date	16/7/2025	Required to date	25/7/2025

Job Description: 4545 Lower basement water removing work, motor's on, off work, curing work for 4500, Atrium, 3600, curing works. ...

Description	Quantity	Rate	Amount
"	6.82	575	3925
		Total Amount	3925/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md Salman / Kuldeep	[signature]	D. Satish Kumar.	[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/16796**   Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONJBDW- D . Sathish Kumar	**3,925.00**
TDS-1% Contract	**(-)39.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amunt neft to D sathish kumar as per voucher no 5961	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Eighty Six Only	
	₹ 3,886.00

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 : 5971 Date : 24-07-2025

Contractor Name	From Date	To Date
M.raju (earth work)	16-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.50	16962.50	4887.50	0.00	6900.00	0.00	3450.00	0.00
Male Helper	25.50	14662.50	4312.50	0.00	6325.00	0.00	1725.00	0.00
Totals...	55.00	31625.00	9200.00	0.00	13225.00	0.00	5175.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards road chipping work debris shifting and broken bricks removing precasting compound wall removing and shifting material shahabad stone from NRK to gvrc site.	22225.00
Total Amount %	22225.00
TDS : @ 1	222.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	22002.75

Rupees : Twenty Two Thousand Two and Paise Seventy Five Only.

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

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

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. 6610

Company:	GV Research Centres Pvt. Ltd.		
Site:	Innopolis	Total Amount:	10,925/—
1. Description of work:	Towards south side precast compound wall removing & south side set back leveling work, shifting of precast compound wall to 2700.		
Work at unit/block no.:	3600 to block 2700		
Contractor name:	M. Raju	Work type:	☑ Dept. ☐ Job work
No. of labour require	Mason: —	Male helper: 10	Female helper: 09
From date:	19/07/2025	To date:	21/07/2025
Guideline rate/amount:	575×19=10925	Negotiated amount:	10,925/—
2. Description of work:	Note: As per approval, the amount was 10,925/-, but Sachin sir has approved a lumpsum of 9000/-. please consider 9000/- as the approved amount. Attachment is enclosed mail		
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:	(signature)	(signature)	
Date:	21/07/2025	21/7/2025	

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. 22563

Company	GIVRC	Project *	Punopolis
No. of workers required	12.	Date *	24/7/2025
No. of head mason	-	No. of male helper	6
No. of mason	-	No. of female helper	6
Required from date	16/7/2025	Required to date	23/7/2025
Job Description:	Road chipping work, dubrish lift of		

work. & Remaing & chipping work @ 3600 dubrish. Remaing. broken Brick's shifting work..

Description	Quantity	Rate	Amount
"	12	575	6900
		Total Amount	6900

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman	Salman	Mr Raju Kumar	Maruti

22564

Job Work Details

S. No.

Company	GIVRC	Project	Punopolis.
No. of workers required	11.	Date	24/7/2025.
No. of head mason	–	No. of male helper	5
No. of mason	—	No. of female helper	6
Required from date	16/7/2025	Required to date	23/7/2025

Job Description: i) MS pipe's shifting work, at Atrium, shifting of Shabad stone to 'NRK' to GIVRC. all misc. work's. >G00 cleaning for dubrish at 1st floor

Description	Quantity	Rate	Amount
2nd floor chipping work	11	575	6325
complete. sorting of bricks			

	Total Amount	6325.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Salman Srivastav	Salman	M. Raju Kumar	Manoj

Outlook

Re: Request for approval

From sachin . <sachin@modiproperties.com>
Date Mon 7/21/2025 2:10 AM
To divya.k . <divya.k@modiproperties.com>
Cc Subba Reddy <subbareddy@modiproperties.com>; divya.k . <divya.k@modiproperties.com>

Make it lumsum 9k

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 Monday, July 21, 2025, 2:38 PM, divya.k . <divya.k@modiproperties.com> wrote:

To,
Sachin Sir,

I request your approval for allocating job work and department for the excess labor deployed at the GVRC site on 19-07-2025 to 21-07-2025 For removal of the precast compound wall, South side setback leveling work and Shifting of the precast compound wall from 3600 block to 2700 block.

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

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

Payment Voucher

No. : **PAY/16797** Dated: **23-Jul-25**

Particulars	Amount
Account :	
JW - M. Raju	**22,225.00**
TDS-1% Contract	**(-)222.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to m raju as per voucher no 5971	
Amount (in words) : Indian Rupees Twenty Two Thousand Three Only	**₹ 22,003.00**

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

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5962

Date : 24-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	16-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	8000.00	3500.00	0.00	1500.00	0.00	2500.00	0.00
Male Helper	16.00	8800.00	2200.00	0.00	2475.00	0.00	4125.00	0.00
Totals...	32.00	16800.00	5700.00	0.00	3975.00	0.00	6625.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards road of main road repairing and concrete laying and levelling work and south road concreteing and leveling work done	3975.00
Total Amount %	3975.00
TDS : @ 1	39.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3935.25

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

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

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

Job Work Details

S. No. 22562

...mpany	GVRC	Project	Innopolis.
...o. of workers required	7.	Date	24/7/2025.
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	04.
Required from date	16/7/2025	Required to date	23/7/2025.
Job Description:	1) Road-of main road ('Thor road') rep-		

-airing and concrete laying and levelling works, & South road ~~Gon~~ road concreting and levelling and finish -g.

