Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	14-08-2025					
S.No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	13,800	-
2	Department		MD Khudoos	Plumbing	2,625	-
3	Department		Jyothi kumari	civil works	4,000	
4	Department		T.Kurmanna	Earth work	6,900	
5	Department		Netinti narayana	Electrician	4,200	
6	Job work		M.Raju	Earth work	23,000	-
7	Job work		T.Kurmanna	Earth work	2,300	
8	Job work		Jyothi kumari	civil works	7,000	
9	Hire Charges		S.Mannem	Hirecharges	3,500	-
10	Hire Charges		G.Snehalatha	Hirecharges	34,889	-
11	Hire Charges		Shekar reddy	Hirecharges	5,600	
12	On A/C		Faeem khan	Welder	10,000	36,375
13	On A/C		Radha krishna	Gardenig	10,000	15,262
14	On A/C		P.Raju	Welder	5,000	6,122
15	On A/C		Pappu ram	Tiles	25,000	1,25,662
16	On A/C		MD Khudoos	Plumbing	20,000	26,957
17	On A/C		S.Mannem	Earth work	20,000	74,932
18	On A/C		Y Eshwara Rao	Scaffolding	5,000	23,617
19	On A/C		M.Lalitha	Painting	10,000	16,613
20	On A/C		B.Vijaylashmi	Electrician	15,000	27,500
21	On A/C		K.Kiran kumar	Core cutting	15,000	-
22	Petty cash		Kuldeep	07-08-25 to 13-08-25	2,560	
23	Annexure A		Jyothi kumari	Labours	20,150	
24	Annexure A		S.Arjun	Labours	21,400	
25	Building material		Sai laxmi enterprises	-	14,950	
				Total	3,01,874	
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

14 AUG 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6015 Date : 14-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.25	18543.75	7906.25	575.00	8768.75	575.00	0.00	0.00
Male Helper	41.75	24006.25	5462.50	0.00	14087.50	0.00	575.00	0.00
Totals...	74.00	42550.00	13368.75	575.00	22856.25	575.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards debris shifting from GVRC to MRGV and red soil shifted from MRGV to GVRC site misc work done at site 2727 cleaning purpose.		13800.00
Job Work Description :		0.00
	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
14 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/16910** Dated: 12-Aug-25

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to M raju as per vouhcer no 6015	
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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6012 Date : 14-08-2025

Contractor Name	From Date	To Date
khudus plumber	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.25	3675.00	1400.00	700.00	0.00	0.00	1575.00	0.00
Totals...	5.25	3675.00	1400.00	700.00	0.00	0.00	1575.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 4545 basement and 2727 office work purpose petrol allowance from city to GVRC site up and down charges 25% PM recommandation (rs 2100+% of 525)	2625.00
Job Work Description :	0.00
Total Amount %	2625.00
TDS : @ 1	26.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2598.75**

Rupees : Two Thousand Five Hundred Ninty Eight and Paise Seventy Five Only.

APPROVED BY
14 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/16912** Dated: 12-Aug-25

Particulars	Amount
Account :	
DW Mohammed Khudoos	**2,625.00**
TDS-1% Contract	**(-)26.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to khudus as per vouhcer no 6012	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Ninety Nine Only	
	₹ 2,599.00

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 : 6008

Date : 14-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	7000.00	4000.00	0.00	1500.00	0.00	1500.00	0.00
Male Helper	13.00	7150.00	0.00	0.00	5500.00	0.00	1650.00	0.00
Totals...	27.00	14150.00	4000.00	0.00	7000.00	0.00	3150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Gutter chamber side patching and removing work done at steel yard side.	4000.00
Job Work Description :	0.00
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
14 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/16914**

Dated: **12-Aug-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**4,000.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to jyothi kumari as per voucher no 6008	
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 : 6014 Date : 14-08-2025

Contractor Name	From Date	To Date
T.kurmanna	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	4025.00	1150.00	2300.00	0.00	1150.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	10350.00	5750.00	1150.00	2300.00	0.00	1150.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards material shifting from 2nd floor store to steel yard side FRP pipes .		6900.00
Job Work Description :		0.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6831.00**

Rupees : Six Thousand Eight Hundred Thirty One Only.

APPROVED BY
14 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/16911** Dated: 12-Aug-25

Particulars	Amount
Account :	
DW-T Kurmanna	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to t kurmanna as per voucher no 6014	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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 : 6010

Date : 14-08-2025

Contractor Name	From Date	To Date
Netinti narayana(electrician)	07-08-2025	13-08-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards electrician work done at 2700 office and site misc work		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
14 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/16913** Dated: **12-Aug-25**

Particulars	Amount
Account :	
CONTDW - N. Narayana	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to N Narayana as per voucher no 6010	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6017

Date : 14-08-2025

Contractor Name	From Date	To Date
Pappuram.tiles	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	21.50	11825.00	1650.00	0.00	0.00	0.00	10175.00	0.00
Totals...	21.50	11825.00	1650.00	0.00	0.00	0.00	10175.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 beam rods cutting landscape shahabad stone laying at site		1650.00
Job Work Description :		0.00
	Total Amount %	1650.00
	TDS : @ 1	16.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1633.50**

Rupees : One Thousand Six Hundred Thirty Three and Paise Fifty Only.

