

GVRC PAYMENT DETAILS ver 01.xlsx

Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	01-08-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	14,518	-
2	Department		MD Khudoos	Plumbing	1,400	-
3	Department		Jyothi kumari	civil works	4,200	
4	Job work		M.Raju	Earth work	14,800	-
5	Hire Charges		S.Mannem	Hirecharges	2,100	-
6	Hire Charges		G.Snehalatha	Hirecharges	17,470	-
7	Hire Charges		Shekar reddy	Hirecharges	3,930	
8	On A/C		Faeem khan	Welder	20,000	46,375
9	On A/C		K.Kiran kumar	Core cutting	24,323	24,323
10	On A/C		Radha krishna	Gardenig	25,000	50,262
11	On A/C		S.Mannem	Earth work	25,000	99,932
12	On A/C		Pappu ram	Tiles	25,000	1,16,515
13	On A/C		MD Khudoos	Plumbing	20,000	57,435
14	Petty cash		divya	24-06-25 to 31-07-25	2,560	
15	Annexure A		Jyothi kumari	Labours	22,200	
16	Annexure C		Jyothi kumari	Material	10,296	
17	Annexure A		S.Arjun	Labours	20,250	
18	Annexure C		S.Arjun	Material	41,200	
			Total		2,94,247	
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

01 AUG 2025

S.V. Subba Reddy
Project Manager

Approved By Managing Director

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16822

Dated: 31-Jul-25

Particulars	Amount
Account :	
DW - M. Rajukumar	14,518.00
TDS-1% Contract	(-)145.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M Raju as per voucher no 5983	
Amount (in words) :	
Indian Rupees Fourteen Thousand Three Hundred Seventy Three Only	
	₹ 14,373.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5980

Date : 31-07-2025

Contractor Name	From Date	To Date
khudus plumber	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards wc repair work at 2727 office work done.	1400.00
Job Work Description :	0.00
Total Amount %	1400.00
TDS : @ 1	14.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1386.00

Rupees : One Thousand Three Hundred Eighty Six Only.

Approved By Admin



Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16823**Dated: **31-Jul-26**

Particulars	Amount
Account :	
DW Mohammed Khudoos	1,400.00
TDS-1% Contract	(-)14.00
Through :	
BANK-ICICI Current Ac 112105001455	
On Account of :	
Being amount neft to Khudos as per voucher no 5980	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

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 : 5981

Date : 31-07-2025

Contractor Name	From Date	To Date
jyothi kumari .i	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	1500.00	500.00	0.00	0.00	1000.00	0.00
Male Helper	7.00	3850.00	1100.00	1100.00	0.00	0.00	1650.00	0.00
Totals...	13.00	6850.00	2600.00	1600.00	0.00	0.00	2650.00	0.00

Advice For Payment									
PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description : Towards 4500 L.B dewatering and 2727 office space and rx office debris removal and cleaning work done.	4200.00								
Job Work Description :	0.00								
	<table> <tr> <td>Total Amount %</td><td>4200.00</td></tr> <tr> <td>TDS : @ 1</td><td>42.00</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	4200.00	TDS : @ 1	42.00	Less Rent :	0.00	Less Loan :	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 Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16824

Dated: 31-Jul-25

Particulars	Amount
Account :	
DW- I Jyothi Kumari	4,200.00
TDS-1% Contract	(-)42.00
Through :	
BANK-ICICI Current Ac:112105001455	
On Account of :	
Being amount neft to Jyothi kumari as per voucher no 5981	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

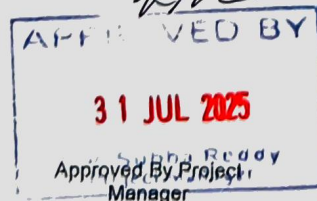
Advice for Payment No : 5982

Date : 31-07-2025

Contractor Name					From Date		To Date	
M.raju (earth work)					24-07-2025		30-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	7475.00	0.00	6325.00	0.00	575.00	0.00
Male Helper	29.25	16818.75	7043.75	0.00	8625.00	0.00	1150.00	0.00
Totals...	54.25	31193.75	14518.75	0.00	14950.00	0.00	1725.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards road cleaning debris removing 4500 and pre cast compound wall removing work done.		14800.00
Total Amount %		14800.00
TDS : @ 1		148.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14652.00
Rupees : Fourteen Thousand Six Hundred Fifty Two Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22567

S. No.

Company	GVR	Project	Burno poles
No. of workers required	13	Date	31/07/2025
No. of head mason	—	No. of male helper	07
No. of mason	—	No. of female helper	06
Required from date	28/7/2025	Required to date	31/7/2025
Job Description:	Towards. Road clearing work, debris removing		

4500, and precast wall removing 3600 southside, Tiles unloading work 3600.

Description	Quantity	Rate	Amount
Towards road clearing.	132575/-	7,1475/-	7,1400/-
work, debris removing 4500			/
and precast wall removing			
3600 southside, Tiles			
unloading work 3600			
Total Amount			7,1400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Srikanth	B. Srikanth	M. Raju	(Signature)

Job Work Details

22566

S. No.

Company	GVR	Project	Imvopolis
No. of workers required	13	Date	31/07/2025
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	06
Required from date	24/7/2025	Required to date	27/7/2025
Job Description:	Towards 3600 lift excavation material shifting work, 4500 Ramp levelling work, pipe shifting from Arium to 4500		
Description	Quantity	Rate	Amount
Towards 3600 lift excavation material shifting work, 4500	13x575/-	7,475/-	7,400/-
Ramp levelling work. Pipe shifting from Arium to 4500			
Total Amount			7,400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
D. Srikanth	D. Srikanth	M. Raju	

G V Research Centers Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16831

Dated: 31-Jul-26

Particulars	Amount
Account :	
JW - M. Raju	14,800.00
TDS-1% Contract	(-)148.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 5982	
Amount (in words) :	
Indian Rupees Fourteen Thousand Six Hundred Fifty Two Only	
	₹ 14,652.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No : 12967

PARTICULARS

							Amount
Hire Charges - Job Work Payment							
Towards 3600 2nd floor central duct wall chipping , beam chippingwork done,	Amount Payable :-						2100.00
Hire Charges - On A/C Payment							2100.00
	Amount Payable :-						0.00
Other Additions :							0.00
							0.00
	Gross						2100.00
	TDS% 2.00 TDS Amount						42.00
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount 0.00
							0.00
	Total						2058.00

Rupees : Two Thousand Fifty Eight Only.

