Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	07-08-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	12,650	-
2	Department		MD Khudoos	Plumbing	2,800	-
3	Department		Jyothi kumari	civil works	4,600	
4	Department		T.Kurmanna	Earth work	13,487	
5	Department		Netinti narayana	Electrician	4,200	
6	Job work		M.Raju	Earth work	13,800	-
7	Job work		D.Madhu babu	Column marking	8,000	
8	Job work		T.Kurmanna	Earth work	5,750	
9	Hire Charges		S.Mannem	Hirecharges	3,500	-
10	Hire Charges		G.Snehalatha	Hirecharges	22,280	-
11	Hire Charges		Shekar reddy	Hirecharges	3,280	
12	On A/C		Faeem khan	Welder	10,000	46,375
13	On A/C		D.Ramulu	Welder	3,000	5,005
14	On A/C		Radha krishna	Gardenig	10,000	25,262
15	On A/C		P.Raju	Welder	20,000	26,122
16	On A/C		Pappu ram	Tiles	25,000	91,515
17	On A/C		MD Khudoos	Plumbing	10,000	36,957
18	On A/C		M.Lalitha	Painting	20,000	36,613
19	Petty cash		divya	31-06-25 to 06-08-25	9,692	
20	Annexure A		Jyothi kumari	Labours	20,950	
21	Annexure A		S.Arjun	Labours	25,650	
				Total	2,48,639	
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

07 AUG 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5998

Date : 07-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.50	15237.50	8912.50	0.00	6037.50	0.00	287.50	0.00
Male Helper	20.25	11643.75	3737.50	0.00	7906.25	0.00	0.00	0.00
Totals...	46.75	26881.25	12650.00	0.00	13943.75	0.00	287.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 3600 first floor cleaning work,tiles shifting,dust shifting for tile laying,east side soil removing,and debris removing work done		12650.00
Job Work Description :		0.00
	Total Amount %	12650.00
	TDS : @ 1	126.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12523.50**

Rupees : Twelve Thousand Five Hundred Twenty Three and Paise Fifty Only.

Project Manager

07 AUG 2025

APPROVED BY

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/16879** Dated: **7-Aug-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**12,650.00**
TDS-1% Contract	**(-)127.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to M raju as per voucher no 5998	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Three Only	
	₹ 12,523.00

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 : 5993 Date : 07-08-2025

Contractor Name	From Date	To Date
khudus plumber	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 4545 basement PVC drain line water line connection purpose. petrol allowance from city to GVRC up and down 25% Pm recommanded.(Rs 2800+% of 700)	3500.00
Job Work Description :	0.00
Total Amount %	3500.00
TDS : @ 1	35.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3465.00**

Rupees : Three Thousand Four Hundred Sixty Five Only.

APPROVED BY
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16876** Dated: **7-Aug-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to khudus as per voucher no 5993	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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 : 5996 Date : 07-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.50	7750.00	4625.00	0.00	0.00	0.00	3125.00	0.00
Male Helper	15.50	8525.00	1650.00	0.00	1650.00	0.00	5225.00	0.00
Totals...	31.00	16275.00	6275.00	0.00	1650.00	0.00	8350.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 4500 block I.B dewater work, slab-04 curing for bunds, 2727 office space cleaning work.		4600.00
Job Work Description :		0.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4554.00**

Rupees : Four Thousand Five Hundred Fifty Four Only.

APPROVED BY

07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16877** Dated: **7-Aug-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amounr nrft to as per voucher no 5996	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5985

Date : 07-08-2025

Contractor Name	From Date	To Date
T.kurmanna	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	11275.00	5750.00	0.00	2875.00	1150.00	1500.00	0.00
Male Helper	17.00	9750.00	7737.50	0.00	2012.50	0.00	0.00	0.00
Totals...	37.00	21025.00	13487.50	0.00	4887.50	1150.00	1500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning at steel yard side and precasting compound wall fixing work done at site.		13487.00
Job Work Description :		0.00
	Total Amount %	13487.00
	TDS : @ 1	134.87
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13352.13**

Rupees : Thirteen Thousand Three Hundred Fifty Two and Paise Thirteen Only.