APPROVED BY

14 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/16909** Dated: 12-Aug-25

Particulars	Amount
Account :	
DW Pappu Ram	**1,650.00**
TDS-1% Contract	**(-)17.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to pappuram as per voucher no 6017	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirty Three Only	
	₹ 1,633.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Date : 14-08-2025

Advice for Payment No : 6016

Contractor Name	From Date	To Date
M.raju (earth work)	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	32.25	18543.75	7906.25	575.00	8768.75	575.00	0.00	0.00
Male Helper	41.75	24006.25	5462.50	0.00	14087.50	0.00	575.00	0.00
Totals...	74.00	42550.00	13368.75	575.00	22856.25	575.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards landscape shabad stone laying and 3600 ground floor east side cleaning precast poles shifting etc.		22900.00
	Total Amount %	22900.00
	TDS : @ 1	229.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**22671.00**

Rupees : Twenty Two Thousand Six Hundred Seventy One Only.

APPROVED BY

14 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/16905** Dated: **12-Aug-25**

Particulars	Amount
Account :	
JW - M. Raju	**22,900.00**
TDS-1% Contract	**(-)229.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to M.raju as per voucher no 6016	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Six Hundred Seventy One Only	**₹ 22,671.00**

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

Job Work Details

S. No. 22572

...ny	GVPC	Project	Pumopolis
... of workers required	12	Date	14/8/2025
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	06
Required from date	12/8/2025	Required to date	13/8/2025
Job Description:	Towards 3600 landscape shabad stone laying, 3600 Ground floor East side cleaning work done		

Description	Quantity	Rate	Amount
Towards 3600 landscape shabad stone laying 3600 Ground floor east side cleaning work done	12X575	6,900/-	6,900/-
		Total Amount	6,900/-

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

Job Work Details

S. No. 22571

[Compa]ny	GVPC	Project	Purnopolis
[No]. of workers required	14	Date	14/8/2025
No. of head mason	–	No. of male helper	07
No. of mason	–	No. of female helper	07
Required from date	9/8/2025	Required to date	14/8/2025
Job Description:	Towards 3600 to 2700 precast polls shifting work done		

Description	Quantity	Rate	Amount
Towards 3600 to 2700 precast polls shifting work done	14x575/-	8050/-	8,000/-
		Total Amount	8,000/-

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

Job Work Details

S. No. 22570

[Compa]ny	GVPL	Project	Rumopolis
[No.] of workers required	14	Date	04/08/2025
No. of head mason	–	No. of male helper	07
No. of mason	–	No. of female helper	07
Required from date	7/08/2025	Required to date	8/8/2025
Job Description:	Towards 3600 northside beam chipping work debris removing work done		

Description	Quantity	Rate	Amount
Towards 3600 northside beam chipping work debris removing work done	14X575/-	8050/-	8,000/-
		Total Amount	8,000/-

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6013

Date : 14-08-2025

Contractor Name	From Date	To Date
T.kurmanna	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	4025.00	1150.00	2300.00	0.00	1150.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	10350.00	5750.00	1150.00	2300.00	0.00	1150.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards soil shifting work done at site and debris removing work at site		2300.00
	Total Amount %	2300.00
	TDS : @ 1	23.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2277.00**

Rupees : Two Thousand Two Hundred Seventy Seven Only.

APPROVED BY

14 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 22575

S. No.

...ny	GVRC	Project	Innopolis
...of workers required	04	Date	08/08/2025
...o. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	02
Required from date	8-08-2025	Required to date	8-08-2025
Job Description:	Towards soil shifting work done @		

site and debris removing work done

Description	Quantity	Rate	Amount
	04	575	2300/-
		Total Amount	2300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikanth	Srikanth	T. Kumar	

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

Payment Voucher

No. : **PAY/16908** Dated: **12-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**2,300.00**
TDS-1% Contract	**(-)23.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t.kurmanna as per voucher no 6013	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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 : 6009

Date : 14-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	7000.00	4000.00	0.00	1500.00	0.00	1500.00	0.00
Male Helper	13.00	7150.00	0.00	0.00	5500.00	0.00	1650.00	0.00
Totals...	27.00	14150.00	4000.00	0.00	7000.00	0.00	3150.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards pre cast wall fixing at site and some 2700 block side cleaning work done.		6900.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6831.00**

Rupees : Six Thousand Eight Hundred Thirty One Only.