APPROVED BY

31 JUL 2025
Project ManagerS.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

31-07-2025 14:46:35

Pages : 1 of 2

Voucher No : 12967

From Date : 24-07-2025

To Date : 30-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119199	437	25-07-2025	Chipping machine piece meal of work 2 or 3 days	09:55	17:02	1	700	JW	700.00
			Units : per day						
			Towards 3600 2nd floor central duct wall chipping work done.						
119213	442	28-07-2025	Chipping machine piece meal of work 2 or 3 days	10:41	17:11	1	700	JW	700.00
			Units : per day						
			Towards 3600 2nd floor beam chipping work done.						
119215	451	29-07-2025	Chipping machine piece meal of work 2 or 3 days	09:53	17:16	1	700	JW	700.00
			Units : per day						
			Towards 3600 ground floor work done.						

APPROVED BY

31 JUL 2025

Project Manager
S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16834

Dated: 31-Jul-25

Particulars	Amount
Account :	
EUC - S. Mannem	2,100.00
TDS-2% Contract	(-)42.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount left to S Mannem as per voucher no 12967	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd					HC 119199
Innopolis					437
HC Date	Veh No	Start Time	End Time	Pay Type	
25-07-2025		09:55	17:02	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 29-07-2025 16:27:21

[Signature]

APPROVED BY

29 JUL 2025

S. V. Subramanyam
Project Manager

G V Reserch Centers Pvt Ltd					HC 119213
Innopolis					442
HC Date	Veh No	Start Time	End Time	Pay Type	
28-07-2025		10:41	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 2nd floor beam chipping work done.

Rupees : Seven Hundred Only.



Printed On 30-07-2025 16:11:22

[Signature]
APPROVED BY
31 JUL 2025
 D. Subha Reddy
 Project Manager

G V Reserch Centers Pvt Ltd					HC 119215
Innopolis					451
HC Date	Veh No	Start Time	End Time	Pay Type	
29-07-2025		09:53	17:16	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
S.Mannem					
Work Description :-					
Towards 3600 ground floor work done.					
Rupees : Seven Hundred Only.					



Printed On 30-07-2025 16:11:22

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No : 12968

PARTICULARS

Hire Charges - Job Work Payment								Amount
Towards debris removing and shifting work done , MS scrap shifting work from 3600 to 2700 material yard, broken pre cast wall shifting work done.								17470.00
Hire Charges - On A/C Payment								17470.00
								0.00
Other Additions :								0.00
								0.00
								Gross 17470.00
								TDS% 2.00 TDS Amount 349.40
Other Deductions :								Total GST Amount 0.00
								0.00
Rupees : Seventeen Thousand One Hundred Twenty and Paise Sixty Only.								Total 17120.60

APPROVED BY

31 JUL 2025

S.V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

31-07-2025 14:46:35

Pages : 1 of 3

Voucher No :	12966
From Date :	24-07-2025
To Date :	30-07-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119186	432	24-07-2025 Tractor with tipper without labour (per day) ts08uf6811 Units : per day (9.30 to 6 P.M) Towards debris shifting work from 2700 to 4545 ramp Rate : 1800	09:24	17:32	1	1800	JW 1800.00
119188	433	24-07-2025 JCB ts08gh7882 Units : per hour Towards debris loading to tractor at 2700 Rate : 800	09:41	17:31	6.25	800	JW 5000.00
119192	434	24-07-2025 Tractor with tipper without labour (per day) ts300780 Units : per day (9.30 to 6 P.M) Towards debris shifting work from 2700 to 4545 ramp and fire and electrical material shifting work Rate : 1800	10:08	17:33	1	1800	JW 1800.00
119197	435	24-07-2025 Tractor with tipper without labour (per day) ts08uf1312 Units : per day (9.30 to 6 P.M) Towards debris shifting work from 2700 to 4545 ramp Rate : 1800	10:36	17:18	1	1800	JW 1800.00
119198	436	25-07-2025 Tractor with tipper without labour (per day) ts300780 Units : per day (9.30 to 6 P.M) Towards debris shifting work from 3600 to 2700 Rate : 1800	09:12	17:28	1	1800	JW 1800.00
119200	438	28-07-2025 Tractor with tipper with labour ts300780 Units : per trip Towards broken bricks debris shifting work from 3600 to 2700. Rate : 425	10:28	10:33	1	527	JW 527.00
119201	439	28-07-2025 Tractor with tipper with labour ts300780 Units : per trip Towards broken bricks shifting work from 3600 to 2700 Rate : 425	10:54	10:58	1	527	JW 527.00
119202	440	28-07-2025 Tractor with tipper with labour ts300780 Units : per trip Towards debris shifting from block no 3600 to 2700 Rate : 425	11:20	11:24	1	527	JW 527.00
119203	441	28-07-2025 Tractor with tipper with labour ts300780 Units : per trip Rate : 425	12:07	12:12	1	527	JW 527.00

APPROVED BY
31 JUL 2025
Project Manager
S.V. Suresh Reddy
Project Manager

Accounts Manager

Managing Director

Charges Voucher

31-07-2025 14:46:35

Pages : 2 of 3

31-07-2025 14:46:35

Pages : 2 of 3

			Towards debris shifting work from 3600 to 2700											
119204	443	28-07-2025	Tractor with tipper with labour											
			ts300780	Units : per trip	Rate : 425	12:31	12:35	1	527	JW	527.00			
			Towards MS scrap shifting work from 3600 to 2700 material yard											
119205	444	28-07-2025	Tractor with tipper with labour											
			ts300780	Units : per trip	Rate : 425	14:47	14:52	1	527	JW	527.00			
			Towards debris shifting work from 3600 to 2700											
119206	445	28-07-2025	Tractor with tipper with labour											
			ts300780	Units : per trip	Rate : 425	15:28	15:35	1	527	JW	527.00			
			Towards broken pre cast wall debris shifting work done.											
119207	446	28-07-2025	Tractor with tipper with labour											
			ts300780	Units : per trip	Rate : 425	15:55	16:00	1	527	JW	527.00			
			Towards false ceiling waste material shifting work from 4545 parking to 2700											
119208	447	28-07-2025	Tractor with tipper with labour											
			ts300780	Units : per trip	Rate : 425	16:24	17:14	1	527	JW	527.00			
			Towards PVC pipes shifting work from 4545 parking to 2700											
119209	448	28-07-2025	Tractor with tipper with labour											
			ts300780	Units : per trip	Rate : 425	17:19	17:29	1	527	JW	527.00			
			Towards tables chairs shifting work from 4545 shifting to office site.											