APPROVED BY
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16880** Dated: **7-Aug-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**13,487.00**
TDS-1% Contract	**(-)135.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to T.Kurmanna as per voucher no 5985	
Amount (in words) :	
Indian Rupees Thirteen Thousand Three Hundred Fifty Two Only	
	₹ 13,352.00

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 : 5995

Date : 07-08-2025

Contractor Name	From Date	To Date
Netinti narayana(electrician)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards site miscellenous electrical work done and office cabin wire connection work done at site.		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
07 AUG 2025
S.V. Subba Reddy
Project Manager

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5997

Date : 07-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.50	15237.50	8912.50	0.00	6037.50	0.00	287.50	0.00
Male Helper	20.25	11643.75	3737.50	0.00	7906.25	0.00	0.00	0.00
Totals...	46.75	26881.25	12650.00	0.00	13943.75	0.00	287.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : 3600 first floor cleaning work,tiles shifting,dust shifting for tile laying,east side soil removing,and debris removing work done		13800.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.

APPROVED BY

07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16878** Dated: **7-Aug-25**

Particulars	Amount
Account :	
JW - M. Raju	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M Raju as per voucher no 5997	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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

Job Work Details

22569
S. No.

Company	GVRC	Project	Innopolis
No. of workers required	24	Date	31-07-2025
No. of head mason	-	No. of male helper	12
No. of mason	-	No. of female helper	12
Requred from date	31-07-2025	Required to date	06-08-2025
Job Description:	Towards 3600 first floor cleaning		

work, tiles shifting for tile laying east side
soil removing and debris removing work done.

Description	Quantity	Rate	Amount
	24	575	13,800/-
		Total Amount	13,800

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Srikanth	Srikanth	M. Raju	

Approved By Admin

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5984

Date : 07-08-2025

Contractor Name	From Date	To Date
Madhu Babu (Survey work)	31-07-2025	06-08-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block east wing column-05 marking work done foer 35 column 1 shear wall total station L/S fixed		4000.00
	Total Amount %	4000.00
	TDS : @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3960.00**

Rupees : Three Thousand Nine Hundred Sixty Only.

APPROVED BY
07 AUG 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. 22568

Company	GVRC	Project	Innopolis
No. of workers required	02	Date	05-08-2025
No. of head mason	02	No. of male helper	-
No. of mason	-	No. of female helper	-
Required from date	05-08-2025	Required to date	05-08-2025
Job Description:	Towards 4500 Block East wing		

column -05 startumarking work done for 35 columns

1 shear wall, Total station 4s fixed.

Description	Quantity	Rate	Amount
	02	2000/-	4000/-
		Total Amount	

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Kuldeep	Kuldeep	D. madhu Babu	

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

Payment Voucher

No. : **PAY/16875** Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONJBDW-D Madhu Babu	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to madhu babu(survey work) as per voucher no 5984	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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 : **5986** Date : 07-08-2025

Contractor Name	From Date	To Date
T.kurmanna	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	11275.00	5750.00	0.00	2875.00	1150.00	1500.00	0.00
Male Helper	17.00	9750.00	7737.50	0.00	2012.50	0.00	0.00	0.00
Totals...	37.00	21025.00	13487.50	0.00	4887.50	1150.00	1500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards material shifting from 1st floor general store to container and cleaning of steel yard .		5750.00
	Total Amount %	5750.00
	TDS : @ 1	57.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5692.50**

Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty Only.