Description	Quantity	Rate	Amount
"	7	575	4025/-
		Total Amount	3975/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Salman Subbareddy sir.	Salman	Jyothi Kumari	-

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

Payment Voucher

No. : **PAY/16800** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**3,975.00**
TDS-1% Contract	**(-)40.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to jyothi kumari as per voucher no 5962	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Thirty Five Only	**₹ 3,935.00**

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

Hire Charges Voucher

24-07-2025 13:56:03

Advice for Payment

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

Voucher No : 12948

PARTICULARS			Amount
Hire Charges - Job Work Payment			
Towards 3600 2nd floor central duct wall chipping work done	**Amount Payable :-**	8400.00	
			8400.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	
Other Additions :			0.00
			0.00
		Gross	8400.00
	TDS% 2.00	TDS Amount	168.00
Other Deductions : CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
			0.00
Rupees : Eight Thousand Two Hundred Thirty Two Only.		**Total**	**8232.00**

APPROVED BY
24 JUL 2025
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/16802** Dated: **23-Jul-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**8,400.00**
TDS-2% Contract	**(-)168.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 12948	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Thirty Two Only	
	₹ 8,232.00

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

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

Voucher No : 12948
From Date : 16-07-2025
To Date : 23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119126	404	16-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 central duct wall chipping work done.	09:05	17:10	1	700	JW	700.00
119133	411	17-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 central duct wall chipping work done.	09:24	17:04	1	700	JW	700.00
119138	416	18-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 central duct wall chipping work done.	09:14	17:10	1	700	JW	700.00
119139	417	18-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards south side road chipping misc work done.	09:58	17:14	1	700	JW	700.00
119140	418	19-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 central duct beam chipping work done	09:41	17:00	1	700	JW	700.00
119141	419	19-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards south side road chipping work done and 4545 parking floor chipping done	09:49	16:37	1	700	JW	700.00
119143	421	21-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 central duct wall chipping work done.	09:09	17:12	1	700	JW	700.00
119144	422	21-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700 Towards 3600 central duct wall chipping work done.	09:32	17:13	1	700	JW	700.00
119159	427	22-07-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700	09:17	17:08	1	700	JW	700.00

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

Project Manager

Accounts Manager

Managing Director

			Towards 3600 central duct wall chipping work done.						
119160	428	22-07-2025	Chipping machine piece meal of work 2 or 3 days	09:17	17:11	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 central duct wall chipping work done.						
119162	430	23-07-2025	Chipping machine piece meal of work 2 or 3 days	09:25	17:01	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 2nd floor central duct wall chipping work done.						
119163	431	23-07-2025	Chipping machine piece meal of work 2 or 3 days	09:25	17:02	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 2nd floor central duct wall chipping work done.						

APPROVED BY

24 JUL 2025

Subhas Reddy

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd
Innopolis

HC 119159

427

HC Date	Veh No	Start Time	End Time	Pay Type
22-07-2025		09:17	17:08	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 central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 23-07-2025 13:37:32

APPROVED BY

23 JUL 2025

S. . . . . . . Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119160 **428**
HC Date	Veh No	Start Time	End Time	Pay Type	
22-07-2025		09:17	17:11	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 central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 23-07-2025 13:37:32

APPROVED BY

23 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 119143
21-07-2025		09:09	17:12	JW	421

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 central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119144

422

HC Date	Veh No	Start Time	End Time	Pay Type
21-07-2025		09:32	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 central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119138

416

HC Date	Veh No	Start Time	End Time	Pay Type
18-07-2025		09:14	17:10	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 3600 central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119139
HC Date	Veh No	Start Time	End Time	Pay Type	417
18-07-2025		09:58	17:14	JW	

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards south side road chipping misc work done.

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119140

418

HC Date	Veh No	Start Time	End Time	Pay Type
19-07-2025		09:41	17:00	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 central duct beam chipping work done

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 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 119141
19-07-2025		09:49	16:37	JW	419

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 south side road chipping work done and 4545 parking floor chipping done

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119133

411

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025		09:24	17:04	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 central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119162

430

HC Date	Veh No	Start Time	End Time	Pay Type
23-07-2025		09:25	17:01	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 2nd floor central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 24-07-2025 11:42:28

APPROVED BY

24 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 119163
23-07-2025		09:25	17:02	JW	**431**

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 2nd floor central duct wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 24-07-2025 11:42:28

APPROVED BY

24 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119126

404

HC Date	Veh No	Start Time	End Time	Pay Type
16-07-2025		09:05	17:10	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 3600 central duct wall chipping work done.