APPROVED BY

31 JUL 2025

Project Manager
S. V. Subba Reddy
Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16833

Dated: 31-Jul-25

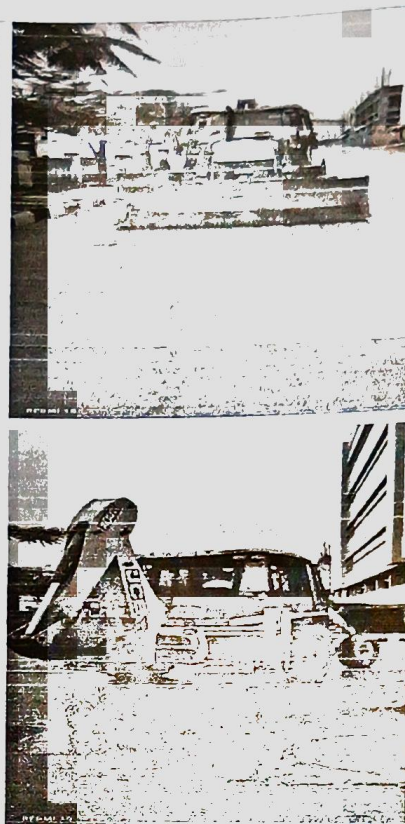
Particulars	Amount
Account :	
EUC-G.Sneha Latha	17,470.00
TDS-2% Contract	(-)349.00
Through :	
BANK-ICICI Current Ac: 112106001455	
On Account of :	
Being amount neft to G sneha latha as per voucher no 12966	
Amount (in words) :	
Indian Rupees Seventeen Thousand One Hundred Twenty One Only	
	₹ 17,121.00

Prepared by: gvc@gmofproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd					HC 119188
Innopolis					433
HC Date	Veh No	Start Time	End Time	Pay Type	
24-07-2025	ts08gh7882	09:41	17:31	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris loading to tractor at 2700					
Rupees : Five Thousand Only.					



Printed On 29-07-2025 15:20:55

[Signature]

APPROVED BY

29 JUL 2025

S.V. Subbarajulu
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC 119203
28-07-2025	ts300780	12:07	12:12	JW	441

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 29-07-2025 16:27:21

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119204

HC Date	Veh No	Start Time	End Time	Pay Type
28-07-2025	ts300780	12:31	12:35	JW

443

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

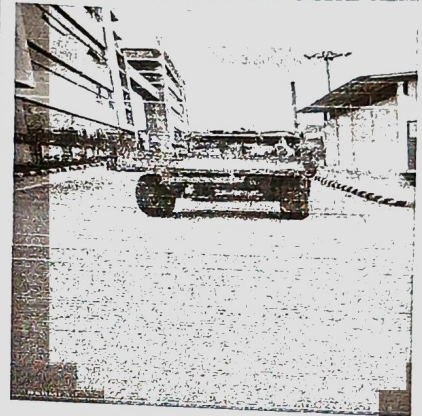
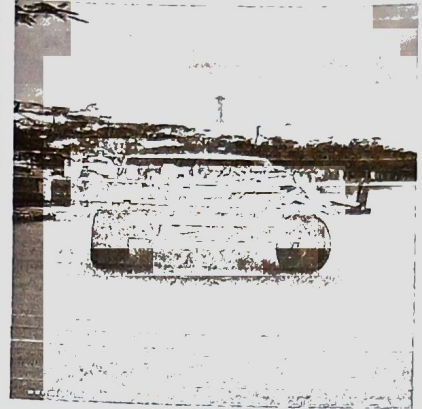
Supplier Name

G.Sneha Latha

Work Description :-

Towards MS scrap shifting work from 3600 to 2700 material yard

Rupees : Five Hundred Twenty Seven Only.



Printed On 29-07-2025 16:27:21



G V Reserch Centers Pvt Ltd

Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC
28-07-2025	ts300780	14:47	14:52	JW	119205
Equipment Name					444

Tractor with tipper with labour

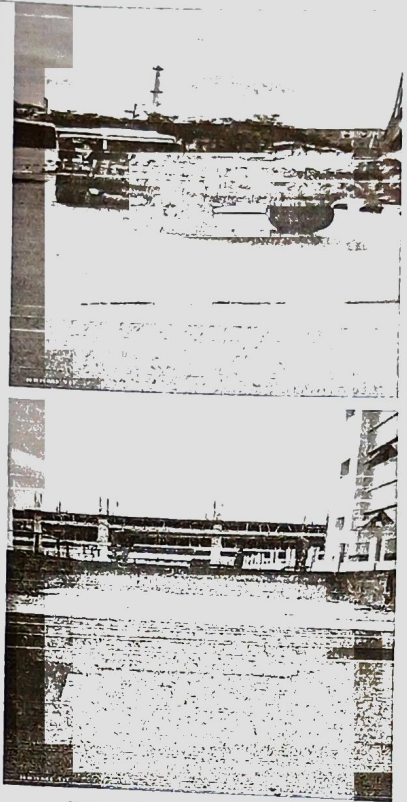
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

Supplier Name
G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 29-07-2025 17:25:02

APPROVED BY

29 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC Date 28-07-2025	Veh No ts300780	Start Time 15:28	End Time 15:35	Pay Type JW	HC 119206 445
-----------------------	--------------------	---------------------	-------------------	----------------	----------------------

Equipment Name
Tractor with tipper with labour

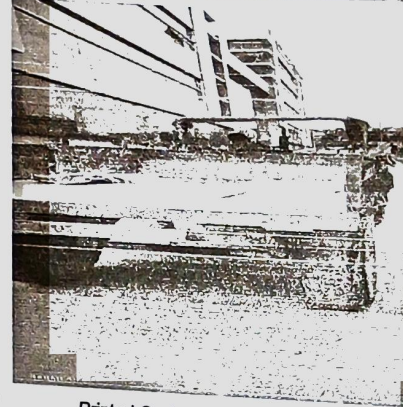
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00

Supplier Name
G.Sneha Latha

Work Description :-

Towards broken pre cast wall debris shifting work done.

Rupees : Five Hundred Twenty Seven Only.