APPROVED BY

14 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. 22576

[Compan]y	GVRC	Project	Innopolis
[No.] of workers required	12	Date	13-08-2025
No. of head mason	–	No. of male helper	06
No. of mason	–	No. of female helper	06
Requred from date	07-08-25	Required to date	13-08-2025
Job Description:	Towards precast wall fixing at site and some 2700 block side opening cleaning work done.		

Description	Quantity	Rate	Amount
	12	575	6900/-
		Total Amount	6900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kuldip	Kuldip	Jyothi kumari	

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

Payment Voucher

No. : **PAY/16907** Dated: **12-Aug-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to jyothi kumari as per voucher no 6009	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	**₹ 6,831.00**

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 : 12996

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 ground floor lobby chipping work ,3600 wall beam chipping wotk done at site							**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
14 AUG 2025
S.V. Subba Reddy
Project Manager

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

...s Voucher

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

Voucher No :	12996
From Date :	07-08-2025
To Date :	13-08-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119299	470	07-08-2025	Chipping machine piece meal of work 2 or 3 days		10:00	17:11	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 ground floor lobby chipping work done.							
119301	472	07-08-2025	Chipping machine piece meal of work 2 or 3 days		10:20	17:11	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 ground floor lobby chipping work done.							
119320	488	11-08-2025	Chipping machine piece meal of work 2 or 3 days		11:05	17:10	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 ground floor beam chipping work done.							
119332	490	12-08-2025	Chipping machine piece meal of work 2 or 3 days		09:47	17:24	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 ground floor wall and beam chipping work done.							
119333	492	13-08-2025	Chipping machine piece meal of work 2 or 3 days		10:22	17:09	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 beam chipping and north side road dead mortor chipping work done.							

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119333
HC Date	Veh No	Start Time	End Time	Pay Type	492
13-08-2025		10:22	17:09	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 beam chipping and north side road dead mortor chipping work done.

Rupees : Seven Hundred Only.

Printed On 14-08-2025 11:27:27

APPROVED BY

14 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119301

472

HC Date	Veh No	Start Time	End Time	Pay Type
07-08-2025		10:20	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 ground floor lobby chipping work done.

Rupees : Seven Hundred Only.

Printed On 08-08-2025 17:11:24

APPROVED BY

08 AUG 2025

S.V. Subba R... Y
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119299
HC Date	Veh No	Start Time	End Time	Pay Type	470
07-08-2025		10:00	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 ground floor lobby chipping work done.

Rupees : Seven Hundred Only.

Printed On 08-08-2025 17:11:24

APPROVED BY

08 AUG 2025

S.V. Subba Reddy
Project Mannger

G V Reserch Centers Pvt Ltd Innopolis					HC 119320 488
HC Date	Veh No	Start Time	End Time	Pay Type	
11-08-2025		11:05	17:10	JW	

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor beam chipping work done.

Rupees : Seven Hundred Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

12 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119332

490

HC Date	Veh No	Start Time	End Time	Pay Type
12-08-2025		09:47	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 3600 ground floor wall and beam chipping work done.

Rupees : Seven Hundred Only.

Printed On 13-08-2025 12:34:11

APPROVED BY

13 AUG 2025

S.V. Subba Reddy
Project Manager

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

Payment Voucher

No. : **PAY/16924** Dated: 12-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 12996	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Thirty Only	
	₹ 3,430.00

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 : G.Sneha Latha Voucher No : 12995

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debris shifting work from 3600 to 2700 ,and red soil shifting from MRGV to GVRC 3600 site.							**Amount Payable :-**	34889.00	34889.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	34889.00
							TDS% 2.00	TDS Amount	697.78
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**34191.22**

Rupees : Thirty Four Thousand One Hundred Ninty One and Paise Twenty Two Only.

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

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

ges Voucher

pany Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No :	12995
From Date :	07-08-2025
To Date :	13-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119296	467	07-08-2025	Tractor with tipper without labour (per day)	09:17	17:27	1	1800	JW	1800.00
			ts36n3196 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from GVRC 2700 to MRGV labour quarter.						
119298	469	07-08-2025	JCB	09:44	17:29	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards 2700 debris loading to tractor and cleaning levelling work done.						
119300	471	07-08-2025	Tractor with tipper without labour (per day)	11:14	17:26	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 2700 to MRGV labour quaters.						
119305	473	08-08-2025	Tractor with tipper without labour (per day)	09:14	17:31	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from GVRC 2700 to MRGV labour quater.						
119306	474	08-08-2025	Tractor with tipper without labour (per day)	09:46	17:26	1	1800	JW	1800.00
			ts36n3196 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from GVRC 2700 to MRGV labour quater.						
119307	475	08-08-2025	JCB	09:49	17:31	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards 2700 debris loading to tractor and cleaning leveling work done.						
119308	476	09-08-2025	Tractor with tipper without labour (per day)	09:55	10:01	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 3600 to 2700						
119309	477	09-08-2025	Tractor with tipper with labour	10:30	10:35	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						
			Towards debris shifting from 3600 to 2700						
119310	478	09-08-2025	Tractor with tipper with labour	11:07	11:10	1	527	JW	527.00
			ts300780 Units : per trip Rate : 425						