APPROVED BY
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16874**

Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**5,750.00**
TDS-1% Contract	**(-)58.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to T kurmanna as per voucher no 5986	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two Only	
	₹ 5,692.00

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 : 12979

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 ground floor lobby, RMC vehicle fallen concrete on south side road.							**Amount Payable :-**	3500.00	3500.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3500.00
							TDS% 2.00	TDS Amount	70.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3430.00**

Rupees : Three Thousand Four Hundred Thirty Only.

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

07-08-2025 11:17:56

Voucher No :	12979
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119240	452	31-07-2025	Chipping machine piece meal of work 2 or 3 days	09:59	17:13	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 1st floor coloum chipping and beam chipping work done.						
119243	455	01-08-2025	Chipping machine piece meal of work 2 or 3 days	10:01	17:06	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 2nd floor centrsl duct beam chipping work done.						
119247	457	02-08-2025	Chipping machine piece meal of work 2 or 3 days	10:04	17:03	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards main cable vault wall hole and chipping work done.3600 west side concrete debris done.						
119251	461	04-08-2025	Chipping machine piece meal of work 2 or 3 days	12:05	17:24	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chipping of RMC vehicle and RMC pump fallen concrete on south side road.						
119270	466	06-08-2025	Chipping machine piece meal of work 2 or 3 days	10:12	17:18	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 ground floor lobby chipping work done.						

APPROVED BY
07 AUG 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 Voucher

No. : **PAY/16868** Dated: **7-Aug-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**3,500.00**
TDS-2% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to S.Mannem as per voucher no 12979	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Thirty Only	
	₹ 3,430.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119251

461

Date	Veh No	Start Time	End Time	Pay Type
04-08-2025		12:05	17:24	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards chipping of RMC vehicle and RMC pump fallen concrete on south side road.

Rupees : Seven Hundred Only.

Printed On 05-08-2025 17:38:56

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC	119270
	466

Date	Veh No	Start Time	End Time	Pay Type
06-08-2025		10:12	17:18	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 lobby chipping work done.

Rupees : Seven Hundred Only.

Printed On 07-08-2025 11:17:56

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

C Date	Veh No	Start Time	End Time	Pay Type	HC 119240
31-07-2025		09:59	17:13	JW	**452**

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 1st floor coloum chipping and beam chipping work done.

Rupees : Seven Hundred Only.

Printed On 02-08-2025 16:23:22

APPROVED BY

07 AUG 2025

S.V. Subba Re[illegible]

Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

Date	Veh No	Start Time	End Time	Pay Type	HC 119243
01-08-2025		10:01	17:06	JW	**455**

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 centrsl duct beam chipping work done.

Rupees : Seven Hundred Only.

Printed On 02-08-2025 16:23:22

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC	119247
	457

HC Date	Veh No	Start Time	End Time	Pay Type
02-08-2025		10:04	17:03	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards main cable vault wall hole and chipping work done.3600 west side concrete debris done.

Rupees : Seven Hundred Only.

Printed On 05-08-2025 17:35:29

APPROVED BY

07 AUG 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 : 12977

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards 2700 south side debris loading to tractor material shifting to steel yard.from GVRC to MRGV site shifting debris work done at site.	**Amount Payable :-**	22280.00	22280.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	22280.00
	TDS% 2.00	TDS Amount	445.60
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**21834.40**

Rupees : Twenty One Thousand Eight Hundred Thirty Four and Paise Fourty Only.