Printed On 29-07-2025 17:25:02

[Signature]
APPROVED BY
29 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 119207
28-07-2025	ts300780	15:55	16:00	JW	446

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 false ceiling waste material shifting work from 4545 parking to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 29-07-2025 17:25:02



G V Reserch Centers Pvt Ltd

Innopolis

HC 119208

HC Date	Veh No	Start Time	End Time	Pay Type
28-07-2025	ts300780	16:24	17:14	JW

447

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

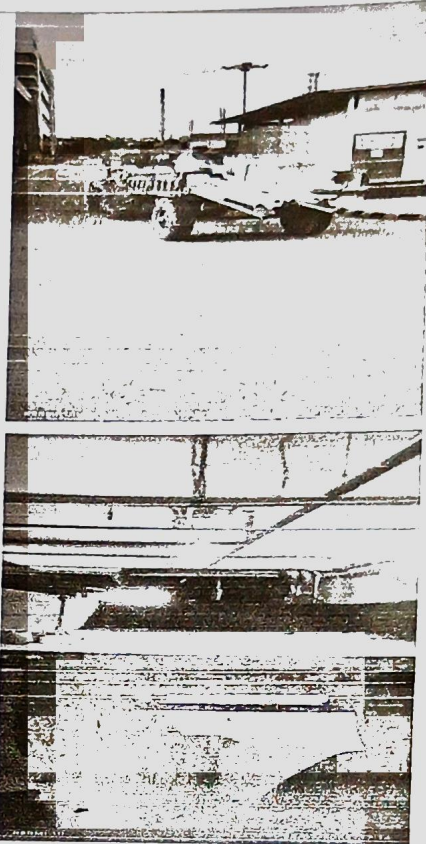
Supplier Name

G.Sneha Latha

Work Description :-

Towards PVC pipes shifting work from 4545 parking to 2700

Rupees : Five Hundred Twenty Seven Only.



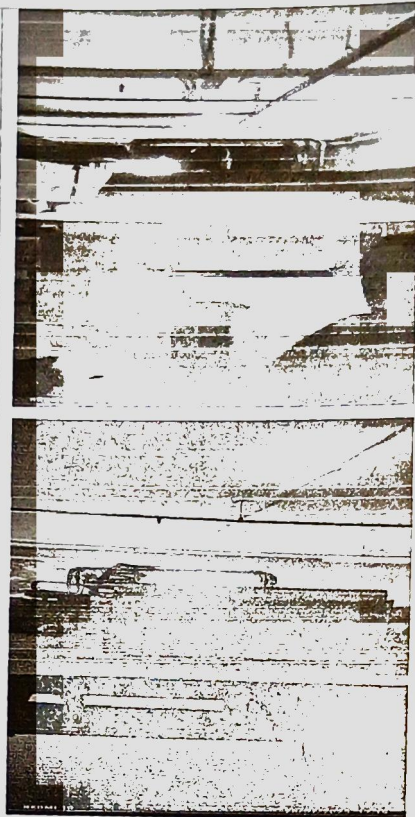
Printed On 29-07-2025 17:25:02

APPROVED BY

29 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119209
Innopolis					448
HC Date	Veh No	Start Time	End Time	Pay Type	
28-07-2025	ts300780	17:19	17:29	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 tables chairs shifting work from 4545 shifting to office site.					
Rupees : Five Hundred Twenty Seven Only.					



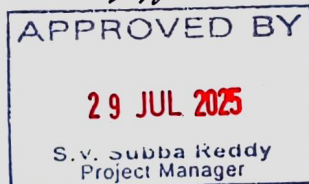
Printed On 29-07-2025 17:25:02


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

G V Reserch Centers Pvt Ltd					HC 119202
Innopolis					440
HC Date	Veh No	Start Time	End Time	Pay Type	
28-07-2025	ts300780	11:20	11:24	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 from block no 3600 to 2700					
Rupees : Five Hundred Twenty Seven Only.					



Printed On 29-07-2025 16:27:21



G V Reserch Centers Pvt Ltd

Innopolis

HC 119201

HC Date	Veh No	Start Time	End Time	Pay Type
28-07-2025	ts300780	10:54	10:58	JW

439

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

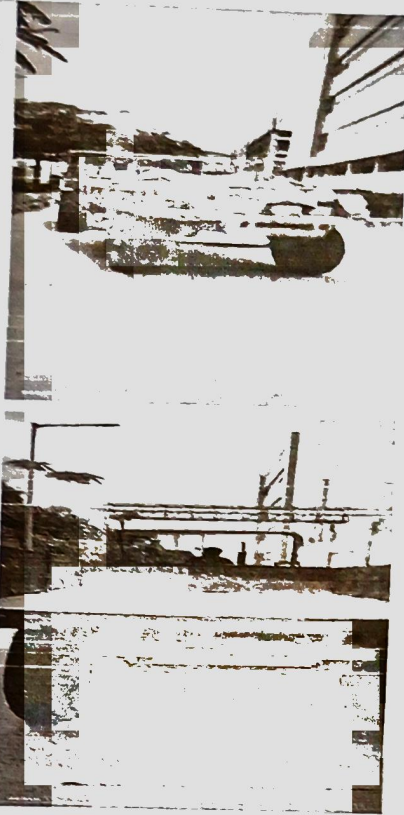
Supplier Name

G.Sneha Latha

Work Description :-

Towards broken bricks shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.



Printed On 29-07-2025 16:27:21

[Signature]

APPROVED BY

29 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119200

HC Date	Veh No	Start Time	End Time	Pay Type
28-07-2025	ts300780	10:28	10:33	JW

438

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 broken bricks debris shifting work from 3600 to 2700.

Rupees : Five Hundred Twenty Seven Only.



Printed On 29-07-2025 16:27:21

APPROVED BY

29 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119186

HC Date	Veh No	Start Time	End Time	Pay Type
24-07-2025	ts08uf6811	09:24	17:32	JW

432

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

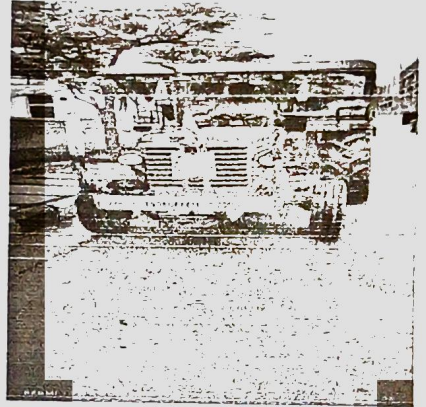
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 2700 to 4545 ramp

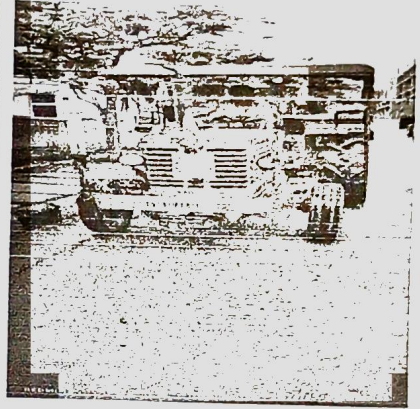
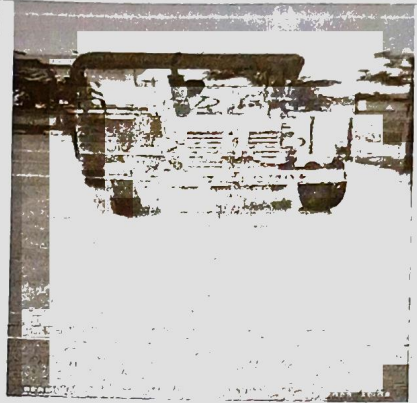
Rupees : One Thousand Eight Hundred Only.