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

			Towards debris shifting work from 3600 to 2700							
119311	479	09-08-2025	Tractor with tipper with labour		11:39	11:43	1	527	JW	527.00
			ts300780 Units : per trip	Rate : 425						
			Towards debris shifting work from 3600 to 2700.							
119312	480	09-08-2025	Tractor with tipper with labour		12:19	12:25	1	527	JW	527.00
			ts300780 Units : per trip	Rate : 425						
			Towards debris shifting work from 3600 to 2700							
119313	481	09-08-2025	Tractor with tipper with labour		13:06	13:13	1	527	JW	527.00
			ts300780 Units : per trip	Rate : 425						
			Towards debris shifting work from 3600 to 2700							
119314	482	09-08-2025	Tractor with tipper with labour		14:26	14:29	1	527	JW	527.00
			ts300780 Units : per trip	Rate : 425						
			Towards debris shifting work from 3600 to 2700							
119315	483	09-08-2025	Tractor with tipper with labour		15:10	15:29	1	527	JW	527.00
			ts300780 Units : per trip	Rate : 425						
			Towards debris shifting work from 3600 to 2700							
119316	484	10-08-2025	Tractor with tipper without labour (per day)		09:25	16:17	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards red soil shifting work from MRGV to GVRC 3600							
119317	485	10-08-2025	Tractor with tipper without labour (per day)		09:25	16:17	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards red soil shifting work from MRGV to GVRC 3600							
119318	486	10-08-2025	JCB		09:25	16:19	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour	Rate : 800						
			Towards MRGV red soil excavation and loading to tractor for gvrc 3600 gardening usepurpose.							
119319	487	11-08-2025	Tractor with tipper without labour (per day)		09:34	17:28	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards debris shifting work from 3600 to 2700							
119331	489	12-08-2025	Tractor with tipper without labour (per day)		09:12	17:28	1	1800	JW	1800.00

Project Manager Accounts Manager Managing Director

ts300780	Units : per day (9.30 to 6 P.M	Rate : 1800
Towards debris shifting work from 3600 to 2700.		

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/16925**

Dated: 12-Aug-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**34,889.00**
TDS-2% Contract	**(-)698.00**
Through : BANK-ICICI Current A/c 112105001455 **On Account of :** Being amount neft to g snehalatha as per voucher no 12995 **Amount (in words) :** Indian Rupees Thirty Four Thousand One Hundred Ninety One Only	**₹ 34,191.00**

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119300

471

HC Date	Veh No	Start Time	End Time	Pay Type
07-08-2025	ts300780	11:14	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 2700 to MRGV labour quaters.

Rupees : One Thousand Eight Hundred Only.

Printed On 08-08-2025 17:11:24

APPROVED BY

08 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119298
HC Date	Veh No	Start Time	End Time	Pay Type	469
07-08-2025	ts08gh7882	09:44	17:29	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 debris loading to tractor and cleaning levelling work done.

Rupees : Five Thousand Only.

Printed On 08-08-2025 17:11:24

APPROVED BY

08 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119296

467

HC Date	Veh No	Start Time	End Time	Pay Type
07-08-2025	ts36n3196	09:17	17:27	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

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

Rupees : One Thousand Eight Hundred Only.

Printed On 08-08-2025 17:11:24

APPROVED BY

08 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119305

473

HC Date	Veh No	Start Time	End Time	Pay Type
08-08-2025	ts300780	09:14	17:31	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 quater.

Rupees : One Thousand Eight Hundred Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy,
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119316 484
HC Date	Veh No	Start Time	End Time	Pay Type	
10-08-2025	ts300780	09:25	16:17	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 red soil shifting work from MRGV to GVRC 3600

Rupees : One Thousand Eight Hundred Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119315
HC Date	Veh No	Start Time	End Time	Pay Type	483
09-08-2025	ts300780	15:10	15:29	JW	

Equipment Name

Tractor with tipper with labour

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119314 482
HC Date	Veh No	Start Time	End Time	Pay Type	
09-08-2025	ts300780	14:26	14:29	JW	

Equipment Name

Tractor with tipper with labour

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119313

481

HC Date	Veh No	Start Time	End Time	Pay Type
09-08-2025	ts300780	13:06	13:13	JW

Equipment Name

Tractor with tipper with labour

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba R..

Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119312 **480**
HC Date	Veh No	Start Time	End Time	Pay Type	
09-08-2025	ts300780	12:19	12:25	JW	

Equipment Name

Tractor with tipper with labour

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119311 **479**
HC Date	Veh No	Start Time	End Time	Pay Type	
09-08-2025	ts300780	11:39	11:43	JW	

Equipment Name

Tractor with tipper with labour

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700.