APPROVED BY
07 AUG 2025
S.V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

07-08-2025 11:17:56

Voucher No :	12977
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119241	453	01-08-2025	JCB						
			ts08gh7882 Units : per hour Rate : 800	09:44	17:36	6.25	800	JW	5000.00
			Towards 2700 south side debris loading to tractor and cleaning levelling work done.						
119242	454	01-08-2025	Tractor with tipper without labour (per day)						
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800	09:48	17:36	1	1800	JW	1800.00
			Towards 2700 debris and precast wall internal shifting work done.						
119246	456	02-08-2025	Tractor with tipper without labour (per day)						
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800	09:55	17:38	1	1800	JW	1800.00
			Towards 2700 debris internal shifting work done.						
119249	459	02-08-2025	JCB						
			ts08hg7882 Units : per hour Rate : 800	10:36	15:45	4.1	800	JW	3280.00
			Towards 2700 south side debris loading to tractor and cleaning levelling work done.						
119250	460	04-08-2025	Tractor with tipper without labour (per day)						
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800	09:29	17:35	1	1800	JW	1800.00
			Towards precast wall shifting work from 3600 to 2700 material yard.						
119266	462	05-08-2025	Tractor with tipper without labour (per day)						
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800	08:54	17:36	1	1800	JW	1800.00
			Towards precast wall shifting work from 3600 to 2700 material yard.						
119268	464	06-08-2025	JCB						
			ts08gh7882 Units : per hour Rate : 800	09:46	17:28	6.25	800	JW	5000.00
			Towards debris loading to tractor at 2700 and cleaning levelling work done.						
119269	465	06-08-2025	Tractor with tipper without labour (per day)						
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800	10:07	17:26	1	1800	JW	1800.00
			Towards debris shifting work from GVRC 2700 to MRGV labour quatres.						

APPROVED BY

07 AUG 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 Voucher

No. : **PAY/16866**   Dated: **7-Aug-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**22,280.00**
TDS-2% Contract	**(-)446.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to G.Snehalatha as per voucher no 12977	
Amount (in words) :	
Indian Rupees Twenty One Thousand Eight Hundred Thirty Four Only	
	₹ 21,834.00

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119269
HC Date	Veh No	Start Time	End Time	Pay Type	465
06-08-2025	ts300780	10:07	17:26	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

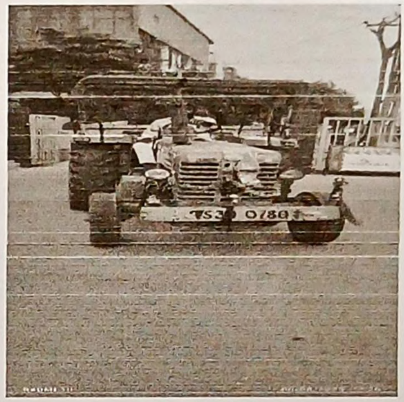
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from GVRC 2700 to MRGV labour quatres.

Rupees : One Thousand Eight Hundred Only.



Printed On 07-08-2025 11:17:56

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119268

464

HC Date	Veh No	Start Time	End Time	Pay Type
06-08-2025	ts08gh7882	09:46	17:28	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 and cleaning levelling work done.

Rupees : One Thousand Eight Hundred Only.

Printed On 07-08-2025 11:17:56

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119266
HC Date	Veh No	Start Time	End Time	Pay Type	462
05-08-2025	ts300780	08:54	17:36	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 precast wall shifting work from 3600 to 2700 material yard.

Rupees : One Thousand Eight Hundred Only.

Printed On 06-08-2025 17:34:15

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119250

460

HC Date	Veh No	Start Time	End Time	Pay Type
04-08-2025	ts300780	09:29	17:35	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

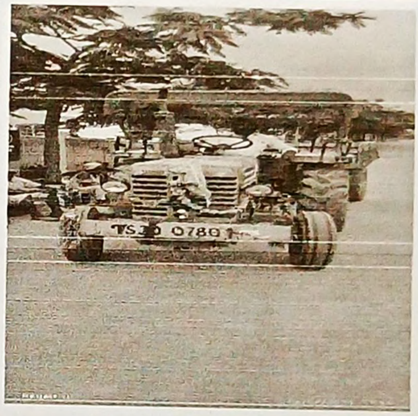
Supplier Name

G.Sneha Latha

Work Description :-

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

Rupees : One Thousand Eight Hundred Only.