Printed On 29-07-2025 15:20:55



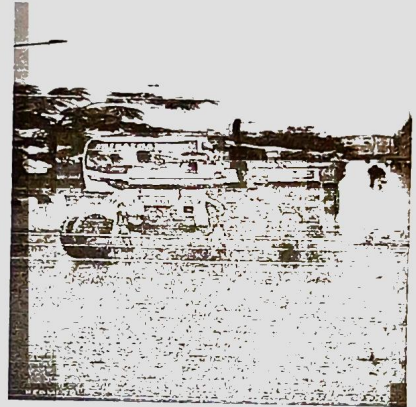
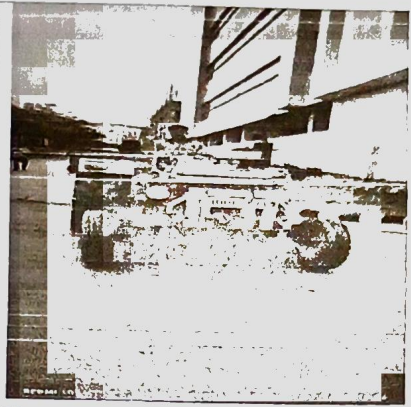
G V Reserch Centers Pvt Ltd					HC 119192
Innopolis					434
HC Date	Veh No	Start Time	End Time	Pay Type	
24-07-2025	ts300780	10:08	17:33	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 2700 to 4545 ramp and fire and electrical material shifting work					
Rupees : One Thousand Eight Hundred Only.					



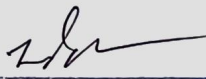
Printed On 29-07-2025 15:20:55


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

G V Reserch Centers Pvt Ltd					HC 119197
Innopolis					435
HC Date	Veh No	Start Time	End Time	Pay Type	
24-07-2025	ts08ul1312	10:36	17:18	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 2700 to 4545 ramp					
Rupees : One Thousand Eight Hundred Only.					



Printed On 29-07-2025 16:27:21


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

G V Reserch Centers Pvt Ltd					HC 119198
Innopolis					436
HC Date	Veh No	Start Time	End Time	Pay Type	
25-07-2025	ts300780	09:12	17:28	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Towards debris shifting work from 3600 to 2700					
Rupees : One Thousand Eight Hundred Only.					



Printed On 29-07-2025 16:27:21

[Signature]

APPROVED BY

29 JUL 2025

Project Manager

Hire Charges Voucher

31-07-2025 14:46:35

Pages : 2 of 2

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No : 12968

PARTICULARS

	Amount
Hire Charges - Job Work Payment	
Towards 2700 steel internal shifting work atrium canopy work done	Amount Payable :- 3930.00
Hire Charges - On A/C Payment	
	Amount Payable :- 0.00
Other Additions :	0.00
	0.00
	Gross 3930.00
	TDS% 2.00 TDS Amount 78.60
Other Deductions :	CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
	0.00
	Total 3851.40

Rupees : Three Thousand Eight Hundred Fifty One and Paise Fourty Only.

APPROVED BY

31 JUL 2025

S. V. Subha Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Charges Voucher

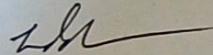
Company Name : G V Reserch Centers Pvt Ltd
 Project Name : Innopolis
 Supplier Name : Shekar Reddy

31-07-2025 14:46:35

Pages : 1 of 2

Voucher No :	12968
From Date :	24-07-2025
To Date :	30-07-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119210	449	28-07-2025 JCB	17:22	18:19	1	1050	JW 1050.00
		ts08he1464 Units : per hour Rate : 800					
		Towards atrium main door canopy work done.					
119214	450	29-07-2025 JCB	09:37	13:16	3.6	800	JW 2880.00
		ts08he1464 Units : per hour Rate : 800					
		Towards 2700 steel internal shifting work done.					


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

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16832**Dated: **31-Jul-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	3,930.00
TDS-2% Contract	(-)79.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Shekar reddy as per voucher no 12968	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Fifty One Only	
	₹ 3,851.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd					
Innopolis					
HC Date	Veh No	Start Time	End Time	Pay Type	HC 119210
28-07-2025	ts08he1464	17:22	18:19	JW	449
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	1050	1050.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards atrium main door canopy work done.					
Rupees : One Thousand Fifty Only.					



Printed On 29-07-2025 17:25:02

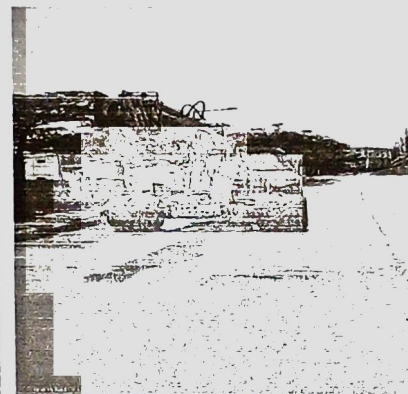
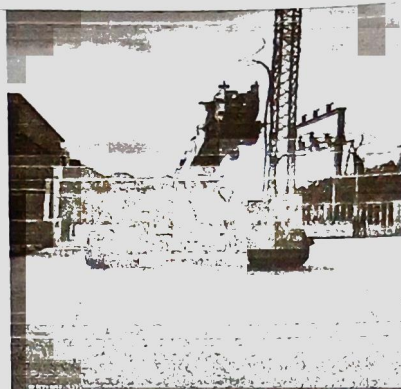
S.V. Subba Reddy

APPROVED BY

29 JUL 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd					HC 119214
Innopolis					450
HC Date	Veh No	Start Time	End Time	Pay Type	
29-07-2025	ts08he1464	09:37	13:16	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.6	800	2880.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards 2700 steel internal shifting work done.					
Rupees : Two Thousand Eight Hundred Eighty Only.					