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119310

478

HC Date	Veh No	Start Time	End Time	Pay Type
09-08-2025	ts300780	11:07	11:10	JW

Equipment Name

Tractor with tipper with labour

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119309
HC Date	Veh No	Start Time	End Time	Pay Type	477
09-08-2025	ts300780	10:30	10:35	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 3600 to 2700

Rupees : Five Hundred Twenty Seven Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119308
HC Date	Veh No	Start Time	End Time	Pay Type	476
09-08-2025	ts300780	09:55	10:01	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 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119307
HC Date	Veh No	Start Time	End Time	Pay Type	475
08-08-2025	ts08gh7882	09:49	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 2700 debris loading to tractor and cleaning leveling work done.

Rupees : Five Thousand Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119306

474

HC Date	Veh No	Start Time	End Time	Pay Type
08-08-2025	ts36n3196	09:46	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 quater.

Rupees : One Thousand Eight Hundred Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

11 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119317

485

HC Date	Veh No	Start Time	End Time	Pay Type
10-08-2025	ts08uf6811	09:25	16:17	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 red soil shifting work from MRGV to GVRC 3600

Rupees : One Thousand Eight Hundred Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

12 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119318
HC Date	Veh No	Start Time	End Time	Pay Type	486
10-08-2025	ts08gh7882	09:25	16:19	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 MRGV red soil excavation and loading to tractor for gvrc 3600 gardening usepurpose.

Rupees : Five Thousand Only.

Printed On 12-08-2025 12:39:35

APPROVED BY

12 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119319 **487**
HC Date	Veh No	Start Time	End Time	Pay Type	
11-08-2025	ts300780	09:34	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 12-08-2025 12:39:35

APPROVED BY

12 AUG 2025

..v. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119331

489

HC Date	Veh No	Start Time	End Time	Pay Type
12-08-2025	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 13-08-2025 12:34:11

APPROVED BY

13 AUG 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Shekar Reddy Voucher No : 12998

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 2700 MS container and MS pipes internal shifting work done at site.							**Amount Payable :-**	5600.00	5600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	5600.00
							TDS% 2.00	TDS Amount	112.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**5488.00**

Rupees : Five Thousand Four Hundred Eighty Eight Only.

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

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

...es Voucher

...pany Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No :	12998
From Date :	07-08-2025
To Date :	13-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119297	468	07-08-2025	JCB	09:36	17:45	7	800	JW	5600.00
			ts08he1464 Units : per hour Rate : 800						
			Towards 2700 ms container and ms pipes internal shifting work done.						

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119297

468

HC Date	Veh No	Start Time	End Time	Pay Type
07-08-2025	ts08he1464	09:36	17:45	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

Supplier Name

Shekar Reddy

Work Description :-

Towards 2700 ms container and ms pipes internal shifting work done.

Rupees : Five Thousand Six Hundred Only.

Printed On 08-08-2025 17:11:24

APPROVED B

08 AUG 2025

S.V. Subba Reddy
Project Manager

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

Payment Voucher

No. : **PAY/16923**

Dated: **12-Aug-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**5,600.00**
TDS-2% Contract	**(-)112.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to shekar reddyas per voucher no 12998	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Eighty Eight Only	
	₹ 5,488.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Date : 14-08-2025

Advice for Payment No : 6002

Contractor Name	From Date	To Date
Faeem khan welding	07-08-2025	13-08-2025

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 36375		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

14 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/16915** Dated: **12-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 amoune neft to Faeem khan as per voucher no 6002	
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 : **6005**

Date : 14-08-2025

Contractor Name	From Date	To Date
Radha krishna (Gardening)	07-08-2025	13-08-2025

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 15262		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

14 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/16916** Dated: **12-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 amoune neft to radha krishna as per vouhcer no 6005	
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 : 6011

Date : 14-08-2025

Contractor Name	From Date	To Date
P.RAJU	07-08-2025	13-08-2025

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 6122		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

APPROVED BY
14 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/16906** Dated: **12-Aug-25**

Particulars	Amount
Account :	
CONT - P. Raju	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to P.Raju as per voucher no 6011	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6004 Date : 14-08-2025

Contractor Name	From Date	To Date
Pappuram.tiles	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	21.50	11825.00	1650.00	0.00	0.00	0.00	10175.00	0.00
Totals...	21.50	11825.00	1650.00	0.00	0.00	0.00	10175.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balace of Rs 125662		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
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	**Net Amount :**	**24750.00**

APPROVED BY
14 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/16917** Dated: **12-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 amoune neft to pappu ram as per voucher no 6004	
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 : **6000**

Date : 14-08-2025

Contractor Name	From Date	To Date
khudus plumber	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.25	3675.00	1400.00	700.00	0.00	0.00	1575.00	0.00
Totals...	5.25	3675.00	1400.00	700.00	0.00	0.00	1575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit bbalance of Rs 26957		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
Rupees : Ninteen Thousand Eight Hundred Only.	**Net Amount :**	**19800.00**