Printed On 21-07-2025 16:47:12

Rupees : Seven Hundred Only

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

Hire Charges Voucher

Advice for Payment

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

Voucher No : 12949

PARTICULARS									
Hire Charges - Job Work Payment									Amount
Towards precast wall shifting work from block 3600 to 2700 material yard.							**Amount Payable :-**	7378.00	
									7378.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	
Other Additions :									0.00
									0.00
								Gross	7378.00
							TDS% 2.00	TDS Amount	147.56
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
Rupees : Seven Thousand Two Hundred Thirty and Paise Fourty Four Only.								**Total**	**7230.44**

APPROVED BY
24 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/16803** Dated: **23-Jul-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**7,378.00**
TDS-2% Contract	**(-)148.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G sneha latha as per voucher no 12949	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Thirty Only	
	₹ 7,230.00

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

,harges Voucher

24-07-2025 14:14:47 Pages : 1 of 3

,pany Name : G V Reserch Centers Pvt Ltd

roject Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No :	12949
From Date :	16-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119127	405	16-07-2025	Tractor with tipper with labour	10:35	10:38	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards debris shifting work from block no 3600 to 2700						
119128	406	16-07-2025	Tractor with tipper with labour	11:04	11:30	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards tiles shifting from 2700 material yards to 3600						
119129	407	16-07-2025	Tractor with tipper with labour	12:03	12:06	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards debris shifting work from 3600 to 2700						
119130	408	16-07-2025	Tractor with tipper with labour	14:25	14:29	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards debris shifting work from 3600 to 2700						
119131	409	16-07-2025	Tractor with tipper with labour	15:34	15:38	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards debris shifting work from 3600 to 2700						
119132	410	16-07-2025	Tractor with tipper with labour	17:35	17:41	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			towards debris shifting work from 3600 to 2700						
119134	412	17-07-2025	Tractor with tipper with labour	10:16	10:22	1	527	JW	527.00
			ts08uf6811 Units : per trip Rate : 425						
			Towards tandoor stone shifting work from mhpl gv to labour loading and unloading at site						
119135	413	17-07-2025	Tractor with tipper with labour	11:32	12:01	1	527	JW	527.00
			ts08uf6811 Units : per trip Rate : 425						
			towads debris shifting wokf from 3600						
119136	414	17-07-2025	Tractor with tipper with labour	14:46	15:15	1	527	JW	527.00
			ts08uf6811 Units : per trip Rate : 425						

APPROVED BY

24 JUL 2025

S. V. Subba Reddy

Project Manager

Accounts Manager

Managing Director

			towards ms pipes , I angle sheets shifting from 3600 to 2700 material yard						
119137	415	17-07-2025	Tractor with tipper with labour	17:18	17:25	1	527	JW	527.00
			ts08uf6811 Units : per trip Rate : 425						
			Towards debris shifting work from 3600 to 2700						
119145	423	21-07-2025	Tractor with tipper with labour	10:37	11:12	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards precast wall shifting work from block 3600 to 2700 material yard.						
119146	424	21-07-2025	Tractor with tipper with labour	11:55	14:15	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards precast wall shifting work from 3600 to 2700 materiaal yards.						
119147	425	21-07-2025	Tractor with tipper with labour	15:03	15:40	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards precast wall shifting work from 3600 to 2700 material yards						
119148	426	21-07-2025	Tractor with tipper with labour	16:18	17:46	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards precast wall shifting work from 3600 to 2700 material yards.						

APPROVED BY

24 JUL 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd

Innopolis

HC 119127

405

HC Date	Veh No	Start Time	End Time	Pay Type
16-07-2025	ts300780	10:35	10:38	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

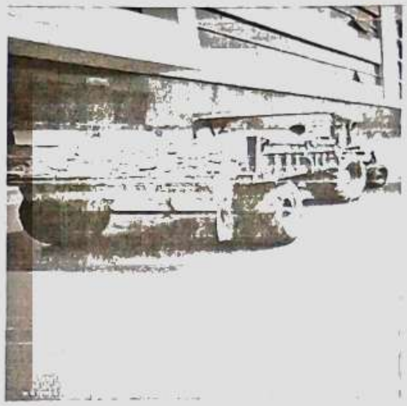
Supplier Name

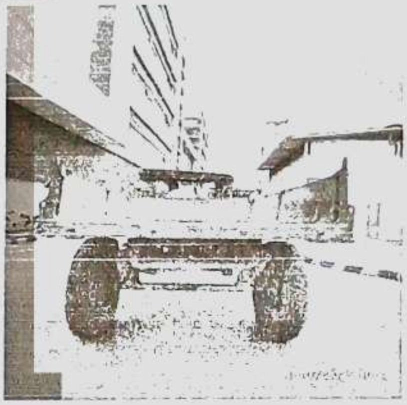
G.Sneha Latha

Work Description :-

Towards debris shifting work from block no 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.





Printed On 21-07-2025 16:47:12

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119128

406

HC Date	Veh No	Start Time	End Time	Pay Type
16-07-2025	ts300780	11:04	11:30	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 tiles shifting from 2700 material yards to 3600

Rupees : Five Hundred Twenty Seven Only

Printed On 21-07-2025 16:47:12

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22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119129
HC Date	Veh No	Start Time	End Time	Pay Type	407
16-07-2025	ts300780	12:03	12:06	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 21-07-2025 16:47:12

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119130
HC Date	Veh No	Start Time	End Time	Pay Type	408
16-07-2025	ts300780	14:25	14:29	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 21-07-2025 16:47:12

APPROVED BY

22 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 119131
16-07-2025	ts300780	15:34	15:38	JW	409

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 21-07-2025 16:47:12

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119132
HC Date	Veh No	Start Time	End Time	Pay Type	410
16-07-2025	ts300780	17:35	17:41	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 21-07-2025 16:47:12

APPROVED BY

22 JUL 2025

S.V. Subba Rao,
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119134

412

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025	ts08uf6811	10:16	10:22	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

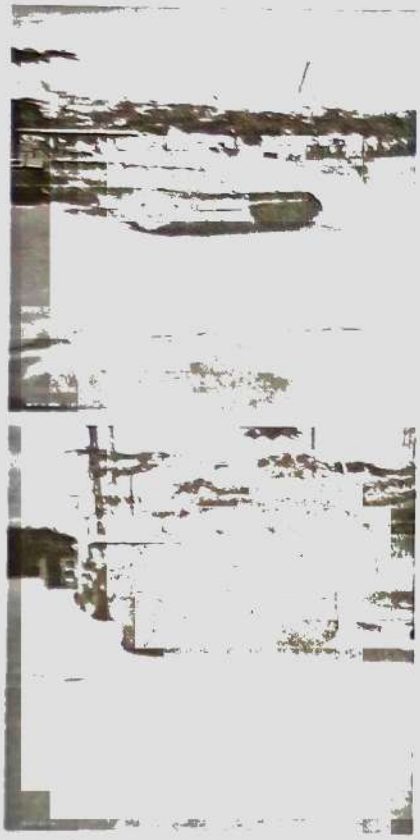
Supplier Name

G.Sneha Latha

Work Description :-

Towards tandoor stone shifting work from mhpl gv to labour loading and unloading at site

Rupees : Five Hundred Twenty Seven Only



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APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119135

413

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025	ts08uf6811	11 32	12 01	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

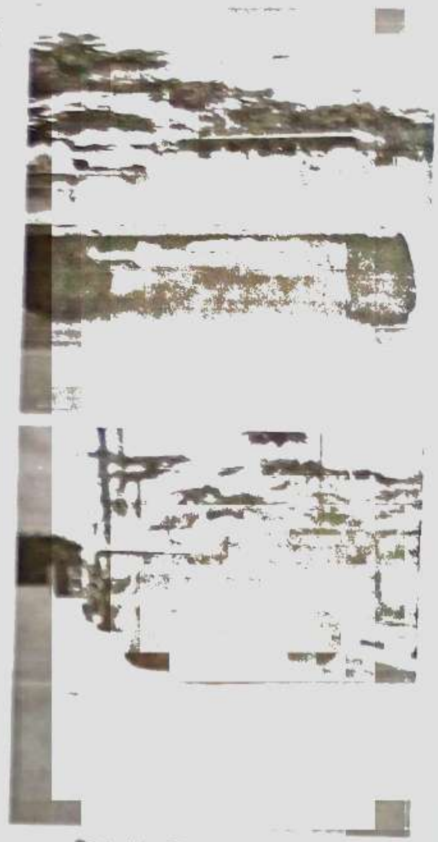
Supplier Name

G Sneha Latha

Work Description :-

towads debris shifting wokf from 3600

Rupees : Five Hundred Twenty Seven Only



Printed On 22 07 2025 11.35.22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119136

414

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025	ts08uf6811	14:46	15:15	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

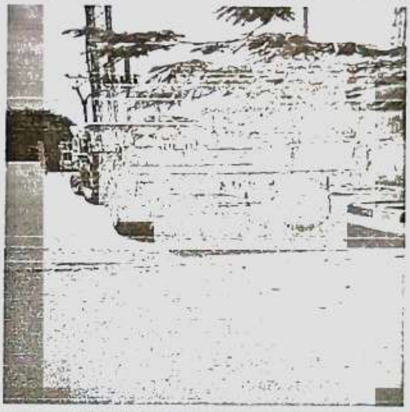
Supplier Name

G.Sneha Latha

Work Description :-

towards ms pipes , I angle sheets shifting from 3600 to 2700 material yard

Rupees : Five Hundred Twenty Seven Only.



Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119137

415

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025	ts08uf6811	17:18	17:25	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

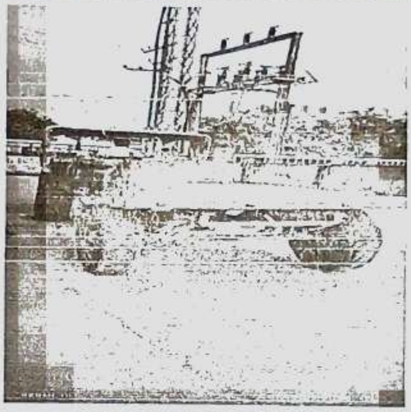
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119145

423

HC Date	Veh No	Start Time	End Time	Pay Type
21-07-2025	ts300780	10:37	11:12	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

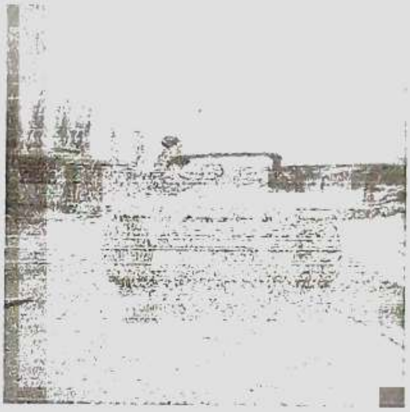
Supplier Name

G.Sneha Latha

Work Description :-

Towards precast wall shifting work from block 3600 to 2700 material yard.

Rupees : Five Hundred Twenty Seven Only.



Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119146

424

HC Date	Veh No	Start Time	End Time	Pay Type
21-07-2025	ts300780	11:55	14:15	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

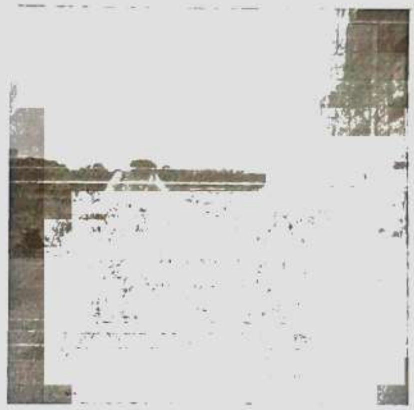
Supplier Name

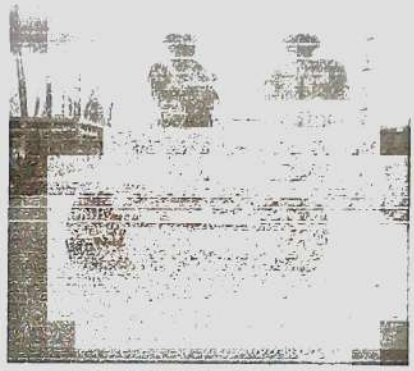
G.Sneha Latha

Work Description :-

Towards precast wall shifting work from 3600 to 2700 materiaal yards.

Rupees : Five Hundred Twenty Seven Only.





Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119147

425

HC Date	Veh No	Start Time	End Time	Pay Type
21-07-2025	ts300780	15:03	15:40	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

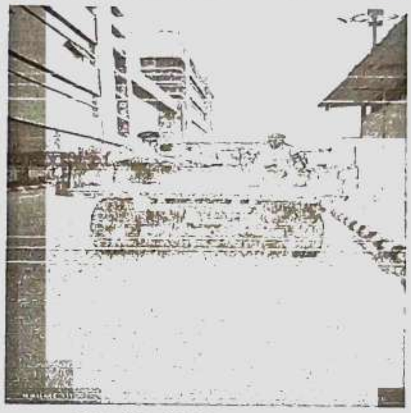
Supplier Name

G.Sneha Latha

Work Description :-

Towards precast wall shifting work from 3600 to 2700 material yards

Rupees : Five Hundred Twenty Seven Only.



Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119148

426

HC Date	Veh No	Start Time	End Time	Pay Type
21-07-2025	ts300780	16:18	17:46	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 precast wall shifting work from 3600 to 2700 material yards.

Rupees : Five Hundred Twenty Seven Only.

Printed On 22-07-2025 11:35:22

APPROVED BY

22 JUL 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : T.Kurmanna

Voucher No : 12950

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards 3600 east side new boulders cutting and breaking work done.	Amount Payable :-	4400.00	4400.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00	0.00
Other Additions :			0.00
		Gross	4400.00
	TDS% 2.00	TDS Amount	88.00
Other Deductions : CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
			0.00
Rupees : Four Thousand Three Hundred Twelve Only.		**Total**	**4312.00**

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

Project Manager Accounts Manager Managing Director

ire Charges Voucher

24-07-2025 14:14:47

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : T.Kurmanna

Voucher No :	12950
From Date :	16-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119161	429	22-07-2025	Compressor for rock cutting piece meal work beyond 3 days	09:38	18:37	8	550	JW	4400.00
			AP27T2842 Units : per hour Rate : 550						
			Towards 3600 east side new boulders cutting and breaking work done.						

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/16804**   Dated: **23-Jul-25**

Particulars	Amount
Account :	
EUC-T.Kurmanna	**4,400.00**
TDS-2% Contract	**(-)88.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to T kurmanna as per voucher no 12950	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Twelve Only	
	₹ 4,312.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC	119161
	429

HC Date	Veh No	Start Time	End Time	Pay Type
22-07-2025	AP27T2842	09:38	18:37	JW

Equipment Name

Compressor for rock cutting piece meal work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	8	550	4400.00

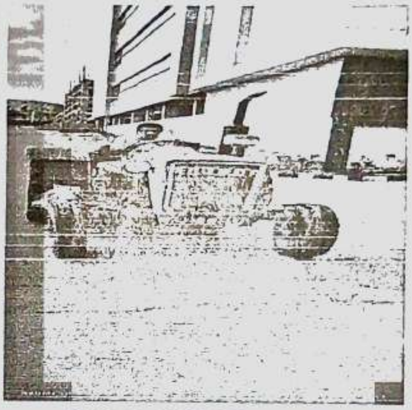
Supplier Name

T.Kurmanna

Work Description :-

Towards 3600 east side new boulders cutting and breaking work done.

Rupees : Four Thousand Four Hundred Only.



Printed On 23-07-2025 13:37:32

APPROVED BY

23 JUL 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5968**

Date : 24-07-2025

Contractor Name	From Date	To Date
B.vijay kumar	16-07-2025	23-07-2025

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 814		814.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	814.00
	TDS : @ 1	8.14
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**805.86**

Rupees : Eight Hundred Five and Paise Eighty Six Only.

APPROVED BY
24 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/16793** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT - B Vijay Kumar	**814.00**
TDS-1% Contract	**(-)8.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to B vijay kumar as per voucher no 5968	
Amount (in words) :	
Indian Rupees Eight Hundred Six Only	**₹ 806.00**

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 : **5969**

Date : 24-07-2025

Contractor Name	From Date	To Date
G.Mannem (Earth work)	16-07-2025	23-07-2025

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 64328		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

24 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/16792** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT-Gaganam Mannem	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G.mannem as per voucher no 5969	
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 : **5973**

Date : 24-07-2025

Contractor Name	From Date	To Date
Radha krishna (Gardening)	16-07-2025	23-07-2025

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 80262		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

24 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/16790** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT- Radha Krishna	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Radha krishna as per voucher no 5973	
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 : 5965

Date : 24-07-2025

Contractor Name	From Date	To Date
Ishaq	16-07-2025	23-07-2025

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 97654		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

24 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/16789** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT-MOHD ISHAQ	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to Isahq as per voucher no 5965	
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 : 5970

Date : 24-07-2025

Contractor Name	From Date	To Date
Pappuram.tiles	16-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00
Totals...	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 146858		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
24 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/16791** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to Pappu rsm as per voucher no 5970	
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 : 5967 Date : 24-07-2025

Contractor Name	From Date	To Date
khudus plumber	16-07-2025	23-07-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 87906		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
24 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/16794**

Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Khudus as per voucher no 5967	
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 : 5966

Date : 24-07-2025

Contractor Name	From Date	To Date
KIRAN KUMAR(Drilling Machine)	16-07-2025	23-07-2025

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 34323	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
24 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/16795** Dated: **23-Jul-25**

Particulars	Amount
Account :	
CONT K Kiran Kumar	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to kiran kumar as per voucher no 5966	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	24-07-2025
Prepared by	Divya.K	Sign	
From period	16-07-2025	To period	24-07-2025

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.	600/-	☐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.	260/-	☐Y ☐N	☐Y ☐N
4	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made jai bhavani electricals.	300/-	☐Y ☐N	☐Y ☐N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made ganesh hardware.	860/-	☐Y ☐N	☐Y ☐N
6	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for nakada cables	250/-	☐Y ☐N	☐Y ☐N
7	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for agadamba hardware and electrical.	360	☐Y ☐N	☐Y ☐N
8	GV Research Centers Pvt. Ltd	Innopolis	Towards paymnet for Sri aditya stores	210	☐Y ☐N	☐Y ☐N
	Total			3,240/-		
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 24 JUL 2025 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 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 approval required for expenses of over 2,000/- per week MDs approval is required for expenses of over 10,000/- per we

P.O. No. RMC 20250708053

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

Srujan Forms 9848044864

No.: 4067 Dve
Rs. 200

VEHICLE No. : 1 TS30TA 4488

GROSS 22260 Kgs. DATE: 19-07-25 TIME: 13:19

TARE 12930 Kgs. DATE: 17-07-25 TIME: 14:46

NETT 9330 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

INWARD	
Inward No: 677	Dt: 19/7/25
MRN No:	Dt:
Received By:	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

RMC P.O. No. 20250708053

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

Srujan Forms 9848044864

No.: 4061
Rs. 200

VEHICLE No. : 2 TS30TA 4848

GROSS 32690 Kgs. DATE: 19-07-25 TIME: 11:08

TARE 13700 Kgs. DATE: 19-07-25 TIME: 13:29

NETT 18990 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

INWARD	
Inward No: 673	Dt: 19/7/25
MRN No:	Dt:
Received By:	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

RMC P.O. No. 20250708053

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

Srujan Forms 9848044864

No.: 4060
Rs. 200

VEHICLE No. : 1 TS08UE 8893

GROSS 28140 Kgs. DATE: 19-07-25 TIME: 10:42

TARE 11780 Kgs. DATE: 19-07-25 TIME: 12:08

NETT 16360 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

INWARD	
Inward No: 672	Dt: 19/7/25
MRN No:	Dt:
Received By:	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

INWARD
Inward No: 681
MRN No:
Received
Dt: 23/7/25
Dt:
Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

इंडियनऑयल
IndianOil
Welcomes You

Tel. No.:

Receipt No.: G1968
Local ID : 00163284
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: 00031167709.33
Vtot: 0000289939.720

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 23/07/25
Time: 07:43

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: 682
MRN No:
Received by:
Dt: 22/7/25
Dt:
Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

इंडियनऑयल
IndianOil
Welcomes You

Tel. No.:

Receipt No.: G1356
Local ID : 00162672
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: 00031060209.58
Vtot: 0000288939.350

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 22/07/25
Time: 06:46

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

Thank You! Please Visit Again..