Printed On 05-08-2025 17:38:56

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119249

459

HC Date	Veh No	Start Time	End Time	Pay Type
02-08-2025	ts08hg7882	10:36	15:45	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4.1	800	3280.00

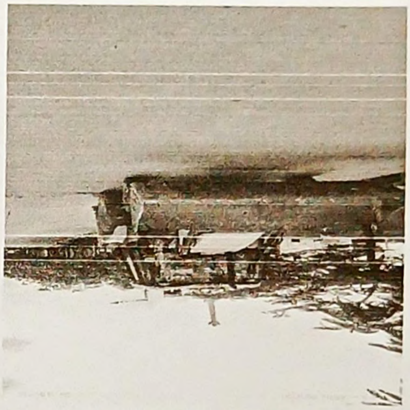
Supplier Name

G.Sneha Latha

Work Description :-

Towards 2700 south side debris loading to tractor and cleaning levelling work done.

Rupees : Three Thousand Two Hundred Eighty Only.



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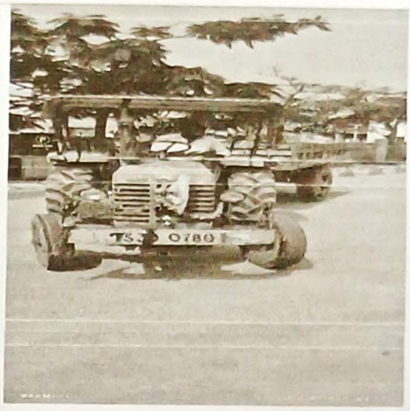
APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119246
HC Date	Veh No	Start Time	End Time	Pay Type	456
02-08-2025	ts300780	09:55	17:38	JW	



Printed On 05-08-2025 17:35:29

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 2700 debris internal shifting work done.

Rupees : One Thousand Eight Hundred Only.

APPROVED BY

07 AUG 2025

S.V. Subha Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119242
HC Date	Veh No	Start Time	End Time	Pay Type	454
01-08-2025	ts300780	09:48	17:36	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

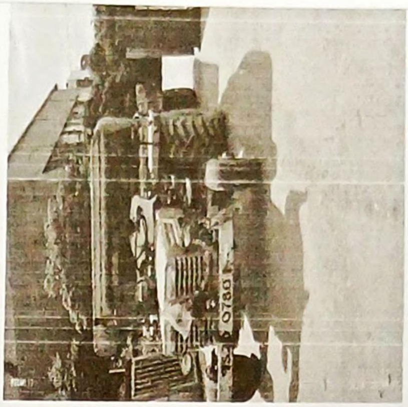
Supplier Name

G.Sneha Latha

Work Description :-

Towards 2700 debris and precast wall internal shifting work done.

Rupees : One Thousand Eight Hundred Only.



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APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119241
HC Date	Veh No	Start Time	End Time	Pay Type	453
01-08-2025	ts08gh7882	09:44	17:36	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 2700 south side debris loading to tractor and cleaning levelling work done.

Rupees : Five Thousand Only.

Printed On 02-08-2025 16:23:22

APPROVED BY

07 AUG 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 : Shekar Reddy

Voucher No : 12978

PARTICULARS									Amount
Hire Charges - Job Work Payment									
Towards 3600 canopy work done.							**Amount Payable :-**	3280.00	
									3280.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	
Other Additions :									0.00
									0.00
								Gross	3280.00
						TDS% 2.00		TDS Amount	65.60
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
Rupees : Three Thousand Two Hundred Fourteen and Paise Fourty Only.								**Total**	**3214.40**

APPROVED BY
07 AUG 2025
S.V. Subba Reddy
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

07-08-2025 11:17:56

Voucher No :	12978
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119248	458	02-08-2025	JCB						
			ts08jq4079 Units : per hour Rate : 800	10:07	11:51	2	800	JW	1600.00
			Towards 2700 steel internal shifting work done for MHPL@GV store purpose.						
119267	463	05-08-2025	JCB						
			ts08gu8020 Units : per hour Rate : 800	15:44	17:25	1.6	1050	JW	1680.00
			Towards 3600 canopy work done.						

APPROVED BY

07 AUG 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 Voucher

No. : **PAY/16867** Dated: **7-Aug-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**3,280.00**
TDS-2% Contract	**(-)66.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Shekar reddy as per voucher no 12978	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Fourteen Only	
	₹ 3,214.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119248

458

HC Date	Veh No	Start Time	End Time	Pay Type
02-08-2025	ts08jq4079	10:07	11:51	JW

Equipment Name

JCB

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

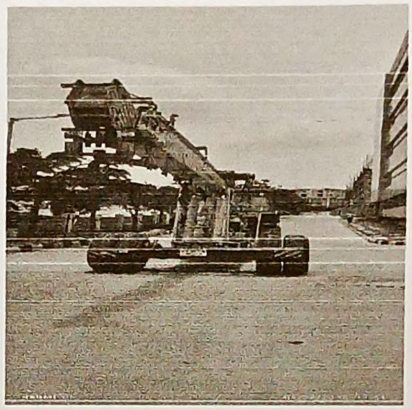
Supplier Name

Shekar Reddy

Work Description :-

Towards 2700 steel internal shifting work done for MHPL@GV store purpose.

Rupees : One Thousand Six Hundred Only.



Printed On 05-08-2025 17:35:29

APPROVED BY

07 AUG 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 119267
05-08-2025	ts08gu8020	15:44	17:25	JW	**463**

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.6	1050	1680.00

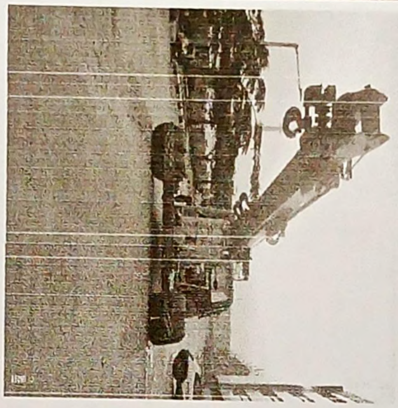
Supplier Name

Shekar Reddy

Work Description :-

Towards 3600 canopy work done.

Rupees : One Thousand Six Hundred Eighty Only.



Printed On 06-08-2025 17:34:15

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5988 Date : 07-08-2025

Contractor Name	From Date	To Date
Faeem khan welding	31-07-2025	06-08-2025

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 balanace of Rs 46375		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
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16881** Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Faeem khan as per voucher no 5988	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 5999 Date : 07-08-2025

Contractor Name	From Date	To Date
D.Ramulu (Welder)	31-07-2025	06-08-2025

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 5005		3000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2970.00**

Rupees : Two Thousand Nine Hundred Seventy Only.

APPROVED BY
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16882**

Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONT - D Ramulu	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to D.Ramulu as per voucger no 5999	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : **5994**

Date : 07-08-2025

Contractor Name	From Date	To Date
Radha krishna (Gardening)	31-07-2025	06-08-2025

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 25262		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

07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16869** Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONT- Radha Krishna	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Radha krishna as per voucher no 5994	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5991** Date : 07-08-2025

Contractor Name	From Date	To Date
P.RAJU	31-07-2025	06-08-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 26122		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
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16870** Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONT - P. Raju	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to P.Raju as per voucher no 5991	
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 : **5990**

Date : 07-08-2025

Contractor Name	From Date	To Date
Pappuram.tiles	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.50	4125.00	0.00	0.00	0.00	0.00	4125.00	0.00
Totals...	7.50	4125.00	0.00	0.00	0.00	0.00	4125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards credit balance of Rs 91515	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
07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16871** Dated: **7-Aug-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 Pappuram as per voucher no 5990	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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 : 5987

Date : 07-08-2025

Contractor Name	From Date	To Date
khudus plumber	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards credit balace of Rs 36957	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