APPROVED BY

14 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/16920**

Dated: **12-Aug-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 khudus as per voucger no 6000	
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 : *6006*

Date : 14-08-2025

Contractor Name	From Date	To Date
S.Mannem	07-08-2025	13-08-2025

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 74932		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

14 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/16922** Dated: **12-Aug-25**

Particulars	Amount
Account :	
CONT-S Mannem	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amoune neft to s mannem as per voucher no 6006	
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 : 6007

Date : 14-08-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	07-08-2025	13-08-2025

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 23617		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

APPROVED BY
14 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/16921** Dated: **12-Aug-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to eshwar rao as per voucher no 6007	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6003

Date : 14-08-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	07-08-2025	14-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.50	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 16613		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

14 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/16918** Dated: 12-Aug-25

Particulars	Amount
Account :	
CONT M Lalitha	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to m lalitha as per voucher no 6003	
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 : 6001

Date : 14-08-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	07-08-2025	13-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.50	5775.00	0.00	0.00	0.00	0.00	5775.00	0.00
Totals...	10.50	5775.00	0.00	0.00	0.00	0.00	5775.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 27500		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

APPROVED BY

14 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/16919** Dated: 12-Aug-25

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijayalashmi as per voucher no 6001	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	K.Kiran kumar			
Towards/description of work	Towards payment paid for 3600 north and east side beam chipping work purpose at site. Approved copy enclosed.			
Location of work	GVRC			
Period	From:	07-08-2025	To:	13.08.2025
Amount in Rs.	15,000/-			
Amount in words	Fifteen thousand rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K	S.V Subba reddy			

APPROVED BY

14 AUG 2025

S.V. Subba Reddy
Project Manager

Outlook

Fw: Request regarding 3600 north and east side beam chipping.

From Subba Reddy <subbareddy@modiproperties.com>
Date Sat 8/2/2025 10:46 PM
To divya.k . <divya.k@modiproperties.com>

Yahoo Mail: Search, Organize, Conquer

---- Forwarded Message ----
From: "soham modi" <sohammodi@modiproperties.com>
To: "Subba Reddy" <subbareddy@modiproperties.com>, "Gvrc ." <gvrc@modiproperties.com>, "Sachinmalve ." <sachinmalve@modiproperties.com>
Sent: Sat, Aug 2, 2025 at 8:47 PM
Subject: Re: Request regarding 3600 north and east side beam chipping.
Approved

Regards,

Soham Modi

From: Subba Reddy <subbareddy@modiproperties.com>
Sent: Saturday, August 2, 2025 12:38:15 PM
To: Soham Modi <sohammodi@modiproperties.com>; Gvrc . <gvrc@modiproperties.com>; Sachinmalve . <sachinmalve@modiproperties.com>
Subject: Request regarding 3600 north and east side beam chipping.

Respected Soham sir,

3600 buliding North and East side temporary compound wall base beam chipping and remove the H poles. Contractor kiran is agreed to fo the work at the rate of INR 15000/- lumsum. He will complete the work in couple of days. He will do the work with small chipping machines with out damaging the existing cc road.

Total 384'.00 r.ft. , beam size is 300mm x 230 mm. Approximately 290 c.ft M 20 grade RCC. Contractor kiran is quoted 40 k , we negotiated 15 k. We don't have RCC beam chipping guide line circular. We have stone breking circular, per c.ft. rs 35/- .

I request you sir please give me approval.

Thank you sir,
Regards,
Subbareddy.

Yahoo Mail: Search, Organize, Conquer

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	14-08-2025
Prepared by	Divya.K	Sign	
From period	06-08-2025	To period	Description of expense

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment RMC, Steel etc.	820/-	▯Y ▯N	▯Y ▯N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for 2727 office space material received through uber	100/-	▯Y ▯N	▯Y ▯N
3.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance.	300/-	▯Y ▯N	▯Y ▯N
4.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	340/-	▯Y ▯N	▯Y ▯N
5.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for Shree laxmi for urgent basic bought material(Fevicol SR 998)	1000/-	▯Y ▯N	▯Y ▯N
	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:				

APPROVED BY

14 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

SREE VANI WEIGH BRIDGE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath bio-tech, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 2396 Rs: 100
VEHICLE No.: AP28TA 2672

GROSS 4680 Kgs. DATE 2-05-25 TIME 9:31
TARE 3260 Kgs. DATE TIME :57
NETT 1420 Kgs. MATERIAL

INWARD
Inward No: 345 Dt: 12/8/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER PVT LTD

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 810 Rs. 200
VEHICLE No.: TS08U6721

GROSS 30720 Kgs. DATE: 03-08-25 TIME: 17:00
TARE 11480 Kgs. DATE TIME
NETT 19240 Kgs. MATERIAL

INWARD
Inward No: 794 Dt: 3/8/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT LTD

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 811 Rs. 200
VEHICLE No.: TS08UE7860

GROSS 28940 Kgs. DATE: 03-08-25 TIME:
TARE 12950 Kgs. DATE: 03-08-25 TIME: 22:31
NETT 15990 Kgs. MATERIAL

INWARD
Inward No: 793 Dt: 3/8/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT LTD

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 814 Rs. 200
VEHICLE No.: TS09UE0994

GROSS 25350 Kgs. DATE: 03-08-25 TIME: 21:50
TARE 13380 Kgs. DATE: 03-08-25 TIME:
NETT 11970 Kgs. MATERIAL

INWARD
Inward No: 796 Dt: 3/8/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT LTD

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 813 Rs. 200
VEHICLE No.: TS08UE4743

GROSS 28350 Kgs. DATE: 03-08-25 TIME: 20:40
TARE 11650 Kgs. DATE: 03-08-25 TIME: 21:59
NETT 16700 Kgs. MATERIAL

INWARD
Inward No: 795 Dt: 3/8/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT LTD

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Uber

12 August 2025

Here's your receipt, SANDEESH

Total	₹101.71
Trip charge	₹105.18
Subtotal	₹105.18
Wait Time	₹1.88
Promotion	-₹5.35

Payments

UPI_QR 12/08/2025 21:00	**₹101.71**
Cash 12/08/2025 21:01	₹101.71

Visit the trip page for more information

The total of ₹101.71 has a GST of ₹2.20 included.

V delivered your package.

License Plate: TG10A7618

Courier minutes 8.86 kilometres | 31

20:29 | #2-3-577/2, Sri Sai Complex, Minister Rd, opp. Sai Baba Temple, Krishna Nagar Colony, Ramgopalpet, Secunderabad, Hyderabad, Telangana 500003, India

21:01 | 1-1-5-15, 12-1-1-5-15, Indira Nagar, Lalapet, Malkajgiri, Hyderabad, Secunderabad, Telangana 500047, India

इंडियनऑयल
IndianOil
CHERLAPALLY
CHERLAPALLY
No :76930 ORGNL
s.ID:000000300 ...
d.ID:
eipt :Physical Receipt
i.No :NotEntered
.No :NotEntered
e :13/08/20..
e :08.07:04
ID :1
l No:1
el :1PETROL
eset :Rs.300
te :Rs.107.50
le :Rs.300.00
lume :2.79L

ANK U

INWARD
Inward No: 833
Dr: 13/8/25

Date- 08/08/

① Tea — 02 cups ×10 = 20

Total = 20

INWARD	
Inward No: 832	Dt: 08/8/25
MRN No:	Dt:
Received By: NAGRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

---

① Tea - 02 cups ×10 = 20

total = 20

INWARD	
Inward No: 833	Dt: 11/8/25
MRN No:	Dt:
Received By: NAGRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Date- 11/8/25

① Tea — 05 cups×10 = 50

total = 50

INWARD	
Inward No: 834	Dt: 11/8/25
MRN No:	Dt:
Received By: NAGRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Date 12/8/25

① Tea full cups = 03×15 = 45

② Biscuit = 06×5 = 30

total = 75

INWARD	
Inward No: 847	Dt: 12/8/25
MRN No:	Dt:
Received By: Arjun	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Date- 12/8/25

① Tea — 03 full cups×15 = 45

total = 45

INWARD	
Inward No: 848	Dt: 12/8/25
MRN No:	Dt:
Received By: Arjun	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

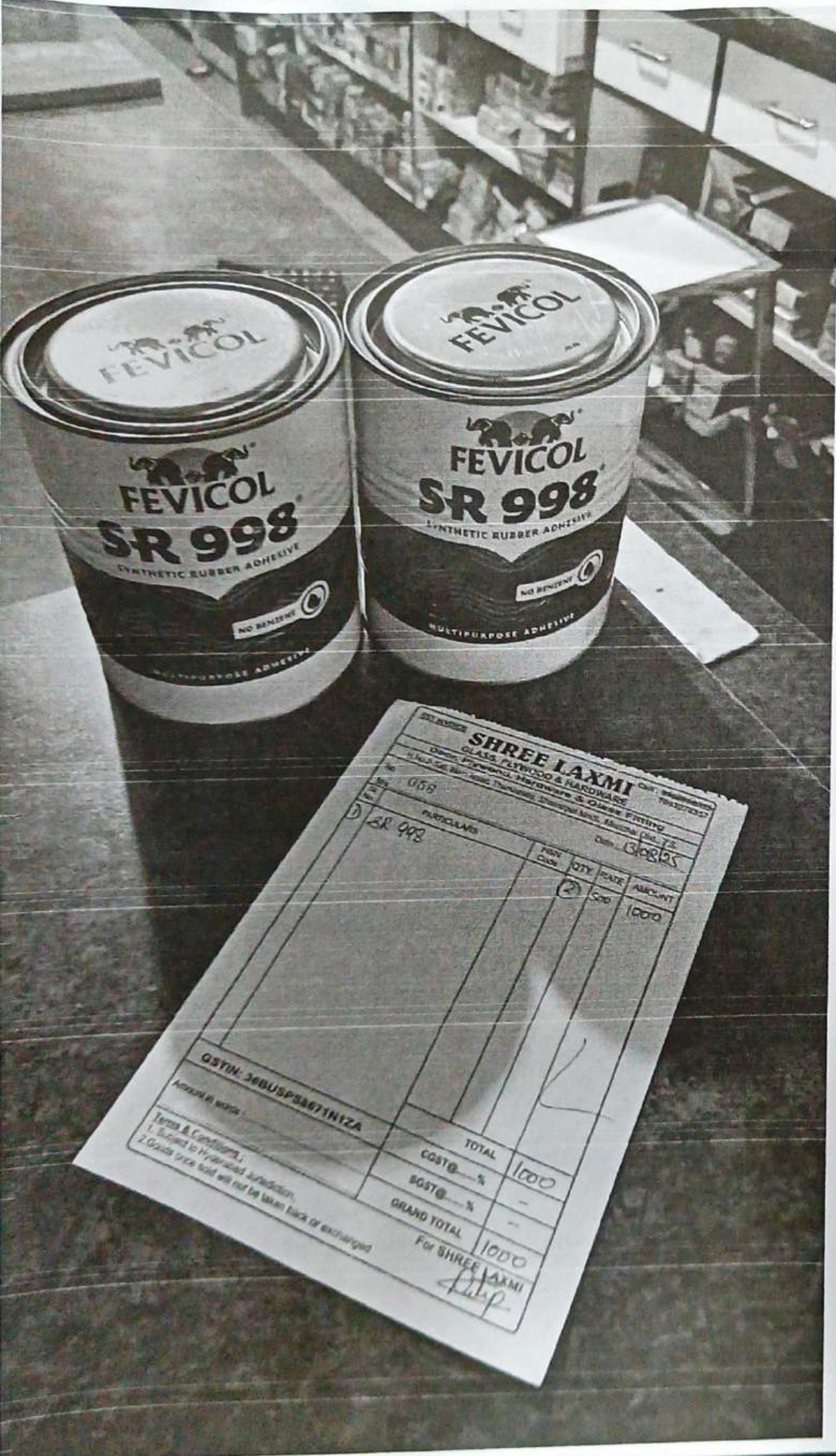
Date- 13/8/25

① Tea — 03×15 = 45

② Biscuit 06×5 = 30

total = 75

INWARD	
Inward No: 856	Dt: 13/8/25
MRN No:	Dt:
Received By: NAGRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	



GST INVOICE

SHREE LAXMI

Cell : ~~9966008355~~ 7093278557

GLASS, PLYWOOD & HARDWARE

Door, Plywood, Hardware & Glass Fitting

H.No.2-106, Main Road, Thurkapally, Shamirpet Mndl., Medchal Dist., T.S.

No. 056 Date : 13/08/25

M/s. GVRC

Sl. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
1	SR 998 FEVICOL		2	500	1000
				TOTAL	1000
	GSTIN: 36BUSPS8671N1ZA			CGST@.......%	–
				SGST@.......%	–
	Amount in words :			GRAND TOTAL	1000

INWARD
Inward No: 855 Dt: 13/8/25
MRN No: Dt:
Received By: NITRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

For SHREE LAXMI

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged

Date-14/8/25

1. Tea - 03x15 = 45
2. Biscuit 06x05 = 30

total = 75

INWARD
Inward No: 858 Dt: 14/8/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Jyothi kumari			
Company name:		GVRC			
Project name:		Innopolis			
Date:		14-08-2025			
Sl. No.		From	07-08-2025	To:	13-08-2025
1	Civil Work	Female Helper	05	500	2,500
2	Civil Work	Mason	15	700	10,500
3	Civil Work	Male Helper	13	550	7,150
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		20,150
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	14-08-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

14 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:		14-08-2025			
Sl. No.		From	07-08-2025	To:	13-08-2025
1	Civil Work	Female Helper	08	500	4,000
2	Civil Work	Mason	17	700	11,900
3	Civil Work	Male Helper	10	550	5,500
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		21,400
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	14-08-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APP...

14 AUG 2025

S.V. Su...
Project Mana...

G V Reserch Centers Pvt Ltd Innopolis			61682	10002
Recd Date / Time 08-08-2025 10:12:00	Veh No ts08ue9631	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 23.00	GST% 0.00	Value 14950.00	
DC No 014	DC Date	Bill No 014	Bill Date	

Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

sai laxmi enterprises

Remarks:-

Rupees : Fourteen Thousand Nine Hundred Fifty Only.

Printed On 14-08-2025 11:29:37

APPROVED BY

14 AUG 2025

S.V. Subba Reddy
Project Manager