Printed On 30-07-2025 16:11:22


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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5976

Date : 31-07-2025

Contractor Name		From Date		To Date	
Faem khan welding		24-07-2025		30-07-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6000.00	0.00	0.00	0.00	0.00	6000.00	0.00
Totals...	12.00	6000.00	0.00	0.00	0.00	0.00	6000.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Towards credit balance of Rs 46375		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 : Nineteen Thousand Eight Hundred Only.		

APPROVED BY

31 JUL 2025

Approved By Project
S.V. Subba Reddy
Project Manager

Approved By Admin

Approved By Accounts

Approved By Managing

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/16828

Dated: 31-Jul-25

Particulars	Amount
Account :	
CONJBDW Faeem Khan	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Faeem khan as per voucher no 5976	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

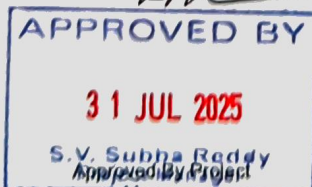
Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5974

Date : 31-07-2025

Contractor Name					From Date		To Date	
KIRAN KUMAR(Drilling Machine)					24-07-2025		30-07-2025	
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 24323		24323.00
Department Description :		
		0.00
Job Work Description :		
		0.00
Total Amount %		24323.00
TDS : @ 1		243.23
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		
		0.00
Net Amount :		24079.77
Rupees : Twenty Four Thousand Seventy Nine and Paise Seventy Seven Only.		



Approved By Admin

Approved By Accounts

Approved By Managing

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16830**Dated: **31-Jul-25**

Particulars	Amount
Account :	
CONT K Kiran Kumar	24,323.00
TDS-1% Contract	(-)243.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to K kiran kumar as per voucher no 5974	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eighty Only	
	₹ 24,080.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16826**Dated: **31-Jul-25**

Particulars	Amount
Account :	
CONT- Radha Krishna	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-ICICI Current A/c 112106001455	
On Account of :	
Being amount neft to Radha krishna as per voucher no 5978	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: gnro@modiproperties.com

Approved by

Receiver's Signature

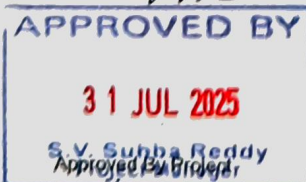
Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5979

Date : 31-07-2025

Contractor Name		From Date		To Date	
S.Mannem		24-07-2025		30-07-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
On A/c				Auto	Manual
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 99932		25000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		



Approved By Admin

Approved By Accounts

Approved By Managing

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/16825**Dated: **31-Jul-25**

Particulars	Amount
Account :	
CONT-S Mannem	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to S.mannem as per voucher no 5979	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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 : 5977

Date : 31-07-2025

Contractor Name				From Date		To Date	
Pappuram.tiles				24-07-2025		30-07-2025	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Male Helper	4.50	2475.00	0.00	0.00	0.00	0.00	2475.00 0.00
Totals...	4.50	2475.00	0.00	0.00	0.00	0.00	2475.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards credit balance of Rs 116515	25000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	25000.00
TDS : @ 1	250.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	


APPROVED BY
31 JUL 2025
Approved By Project Manager

Approved By Admin

Approved By Accounts

Approved By Managing

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16827**

Dated: **31-Jul-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Pappu ram as per voucher no 5977	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: gyro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 5975

Date : 31-07-2025

Contractor Name		From Date		To Date	
Mohd khudoos		24-07-2025		30-07-2025	
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 57435

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 : Nineteen Thousand Eight Hundred Only.



Approved By Admin

Approved By Project

Approved By Accounts

Approved By Managing

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16829**

Dated: **31-Jul-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Khudoor as per voucher no 5975	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com

Approved by

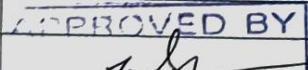
Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd		Statement date	31-07-2025		
Prepared by	Divya.K		Sign			
From period	24-07-2025		To period	31-07-2025		

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 made electrician line man 27/7/2025 & 29/7/2025	1000/- ✓	0Y 0N	0Y 0N
2.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance.	200/- ✓	0Y 0N	0Y 0N
3.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	160/- ✓	0Y 0N	0Y 0N
4	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made shree dhanlaxmi sanitary	200/- ✓	0Y 0N	0Y 0N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made ganesh hardware.	240/- ✓	0Y 0N	0Y 0N
6	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for nakada cables	250/- ✓	0Y 0N	0Y 0N
7	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for agadamba hardware and electrical.	360 ✓	0Y 0N	0Y 0N
8	GV Research Centers Pvt. Ltd	Innopolis	Towards paymnet for water bottle during MD visit	150 ✓	0Y 0N	0Y 0N
	Total			2,560/-		

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:	31 JUL 2025			

S.V. Subba Reddy
Project Manager

Not: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on 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 approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Date:27-07-2025