07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16873** Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amounr nerft to Khudus as per voucher no 5987	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	**₹ 9,900.00**

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **5989** Date : 07-08-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.50	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 36613		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

07 AUG 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/16872** Dated: **7-Aug-25**

Particulars	Amount
Account :	
CONT M Lalitha	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M Lalitha as per voucher no 5989	
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	06-08-2025
Prepared by	Divya.K	Sign	
From period	31-07-2025	To period	06-08-2025

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 for fixing door shutters at 2727 office site.	3,500/-	□Y □N	□Y □N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for 2727 office space fire safety sprinkler leak work done	4,800/-	□Y □N	□Y □N
3.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance.	600/-	□Y □N	□Y □N
4.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	150/-	□Y □N	□Y □N
5.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for bhagwati electrical paints	472/-	□Y □N	□Y □N
6.	GV Research Centers Pvt. Ltd	Innopolis	Towards paymnet for water bottle during MD visit	170	□Y □N	□Y □N
	Total			9,692/-		

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 07 AUG 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 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

Outlook

Re: Approval for 2727 door shutters fixing work amount . Reg-

From sachinmalve . <sachinmalve@modiproperties.com>
Date Thu 7/31/2025 6:39 AM
To kuldeep krishna <kuldeep@modiproperties.com>
Cc Subba Reddy <subbareddy@modiproperties.com>; divya.k . <divya.k@modiproperties.com>

Approved

Regards.

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

On Thursday, July 31, 2025, 6:19 PM, kuldeep krishna <kuldeep@modiproperties.com> wrote:

To,

Sachin sir.

Require approval for amount of 3500/- petty cash for fixing door shutters 3no.s with local carpenter for 2727 office space-01&02.
500/- per each door as per circular rates.
No carpenters willing to come as far from city,
requesting for approval to pay as work is completed.

Regards,
S Kuldeep Krishna

Sr.Engineer | 9704382015 | kuldeep@modiproperties.com
Affordable Luxury Homes!
World Class Lifesciences Parks!
Hyderabad | Genome Valley | Telangana | Vizag.
Modi Properties Pvt. Ltd. | Affordable flats and villas in gated communities by top builder in Hyderabad | Modi Properties,Affordable Housing,Gated Community,Flats in hyderabad,Villas in hyderabad,Hyderabad Real estate,Modi builders,Property Hyderabad,Independent houses Hyderab

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. 6611

Company:	GVRC		
Site:	Innopolis	Total Amount:	4,800/-
1. Description of work:	2727 office space fire safety sprinklers leaks repair, Refixing work done extension at false ceiling 14no's. damaged sprinkler head welding.		
Work at unit/block no.:	2727 office space.		
Contractor name:	Umapathi	Work type:	☐ Dept. ☑ Job work
No. of labour require	Mason: 02	Male helper: 02	Female helper: —
From date:	19-07-2025	To date:	19-07-2025.
Guideline rate/amount:	Ls fixed for 4,800/-	Negotiated amount:	4,800/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	[signature]	V. ramesh reddy	[signature]
Date:	24-07-2025		

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.

No. .... Date 04/08/25

M/s. RXP cafe

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
01	Tea	02	20	
	Thanks Visit Again	TOTAL	20	

INWARD

Inward No: 798	Dt: 4/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

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

Signature

Ajay

No. .... Date 02/08/25

M/s. RXP cafe

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
01	coffe	02	40	
	Thanks Visit Again	TOTAL	40	

INWARD

Inward No: 723	Dt: 02/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

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

Signature

Ajay

IndianOil

INWARD

Inward No: 801 Dt: 5/8/25

MRN No:

Received By:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Bill No:Aug2998861-ORGNL
Trns.ID:0000000300012789
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :07/08/2025
Time :07:34:52
FP. ID :2
Nozl No:2
Fuel :
Preset :Rs.500
Rate :Rs.107.50
Sale :Rs.500.00
Volume :4.65L

HP

INWARD

Inward No:

MRN No:

Received By:

Dt: 2/8/25

Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Bill No:Jul771075-ORGNL
Trns.ID:0000005073108206
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :31/07/2025
Time :20:38:02
FP. ID :1
Nozl No:1
Fuel :
Density:754.0kg/m3
Preset :Rs.200
Rate :Rs.106.99
Sale :Rs.200.00
Volume :1.87L

No. .... Date 6/8/25

M/s.