From :

CASH / CREDIT MEMO

No. .... Date 16/7/25

M/s. GVRC

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

INWARD

Inward No: 659	Dt: 16/7/25
MRN No:	Dt:
Received By: NH[illegible]	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

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

Signature

Ajay

22/7/25

– 04 cups × 10 = 40

INWARD

Inward No: 683	Dt: 22/7/25
MRN No:	Dt:
Received By: NH[illegible]	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

40

CHAI BUNK FO[OD COURT]

---

① Tea : 05 cups × 10 = 50

INWARD

Inward No: 693	Dt: 24/7/25
MRN No:	Dt:
Received By: [illegible]	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

50

CHAI BUNK FOOD COURT

---

① Tea : 04 cups × 10 = 40

INWARD

Inward No: 690	Dt: 23/7/25
MRN No:	Dt:
Received By: NH[illegible]	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

40

CHAI BUNK FOOD COURT

From :

CASH / CREDIT MEMO

No. .... Date 19/7/25

M/s. ....

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

INWARD

Inward No: 678	Dt: 19/7/25
MRN No:	Dt:
Received By: N[illegible]	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

* Goods once sold will not be taken back or exchanged

Signature

Ajay

CASH / CREDIT MEMO

[Fr]om :

[N]o. .... Date 22/07/25

M/s. GVRC

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

INWARD

Inward No: 685	Dt: 22/7/25
MRN No:	Dt:
Received By: NH[illegible]	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

* Goods once sold will not be taken back or exchanged

Signa[ture]

Ajay

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 GVRC Date 19/7/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	16×150 Allen —	4		300
				300
			GRAND TOTAL	

INWARD

Inward No: 675	Dt: 19/7/25
MRN No:	Dt:
Received By: NKVS	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

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 :

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	3/4 Elbow =	5		100
2	3/4 Tee =	2		50
3	3/4 Socket =	5		100
4	3/4 445 =	1		30
				280
			TOTAL	280

INWARD

Inward No: 691	Dt: 23/7/25
MRN No:	Dt:
Received By:	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 : 16/07/25

M/s. GVRC

Sr. No.	Particulars	Qty.	Rate	Amount
1	50m Scr =	1		480
2	Steel Bit =	1		50
3	Wall Plug =	1		50
				580
			TOTAL	580

INWARD

Inward No: 660	Dt: 16/7/25
MRN No:	Dt:
Received By:	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

IS:694-90 CM/L-8190273

Nakoda®
CABLES

19/07/2025

D w/c cameelin

1 x 250 - 250

250

INWARD

Inward No: 674	Dt: 19/7/25
MRN No:	Dt:
Received By: NIRAS	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

ISO 9002

ESTIMATE

Jagadamba Hardware & Electrical
Plot No. 9 & 10. Balaji Ex-Servicemen Colony, Balaji Nagar, Secunderabad-87

Ref. No.: Date :

18/7/25

3/4 2½ B | Tee 4 360

360

INWARD

Inward No: 669	Dt: 18/7/25
MRN No:	Dt:
Received By: NIRAS	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

SRI ADITYA STORES

12-5-84 & 85/1, Vijayapuri, South Lallaguda,
Secunderabad.

No. 785

Date: 22/7/25

M/s.

Sl. No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	Carry Bags	150	150	00
2	Carry Bags	60	60	00
		TOTAL	210	

INWARD	
Inward No: 684	Dt: 22/7/25
MRN No:	Dt:
Received By: NFIZM	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

GST No. :

For SRI ADITYA STORES

Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Jyothi kumari			
Company name:		GVRC			
Project name:		Innopolis			
Date:		24-07-2025			
Sl. No.		From	17-07-2025	To:	23-07-2025
1	Civil Work	Female Helper	11	500	5,500.00
2	Civil Work	Mason	16	700	11,200.00
3	Civil Work	Male Helper	18	550	9,900.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		26,600.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	24-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

24 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:		24-07-2025			
Sl. No.		From	17-07-2025	To:	23-07-2025
1	Civil Work	Female Helper	08	500	4,000.00
2	Civil Work	Mason	15	700	10,500.00
3	Civil Work	Male Helper	12	550	6,600.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		21,100.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	24-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
24 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	Saber Ali			
Towards/description of work	Towards payment paid for Canopy deco paint work purpose at site. Approved copy enclosed.			
Location of work	GVRC			
Period	From: 16-07-2025		To:	24.07.2025
Amount in Rs.	6500/-			
Amount in words	Six thousand five hundred rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K	S.V Subba reddy			

APPROVED BY

25 JUL 2025

S.V. Subba Reddy
Project Manager

Outlook

Regarding canopy Deco paint work.

From Subba Reddy <subbareddy@modiproperties.com>
Date Wed 16-Jul-25 11:39 PM
To sachin_modiproperties.com <sachin@modiproperties.com>
Cc soham modi <sohammodi@modiproperties.com>; Gvrc . <gvrc@modiproperties.com>; Swathi Katta <swathi.k@modiproperties.com>; Minish . <minish@modiproperties.com>

Respected Sachin sir,

We have 3 no's entrance canopy. Sizes are 1200mm x 3000mm x 2 no's and 1200mm x 5000mm x 1 no.
Powder coating is not possible for the above sizes.
We spoken to Deco ~~paint~~ person, his name saber ali (9542075983), Moulali. He will agreed to do the work.
Rate lumsum INR 6500/-. He is asking INR 3000/-cash for an advance. Rest of the amount after complition of job. We send our vehicle from his equipment shifting up and down.
I request you sir please give me cash approval. So that will start the work. approximately 550 kgs weight.

Time will take 2 to 3 days .

Thank you sir,
Regards,
Subbareddy

APPROVED BY
17 JUL 2025
SOHAM MODI

Annexure - C-Send Weekly								
Details of material issued to contractor		Safety Material						
Name of contractor:		Nil						
Company name:			GVRC					
Project name:			Innopolis					
Date:			24-07-2025					
SI.NO	Material type	Debit to contractor	Date	Qty	Units	Rate	Amount	Total
1	Safety shoes	M.Raju	19-07-2025	2	Nos	343.00	686	
2	Safety jackets	M.Raju	19-07-2025	2	Nos	71.00	142	
3	Safety Helmets	M.Raju	19-07-2025	1	Nos	64.00	64	
4	Safety shoes (Female)	M.Raju	21-07-2025	1	Nos	686.00	686	
5	Safety hand gloves	M.Raju	21-07-2025	4	Nos	50.00	200	
								1,778
6	Safety hand gloves	Vibrant facedes LLP	18-07-2025	3	Nos	50.00	150	
7	Safety shoes	Vibrant facedes LLP	19-07-2025	2	Nos	343.00	686	
8	Safety jackets	Vibrant facedes LLP	19-07-2025	2	Nos	71.00	142	
9	Safety Shoes(female)	Vibrant facedes LLP	22-07-2025	1	Nos	343.00	343	
10	Safety hand gloves	Vibrant facedes LLP	23-07-2025	8	Nos	50.00	400	
								1,721
11	Safety Shoes	Ishaq	18-07-2025	1	Nos	343.00	343	
12	Safety hand gloves	Ishaq	18-07-2025	8	Nos	50.00	400	
13	Safety Shoes(female)	Ishaq	19-07-2025	2	Nos	343.00	686	
14	Safety hand gloves	Ishaq	19-07-2025	1	Nos	50.00	50	
15	Safety Shoes	Ishaq	21-07-2025	1	Nos	343.00	343	
								1,822
16	Safety Shoes	Jyothi Kumar	22-07-2025	1	Nos	343.00	343	
17	Safety Hand gloves	Jyothi Kumar	22-07-2025	1	Nos	50.00	50	
								393
18	Safety shoes	S Arjun	21-07-2025	2	Nos	343.00	686	
19	Safety Helmets	S Arjun	21-07-2025	2	Nos	64.00	128	
20	Safety jackets	S Arjun	21-07-2025	1	Nos	71.00	71	
								885
	Grand Total						6,599	
	Payment recommended by project manager:							
	Payment approved by MD:							
	Prepared by:				MDs approval			
Name	Divya.K							
Date	24-07-2025							
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

24 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 safety material issued to contractor S.Arjun			
Location of work	GVRC			
Period	From:	17-07-2025	To:	23.07.2025
Amount in Rs.	885/-			
Amount in words	Eight hundred eighty eight rupees only.			

Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.K			

APPROVED BY

24 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 safety material issued to contractor M Raju (Earth work)		
Location of work	GVRC		
Period	From: 17-07-2025	To:	23.07.2025
Amount in Rs.	1,778/-		
Amount in words	One thousand seven hundred seventy eight rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.K			

APPROVED BY

24 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 safety material issued to contractor Vibrant facedes LLP		
Location of work	GVRC		
Period	From: 17-07-2025		To: 23.07.2025
Amount in Rs.	1,721/-		
Amount in words	One thousand seven hundred twenty one rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.K			

APPROVED BY

24 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 safety material issued to contractor Isahq			
Location of work	GVRC			
Period	From:	17-07-2025	To:	23.07.2025
Amount in Rs.	1,822/-			
Amount in words	One thousand eight 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

24 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			
Location of work	GVRC			
Period	From: 17-07-2025		To:	23.07.2025
Amount in Rs.	4,262/-			
Amount in words	Four thousand two hundred sixty two rupees only.			
Mode of payment	Cheque/trf no.	Date		Bank
Prepared by	Approved by	Receivers name		Receivers signature
Divya.K				

APPROVED BY

24 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 Jyothi kumari civil contractor			
Location of work	GVRC			
Period	From:	17-07-2025	To:	23.07.2025
Amount in Rs.	2,131/-			
Amount in words	Two thousand one hundred thirty one rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K				

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