Towards payment made electrician line man-500

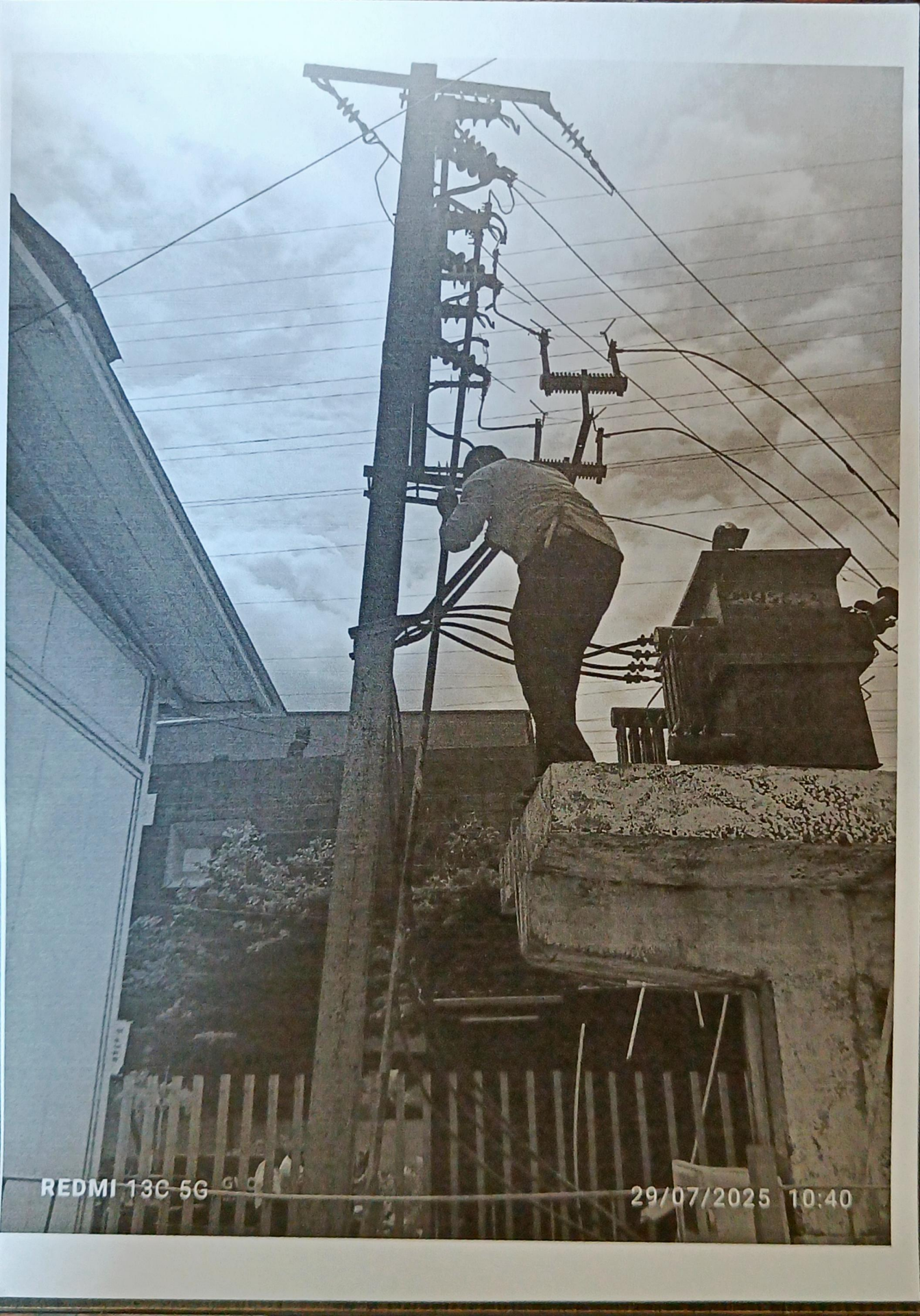
Date:29-07-2025

Towards payment made electrician line man-500

NOTE:Photographs are enclosed.







REDMI 13C 5G

29/07/2025 10:40

INWARD	Inward No: 694	Dt: 25/7/25	Sign: <i>[Signature]</i>
	MRN No:		
	Received By: <i>N+M</i>		
	GENOME VALLEY RESEARCH CENTER PVT. LTD.		

Tel. NO. .

Receipt No.: 62660
Local ID : 00163976
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: 00031296606.52
Vtot: 0000291139.210

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 25/07/25
Time: 05:54

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

Thank You! Please Visit Again..

CASH / CREDIT MEMO														
From :		Date 26/7/25												
No.		M/s. <i>GVR</i>												
QTY.	PARTICULARS	RATE	AMOUNT											
			Rs.	Ps.										
05	Tea	10	50	200										
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 698</td> <td>Dt: 26/7/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>N+M</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">GENOME VALLEY RESEARCH CENTER PVT. LTD.</td> </tr> </table>					INWARD		Inward No: 698	Dt: 26/7/25	MRN No:	Dt:	Received By: <i>N+M</i>	Sign: <i>[Signature]</i>	GENOME VALLEY RESEARCH CENTER PVT. LTD.	
INWARD														
Inward No: 698	Dt: 26/7/25													
MRN No:	Dt:													
Received By: <i>N+M</i>	Sign: <i>[Signature]</i>													
GENOME VALLEY RESEARCH CENTER PVT. LTD.														
Thanks Visit Again		TOTAL	50	200										
* Goods once sold will not be taken back or exchanged.														
Signature														

Ajay

CASH / CREDIT MEMO														
From :		Date 29/07/25												
No.		M/s. <i>GVR</i>												
QTY.	PARTICULARS	RATE	AMOUNT											
			Rs.	Ps.										
06	Tea	10	60	200										
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 700</td> <td>Dt: 29/7/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>N+M</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">GENOME VALLEY RESEARCH CENTER PVT. LTD.</td> </tr> </table>					INWARD		Inward No: 700	Dt: 29/7/25	MRN No:	Dt:	Received By: <i>N+M</i>	Sign: <i>[Signature]</i>	GENOME VALLEY RESEARCH CENTER PVT. LTD.	
INWARD														
Inward No: 700	Dt: 29/7/25													
MRN No:	Dt:													
Received By: <i>N+M</i>	Sign: <i>[Signature]</i>													
GENOME VALLEY RESEARCH CENTER PVT. LTD.														
Thanks Visit Again		TOTAL	60	200										
* Goods once sold will not be taken back or exchanged.														
Signature														

CHAI BUNK FOOD COURT

CASH / CREDIT MEMO														
From :		Date 25/07/25												
No.		M/s. <i>GVR</i>												
QTY.	PARTICULARS	RATE	AMOUNT											
			Rs.	Ps.										
05	Tea	10	50	200										
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 695</td> <td>Dt: 25/7/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>N+M</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">GENOME VALLEY RESEARCH CENTER PVT. LTD.</td> </tr> </table>					INWARD		Inward No: 695	Dt: 25/7/25	MRN No:	Dt:	Received By: <i>N+M</i>	Sign: <i>[Signature]</i>	GENOME VALLEY RESEARCH CENTER PVT. LTD.	
INWARD														
Inward No: 695	Dt: 25/7/25													
MRN No:	Dt:													
Received By: <i>N+M</i>	Sign: <i>[Signature]</i>													
GENOME VALLEY RESEARCH CENTER PVT. LTD.														
Thanks Visit Again		TOTAL	50	200										
* Goods once sold will not be taken back or exchanged.														
Signature														

Ajay

CHAI BUNK FOOD COURT

GST No. 36EHPPK5610E1ZB Cell: 9110647598
CASH BILL 8106206982
SHREE DHANLAXMI SANITARY & TILES
Wholesale & Retail

Dealers in: All Reputed Brands of Sanitary & Electrical Goods

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

No. Date: 30/7/25

Name: GVR

Sl.No.	PARTICULARS	Qty.	Rate	AMOUNT
--------	-------------	------	------	--------

①	16mm clamp h	②		180
②	nut & bolt	4	5	20
				TOTAL 200

INWARD

Inward No: 709 Dt: 30/7/25
MRN No: Dt:
Received By: Sign: *[Signature]*
GENOME VALLEY RESEARCH CENTER PVT. LTD

Thanking you! Please Visit Again !!