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1)	coffee (3	20	60	00
	Thanks Visit Again	TOTAL		

INWARD

Inward No: 811	Dt: 6/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Date - 5/8/25

1. Drinking water Bottle - 01 pkt - 170 (24 NOS)

total = 170

INWARD

Inward No: 800	Dt: 05/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

No. .... Date 01/08/25

M/s. RXP cafe

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
01	Tea	02	20	
	Thanks Visit Again	TOTAL	20	

INWARD

Inward No: 721	Dt: 01/08/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

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

Signature

Ajay

GSTIN : 36ABHPV6660K1ZZ | TAX INVOICE | Original For Buyer

Bhagwati Electrical Paints and Sanitary

143 O.U.T colony , Kandiguda chourasta , Sainikpuri secunderabad

Mob. 7995825048 , 9441079272

State Name:telangana, Code: 36,Pin Code-500094, Email:- pankajchoudhary1112gmail.com

Buyer

Gv Research Center Pvt Ltd

State : Telengana

Contact No. = ,

GSTIN = 36AAHCG4562D1ZP

State Code:- 36

Invoice No. 1368

Dated 31-07-2025

Mode/Term of Payment

Credit

S.N	Description Of Goods	HSN / SAC	Tax %	Qty	RATE (Incl. of Tax)	RATE	Per	Amount
1	Rack Bolt *jhonson*	7318	18	1	472.00	400.00	pc	472.00
	SGST							36.00
	CGST							36.00
	GRAND TOTAL			1			pc	472.00

INWARD

Inward No: 826	Dt: 8/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENO[illegible] LEY RESEARCH [illegible] R PVT. LTD

Bill Amount In Words : INR Four Hundred Seventy Two Only

HSN/SAC	Taxable	SGST %	SGST Amt	CGST %	CGST Amt
7318	400.00	9 %	36.00	9 %	36.00

Bank Details :-
canara bank sainikpuri
A/C no : 30231010003041
IFSC : CNRB0013023

Total GST Amount In Words :
INR Seventy Two Only

For Bhagwati Electrical Paints and Sanitary

Auth. Signatory

Declaration:

1)Goods once sold not be taken back.
2)In case Bill is not paid with in 7 days interest will be chared at 18%
3)No Guarantee for breakage.
4) We are not responsible for defects in any parts, as warranty liablity lies with supplier company.
5)Cheque Bounce Charge will be 600/.
6)Interest @24% per annum on payment after 15days of delivery. goods will be charged.

SUBJECT TO secunderabad JURISDICTION

This is Computer Generated Invoice

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Jyothi kumari			
Company name:		GVRC			
Project name:		Innopolis			
Date:		07-08-2025			
Sl. No.		From	31-07-2025	To:	06-08-2025
1	Civil Work	Female Helper	08	500	4,000.00
2	Civil Work	Mason	14	700	9,800.00
3	Civil Work	Male Helper	13	550	7,150.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		20,950.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	07-08-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED B

07 AUG 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:		07-08-2025			
Sl. No.		From	31-07-2025	To:	06-08-2025
1	Civil Work	Female Helper	11	500	5,500.00
2	Civil Work	Mason	17	700	11,900.00
3	Civil Work	Male Helper	15	550	8,250.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		25,650.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	07-08-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

07 AUG 2025

S.V. Subba Reddy
Project Manager