TOTAL

For SHREE DHANLAXMI SANITARY & TILES

Receiver's Signature

Signature

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: 30/7/25

M/s: GVR

Sr. No.	Particulars	Qty.	Rate	Amount
---------	-------------	------	------	--------

①	G.I. UNION	02	90	180
				TOTAL 180

INWARD

Inward No: 708 Dt: 30/7/25
MRN No: Dt:
Received By: Sign: *[Signature]*
GENOME VALLEY RESEARCH CENTER PVT. LTD

For Ganesh Electrical Hardware Paints and Sanitary

Authorized Signatory

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

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: 27/7/25

M/s: GVR

Sr. No.	Particulars	Qty.	Rate	Amount
---------	-------------	------	------	--------

①	C.P.C. G.I. UNION	02	30	60
				TOTAL 60

INWARD

Inward No: 699 Dt: 27/7/25
MRN No: Dt:
Received By: Sign: *[Signature]*
GENOME VALLEY RESEARCH CENTER PVT. LTD

For Ganesh Electrical Hardware Paints and Sanitary

Authorized Signatory

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



Nakoda

CABLES

19/07/2025

Dupe comeelin

1x250- 250

/

200

INWARD	
Inward No: 674	Dt: 19/7/25
MRN No:	Dt:
Received By: N/A	Sign: <i>[Signature]</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

ESTIMATE
agadamba Hardware & Electrical
Plot No. 9 & 10, Date :
Balaji Ex-Service men Colony,
Balaji Nagar, Secunderabad-87

No.:

3/12/25

3/4012 B / Dec 4 360

360

INWARD	
Inward No: 669	Dt: 18/7/25
MRN No:	Dt:
Received By: N/A	Sign: <i>[Signature]</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD.	



CASH MEMO

Cell : 27001093

SRI ADITYA STORES

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

No. 231

Date: 28/7/25

M/s.

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	water bottle	150	150	150
TOTAL			150	

INWARD	
Inward No: 715	Dt: 31/07/25
MRN No:	Dt:
Received By: N/A	Sign: <i>[Signature]</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

GST No. :

For SRI ADITYA STORES

[Signature]
Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:	Jyothi kumari				
Company name:	GVRC				
Project name:	Innopolis				
Date:	31-07-2025				
Sl. No.	From	24-07-2025	To:	30-07-2025	
1 Civil Work	Female Helper	06	500		3,000.00
2 Civil Work	Mason	18	700		12,600.00
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				22,200.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		
Name	Divya.k				MDs approval
Date	31-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

[illegible]

SAI LAKSHMI ENTERPRISES

FLAT NO.101

S.S.RESIDENCY

O.U.T.COLONY

SAINIKPURI

HYDERABAD - 500094

Phone no.: 9848796151

Email: srinathgeebu@gmail.com

GSTIN: 36AKBPG5049G1ZD

State: 36-Telangana

Delivery Challan

Delivery Challan for

JYOTHI KUMARI

Challan Details

Challan No. 179

Date: 28-07-2025

#	Item name	HSN/ SAC	Quantity	Unit
1	MANUFACTURED SAND (FINE)	25171020	17.16	MTS
Total			17.16	

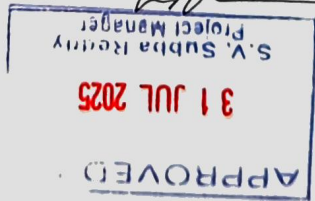
Terms And Conditions

Thanks for doing business with us!

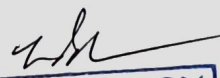
For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:	31-07-2025				
Sl. No.	From	24-07-2025	To:	30-07-2025	
1	Civil Work	Female Helper	06	500	3,000.00
2	Civil Work	Mason	16	700	11,200.00
3	Civil Work	Male Helper	11	550	6,050.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
Total					20,250.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Divya.k				
Date	31-07-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		31-07-2025					
Period		From		24-07-2025		To: 30-07-2025	
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Roba fine sand	28-07-2025	110	650	cft	24.00	15,600
2	Solid bricks 12x8x6	29-07-2025	111	800	Nos	32.00	25,600
3							
4							
5							
6							
7							
8							
9							
10							
With GST%							
Total							
							41,200.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Divya.K						
Date	31-07-2025						
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
31 JUL 2025
S.V. Subba Reddy
Project Manager

GST DELIVERY CHALLAN

Email : srideepthifyashbricks@gmail.com

Cell : 8368657586,9052332702,
9397001256

Date : 29/07/25

Vehicle No. TS 08 UE 9439

S.No.	PARTICULARS	Size of Bricks	Quantity	Rate	Amount Rs.	Ps.
I	SOLID BRICKS	12"X8"X6"	800			
				SGST @		
				CGST @		
				TOTAL		

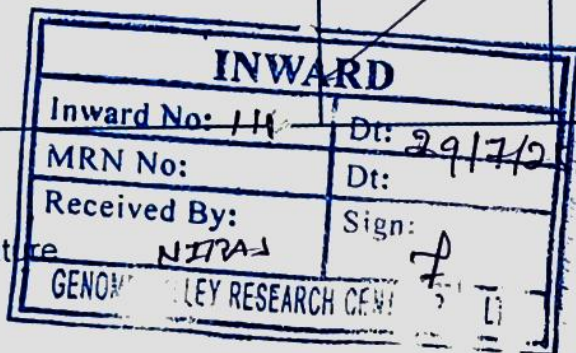
INWARD
Inward No: 114

For **SRI DEEPTHI FLYASH BRICKS**

Sign:

Authorised Signature

State: 36-Telangana



SAI LAKSHMI ENTERPRISES

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

Delivery Challan

Delivery Challan for

S. ARJUN

21-63 Malkaram Yaprall
Contact No.: 8919229815
GSTIN Number:
36AHUPA7954J1ZQ
State: 36-Telangana

Ship To

GVRC, TURKAPALLY

Challan Details

Challan No. 178
Date: 28-07-2025
Place of Supply: 36-
Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	MANUFACTURED SAND (FINE)	25171020	28.03	MTS
Total			28.03	

Terms And Conditions

Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory