Payme	ent details					
Comp	any: GV Research Cente	rs Pvt Ltd		Prepared by	Divya.k	
Projec	t: Innopolis			Approved by	Subba Red	dy
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 payment	s above Rs. 10	,000/ 2. Include payme	nts against credit balance w	here balance	
is less	than 10k. 3. Details of pa	syments toward	ds building material not re	equired. 4. Give credit balan	ice only in	



#### 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

	Attendance		Department		Job Work		On A/c	
Skill Name	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

Advic	ce For Payment	
PARTICUL	ARS	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards debris shifting from GVRC to MRGV and red soil sh site 2727 cleaning purpose.	nifted from MRGV to GVRC site misc work done at	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 C	Delu	

APPROVED BY

1 4 AUG 2025

S.V. Subba Ready Project Manager

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 Alc 112105001455

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 gyro@modiproperties.com

Approved by

14-08-2025

Pages: 1 of 1

#### **Attendance Details**

#### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6012

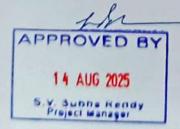
Date: 14-08-2025

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

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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 Fo	or Payment	
PARTICULARS		AMOUNT
On A/c Description:		0.00
Department Description :		
Towards 4545 basement and 2727 office work purpose petrol allow charges 25% PM recommandation (rs 2100+% of 525)	wance from city to GVRC site up and down	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 Pa	ise Seventy Five Only.	

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



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: PAY/16912

Dated: 12-Aug-25

Particulars	
Account:	Amoun
DW Mohammed Khudoos	2,625.00
TDS-1% Contract	
	(-)26.00
Through : BANK-ICICI Current Aic 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 gyro@modiproperties.com

Approved by

#### **G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

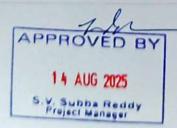
Advice for Payment No: 6008

Date: 14-08-2025

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

Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Orali (Valido	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.		



M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: PAY/16914

Dated: 12-Aug-25

Particulars	Amount
Account :	Amount
DW- I Jyothi Kumari	4,000.00
TDS-1% Contract	(-)40.00
Through : BANK-ICICI Current Alc 112105001455	
On Account of:	
Being amoune neft to jyothi kumari as per vouche no 6008	г
Amount (in words):	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by gvro@modiproperties.com

Approved by

#### **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	Attend	ndance Depart		tment Job W		/ork	On	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 Paymen	it	
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 : Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

APPROVED BY

14 AUG 2025

S.V. Subba Ready

Project Manager

Approved By Admin

Approved By Project Manager Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: PAY/16911

Dated: 12-Aug-25

Particulars	Amoun
Account:	
DW-T Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
Through: BANK-ICICI Current Aic 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: gvro@modiproperties.com

Approved by

#### **G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6010

Date: 14-08-2025

Contractor Name	F	227
	From Date	To Date
Netinti narayana(electrician)	07-08-2025	12 00 0000
	07-00-2023	13-08-2025

Skill N	lame _	Attend	ance	Depart	ment	Job W	/ork	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 Pa	ayment	
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 :		
	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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/16913 Dated: 12-Aug-25

Amount
4,200.00
(-)42.00
er

Prepared by gvro@modiproperties com

Eight Only

Approved by

Indian Rupees Four Thousand One Hundred Fifty

Receiver's Signature

₹ 4,158.00

#### 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	Attend	ance	Depart	ment	Job W	ork	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 Pay	yment	
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 Fif	ty Only.	

APPROVED BY

14 AUG 2025

S. V. Subba Reddy
Project Menager

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/16909

Particulars	Amount
Account:	
DW Pappu Ram	1,650.00
TDS-1% Contract	(-)17.00

Through:

BANK-ICICI Current Alc 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

Dated: 12-Aug-25

Prepared by: gvrc@modiproperties.com

Approved by

**G V Research Center** 

Survey No.542, Kolthur, Ranga Reddy.

No : 6016

Date: 14-08-2025

Advice for Payment No : 6016		T Date		
Advice for Faymon	From Date	To Date		
Contractor Name		10 00 2025		
Contractor Marito	07-08-2025	13-08-2025		
M.raju (earth work)	0,000			

					Job W	/ork	On A/c		
	Attenda	ance	Department			Manual	Auto	Manual	
Skill Name -	Value	Amount	Auto	Manual	anual Auto		17 (17)	0.00	
			7906.25	575.00	8768.75	575.00	0.00	0.00	
Female Helper	32.25	18543.75	7906.25		14087.50	0.00	575.00	0.00	
	41.75	24006.25	5462.50	0.00	14087.50		575.00	0.00	
Male Helper		10550.00	13368.75	575.00	22856.25	575.00	5/5.00	0.00	
Totals	74.00	42550.00	13300.70	200					

	ayment	· · · · · · · · · · · · · · · · · · ·
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 sid	e cleaning precast poles shifting etc.	22900.00
	Total Amount %	22900.00
		229.00
		229.00 0.00
	TDS:@ 1	229.00
Other Deductions Description :	TDS:@ 1 Less Rent:	229.00 0.00
Other Deductions Description :	TDS:@ 1 Less Rent:	229.00 0.00 0.00



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/16905

Dated: 12-Aug-25

 Particulars
 Amount

 Account :
 22,900.00

 TDS-1% Contract
 (-)229.00

Through:

BANK-ICICI Current Alt 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: gvro@modiproperties com

Approved by

S. No

S. No.						
ny	GNRC		Project		(	Juno polis
of workers required	19		Date			2 14/8/2015
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		13/8/2015	
Job Description:	and the same of th	36	oo land	scape	sha	had stone
laying, 3600 Grand bloov East side cleaning.						
work don						
Descri	ption	Quantity		Rate		Amount
Towards 360	o landscape	U	×8575 6,900		of	6,900/
Shaped stor						1
3600 GROW						
East Side						
work Don	0					
					1	
			To	otal Amoun		61900
Engineers's Name	Engineers's Sign		Contractor's	Name	Cor	ntractor's Sign
10 39 worth Brieball M. Pja (Det						

22571

		-	A STATE OF THE PARTY.		S. N	0. 22571
iny	GUPC		Project			Punopoli
of workers required	GVPC 14		Date			Runopolis
No. of head mason	-		No. of male	helper		07
No. of mason	-		No. of femal	le helper		07
Required from date	1/8/204		Required to date			
Job Description:	Towards		5600 A	2700 6	ve,	ast polls
Shiftin	g work d	lone				
	)					
Descrip	otion	Qı	antity	Rate		Amount
Towards 3600	to 2700	v	18535 F	8050	of	8,000  -
precent polls						
			То	tal Amount		3,000/
Engineers's Name	Engineers's Sign	1	Contractor's	Name	Con	tractor's Sign
6 59 6 ball	6.3: ib 1		M. Pa	ju	(	De la company

22570

S. No.

	S. No.						
ny	GVPL		Project			Runo polé	1
of workers required			Date			Runo polis	
No. of head mason	_		No. of male helper			09	
No. of mason	_		No. of fem	No. of female helper		07	
Required from date	7/08/2015		Required to date			8/8/2025	
Job Description:	Towards	360	o porth	side	Weo	m dwppi	ng
world de	bris removi						-
		U					
Descrip	otion	Qu	antity	Rate		Amount	
Toward 3600	Do Aside	M	ps15/ 8050/		50/-	8,000	
beam chippi							
Jebris sem	oving work						
Joe	0						
			Tot	al Amou	nt	8,000 }	
Engineers's Name	Engineers's Sign	19	ontractor's N	Name	Con	tractor's Sign	
o sarpato	Define &		M. Roj	u	9	101	

#### 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

OL-III NI	Attend	Attendance		Department		/ork	On	A/c
Skill Name	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

	nent	
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
	Total Amount % TDS: @ 1	
		2300.00 23.00 0.00
	TDS:@ 1	23.00
Other Deductions Description :	TDS: @ 1 Less Rent:	23.00

Rupees: Two Thousand Two Hundred Seventy Seven Only.



S. No.

		S. No.					
ny	GURC		Project	Project		Innopolis	
of workers required	04		Date			08/08/2025	
vo. of head mason			No. of mal	No. of male helper		02	
No. of mason	_		No. of fem	ale helper		02	
Required from date	8-08-202	5	Required to	date		8-08-2025	
Job Description:	Towards !	sai	, singe	ing ou	ne	k dune @	
Site and deboris orenainy moorks done							
Descrip	Description		uantity	Rate		Amount	
			04 57			2300   -	
			To	otal Amoun	it	2300/-	
Engineers's Name	Engineers's Sign	11/	Contractor's	Name	Cor	ntractor's Sign	
Southers	Siere 4		T. kum	~	H		

# 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-26

Particulars	Amount
Account :	Amount
CONJBDW-T Kurmanna	2,300.00
TDS-1% Contract	(-)23.00
Through:	
BANK-ICICI Current Alc 112105001455  On Account of:	P. 125
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: gvro@modiproperties.com

Approved by

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6009

Date: 14-08-2025

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

			Department		Job W	/ork	On A/c		
Skill Name	Attendance				Auto Manual		Auto	Manual	
	Value	Amount	Auto	Manual	71010	mana.			
Female Helper	14.00	7000.00	4000.00	0.00	1500.00	0.00	1500.00	0.00	
TARREST TARREST TO A STATE OF THE STATE OF T		7450.00	0.00	0.00	5500.00	0.00	1650.00	0.00	
Male Helper	13.00	7150.00	0.00			0.00	0450.00	0.00	
Totals	27.00	14150.00	4000.00	0.00	7000.00	0.00	3150.00	0.00	

	0.00 0.00
	0.00
	6900.00
Amount %	6900.00
	69.00
	0.00
oan :	0.00
	0.00
	0.00
	6831.00
	Amount %  @ 1 Rent: Loan:

Rupees: Six Thousand Eight Hundred Thirty One Only.



22576

					S. No.	~0,0			
y	CIVRC		Project		Inn	opoliy			
of workers required	12		Date		13-0	08-2025			
No. of head mason			No. of male	e helper	06				
No. of mason	-		No. of fema	No. of female helper					
Required from date	07-08-25		Required to	date	13-09	5-2085			
Job Description:	Toward	سما	ecaet	wall	fining	y en-			
Site and some 2700 block side open cleary									
work done,									
Descrip	Description			Rate		Amount			
				575	6	9001-			
			Tot	tal Amount	690	-100			
Engineers's Name	Engineers's Sign		Contractor's l		Contractor	's Sign			
kulduf	Judus -	1	zyatei k	ineni					

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

## **Payment Voucher**

No.: PAY/16907

Dated: 12-Aug-25

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

Prepared by: gwro@modiproperties.com

Thirty One Only

Approved by

Receiver's Signature

₹ 6,831.00

14-08-2025 11:27:27

Pages: 2 of 2

#### **Advice for Payment**

Company Name: G V Reserch Centers Pvt Ltd

Project Name :

Innopolis

Supplier Name: S.Mannem

Voucher No :

3500.00

0.00

P	Δ	R	T	1	C	11	1	A	R	S	

Hire Charges - Job Work Payment
Towards 3600 ground floor lobby chipping work ,3600 wall beam chipping work done at site

н

Amount Payable :-

Amount Payable :-

3500.00

12996 Amount

Hire Charges - On A/C Payment

Other Additions:

0.00

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.

APPROVID BY

1 4 AUG 2025

S.V. Subba Reday Project Manager

#### Voucher

ompany Name : G V Reserch Centers Pvt Ltd

Project Name: Innopolis
Supplier Name: S.Mannem

14-08-2025 11:27:27

Pages: 1 of 2

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-		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-		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
	THE PARTY NAMED IN		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.	-							

The

| G V Reserch Centers Pvt Ltd | HC | 119333 | Innopolis | HC | Date | Veh No | Start Time | End Time | Pay Type | 13-08-2025 | 10:22 | 17:09 | JW | 492

**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 Na	me		1			

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. Suppa Ready Project Manager

	HC 11930					
HC Date	Veh No	Innopolis Start Time	End Time	Pay Type	472	
07-08-2025		10:20	17:11	JW	4/2	
Equipment Name	e			• • • • • • • • • • • • • • • • • • • •		

Units	Min Rate	Max Rate	Qty	Rate	NA-L
per day	700.00	700.00	1		Value
Supplier Nar	ne			700	700.00

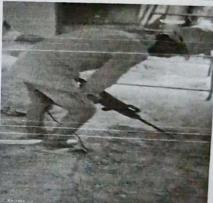
S.Mannem

Work Description :-

Towards 3600 ground floor lobby chipping work done.

Rupees: Seven Hundred Only.





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S.V. Subba is. Project Manager Y

	GV	Reserch Center Innopolis	s Pvt Ltd		HC 119299
HC Date	Veh No	Start Time	End Time	Pay Type	470
07-08-2025		10:00	17:11	JW	4,0
Equipment Na	me				

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Nar	ne			700	700.00

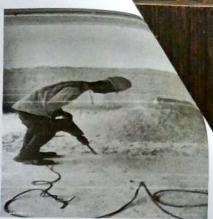
S.Mannem

Work Description :-

Towards 3600 ground floor lobby chipping work done.

Chipping machine piece meal of work 2 or 3 days

Rupees : Seven Hundred Only.





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APPROVED BY

08 AUG 2025

S.V. Subba Reddy Preject Manager

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

Chipping machine piece meal of work 2 or 3 days

Units Min Rate Max Rate Rate Value per day 700.00 700.00 700 700.00 Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor beam chipping work done.

Rupees : Seven Hundred Only.





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12 AUG 2025

S.V. Subba Reddy Project Manager

	HC 11933				
		Innopolis			100
HC Date	Veh No	Start Time	End Time	Pay Type	490
12-08-2025		09:47	17:24	JW	
Equipment Nam	e				

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 Na	me				-

Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor wall and beam chipping work done.

Rupees : Seven Hundred Only.





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APPROVED BY

1 3 AUG 2025

S.V. Subba Reddy Project Manager

# W 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 Alc 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: gvro@modiproperties.com

Approved by



#### **Advice for Payment**

Company Name: G V Reserch Centers Pvt Ltd

Project Name

Innopolis

Supplier Name: G.Sneha Latha Voucher No :

12995

Amount

34889.00

P	A	R	T	IC	U	L	A	R	S

Hire Charges - Job Work Payment

Towards debris shifting work from 3600 to 2700, and red soil shifting from MRGV to GVRC 3600 site.

34889.00

Amount Payable :-0.00

Amount Payable :-

Hire Charges - On A/C Payment

0.00

Other Additions:

0.00

	Gross	34889.00
TDS% 2.00	TDS Amount	697.78
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.

S.V. Subba Reday Project Manager

CGST% 0.00

SGST%

0.00

0.00

#### es Voucher

pany Name : G V Reserch Centers Pvt Ltd

Project Name : Supplier Name :

Innopolis

G.Sneha Latha

14-08-2025 11:27:27

Pages: 1 of 4

Voucher No : From Date : 12995 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 tippe	r 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					4-69	
			Towards debris s	hifting 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 de	bris loading to tractor and cleaning levelling work done.								
119300	471	07-08-2025	Tractor with tippe	r 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 s	hifting work from 2700 to MRGV labour quaters.								
119305	473	08-08-2025	Tractor with tippe	r 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 s	hifting work from GVRC 2700 to MRGV labour quater.								
119306	474	08-08-2025	Tractor with tippe	r without labour (per day)	***********		09:46	17:26	1	1800	00 JW	1800.00
			ts36n3196	Units: per day (9.30 to 6 P.M	Rate:	1800						I Fill Dis
			Towards debris s	hifting work from GVRC 2700 to MRGV labour quater.								
119307	475	08-08-2025	JCB				09:49	17:31	6.25	800	JW	5000.00
	THE STATES		ts08gh7882	Units : per hour	Rate:	800	-					
			Towards 2700 de	bris loading to tractor and cleaning leveling work done.							0 JW	
119308	476	09-08-2025	Tractor with tippe	r 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 si	hifting work from 3600 to 2700								
119309	477	09-08-2025	Tractor with tippe	r with labour			10:30	10:35	1	527	JW	527.00
A LE			ts300780	Units: per trip	Rate:	425						
			Towards debris si	nifting from 3600 to 2700	1							
119310	478	09-08-2025	Tractor with tippe	with labour	-		11:07	11:10	1	527	JW	527.00
			ts300780	Units: per trip	Rate:	425				THE		

the

er		14-08-2025 11:27:27

			Towards debris s	hifting work from 3600 to 2700							
119311	479	09-08-2025	Tractor with tippe	r with labour		11:39	11:43	1	527	JW	527.00
			ts300780	Units: per trip	Rate : 425					-	
			Towards debris s	hifting work from 3600 to 2700.							
119312	480	09-08-2025	Tractor with tippe	r with labour		12:19	12:25	1	527	JW	527.00
BALLES TO			ts300780	Units: per trip	Rate: 425				-	-	327.00
			Towards debris s	hifting work from 3600 to 2700							
119313	481	09-08-2025	Tractor with tippe	r with labour		13:06	13:13	1	527	JW	527.00
		- h	ts300780	Units: per trip	Rate: 425				-		327.00
			Towards debris s	hifting work from 3600 to 2700							
119314	482	09-08-2025	Tractor with tippe	r with labour		14:26	14:29	1	527	JW	527.00
			ts300780	Units: per trip	Rate: 425	14.20	14.20		321	300	327.00
			Towards debris s	hifting work from 3600 to 2700							
119315	483	09-08-2025	Tractor with tippe			15:10	15:29	1	527	WL	527.00
			ts300780	Units : per trip	Rate: 425	10.10	10.23		JE!	300	327.00
			Towards debris s	hifting work from 3600 to 2700							
119316	484	10-08-2025		r without labour (per day)		09:25 16:17 1 180	1800	JW	1800.00		
			ts300780	Units: per day (9.30 to 6 P,M	Rate: 1800		10.11		1000	1	1000.00
			Towards red soil	shifting work from MRGV to GVRC 3600		-					
119317	485	10-08-2025	-	r 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		10.17		1000	-	1000,00
			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			0.20			3000.00
			Towards MRGV	ed soil excavation and loading to tractor for gvrc 3600	gardening usepurpose.	-					
119319	487	11-08-2025	Tractor with tippe	without labour (per day)		09:34	17:28	1	1800	JW	1800.00
	NA STATE		ts300780	Units: per day (9.30 to 6 P.M	Rate: 1800	30.07			.500	344	1000.00
			Towards debris sl	nifting work from 3600 to 2700							
119331	489	12-08-2025		without labour (per day)		09:12	17:28		1000	DAL	1000.00
		. L VV LULU		marcar about (per cay)		05.12	17.20		1800	700	1800,00

The

Pages: 2 of 4

14-08-2025 11:27:27

Pages: 3 of 4

ts300780

Units: per day (9.30 to 6 P.M

Rate: 1800

Towards debris shifting work from 3600 to 2700.

1hr

# 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-26

	Amount
Particulars	
Account:	34,889.00
EUC-G.Sneha Latha	(-)698.00
TDS-2% Contract	
Through:	
BANK-ICICI Current Alc 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 gyro@modiproperties.com

Approved by

	GVR	serch Center	's Pvt Ltd		
110.5		Innopolis			HC 119300
HC Date	Veh No	Start Time	End Time	Pay Type	
07-08-2025	ts300780	11:14	17:26		471
Equipment Name	9		17.20	JVV	

Tractor with tipper without labour (per day)

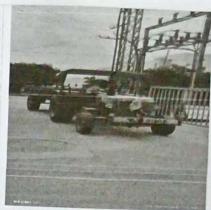
Units	Min Rate	Max Rate	04.		
per des (0.20		wax reate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	
Supplier Nam	Supplier Name			1000	1800.00

G.Sneha Latha

Work Description :-

Towards debris shifting work from 2700 to MRGV labour quaters.

Rupees : One Thousand Eight Hundred Only.





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APPROVED BY

08 AUG 2025

### G V Reserch Centers Pvt Ltd

110.0		milopons		
HC Date	Veh No	Start Time	End Time	Pay Type
07-08-2025	ts08gh7882	00.44	The state of the s	ray Type
Equipment Name		09:44	17:29	JW

HC 119298

469

JCB

Units	Min Rate	Max Rate	Qtv	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00
Supplier Nam	ie				5000,00

G.Sneha Latha

Work Description :-

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

Rupees: Five Thousand Only.





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APPROVED BY

08 AUG 2025

### G V Reserch Centers Pvt Ltd Innopolis

 Veh No
 Start Time
 End Time
 Pay Type

 ts36n3196
 09:17
 17:27
 JW

HC 119296

467

07-08-2025 Equipment Name

HC Date

Tractor with tipper without labour (per day)

per day (9.30 1800.00 1800.00 1 1800.00	Units	Min Rate	Max Rate	Qty	Rate	Value
per day (o.co	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

#### G V Reserch Centers Pvt Ltd Innopolis HC Date Veh No

ts300780

Start Time End Time Pay Type 09:14 17:31 JW

473

HC 119305

08-08-2025 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 Nam	e				1000,00

G.Sneha Latha

Work Description :-

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

Rupees: One Thousand Eight Hundred Only.





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11 AUGA 1262 2025

S.V. Subba-Reddy Projectimenager

	G V Re	serch Center	s Pvt Ltd		HC 11931
		Innopolis			
HC Date	Veh No	Start Time	End Time	Pay Type	484
10-08-2025	2025 ts300780 09:	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	Supplier Nam	e				

Work Description :-

Towards red soil shifting work from MRGV to GVRC 3600

Rupees : One Thousand Eight Hundred Only.





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APPROVED BY

11 AUG 2025

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

483

HC 119315

Tractor with tipper with labour

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

11 AUG 2025

	G V Re	serch Center	s Pvt Ltd		HC 119314
HC Date	Veh No	Start Time	End Time	Pay Type	482
09-08-2025	ts300780	14:26	14:29	JW	
Equipment Nam	e				

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Na	me				
G.Sneha L	atha				
Work Descr	ription :-				

Rupees : Five Hundred Twenty Seven Only.

Towards debris shifting work from 3600 to 2700





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

APPROVED BY

11 AUG 2025

O V Re		s Pvt Ltd		HC 11931
Veh No	Start Time	End Time	Pay Type	404
ts300780	13:06	13:13	The second second	481
9		10.10	044	
	Veh No ts300780	Innopolis	Veh No         Start Time         End Time           ts300780         13:06         13:13	Innopolis   Veh No

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Na	me				021,00
G.Sneha L	atha				
Work Descr	ription :-				
Towards o	debris shifting world	k from 3600 to 27	700		

Rupees : Five Hundred Twenty Seven Only.





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

APPROVED BY

11 AUG 2025

S.V. Subbalica Project Manager

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

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.



480



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

APPROVED

11 AUG 2025

	HC 119311				
HC Date	Veh No	Innopolis Start Time	End Time	Pay Type	479
09-08-2025	ts300780	11:39	11:43	JW	

Equipment Hame

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Na	me				
G Sneha L	atha				

G.Siletia Laula

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

G V Reserch Centers Pvt Ltd HC 119310 Innopolis HC Date Veh No Start Time End Time Pay Type 478 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

	HC 119309				
HC Date	Veh No	Innopolis Start Time	End Time	Pay Type	477
09-08-2025	ts300780	10:30	10:35	JW	411

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	425.00	425.00	1	527	527.00
Supplier Na	me				
G.Sneha L	atha				

Work Description :-

Towards debris shifting from 3600 to 2700

Rupees: Five Hundred Twenty Seven Only.





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

11 AUG 2025

#### 

 Units
 Min Rate
 Max Rate
 Qty
 Rate
 Value

 per day (9.30
 1800.00
 1
 1800
 1800.00

 Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Tractor with tipper without labour (per day)

Rupees: One Thousand Eight Hundred Only.





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

APPROVED BY

11 AUG 2025

G V Reserch Centers Pvt Ltd
Innopolis

Start Time End Tim

09:49

End Time Pay Type 17:31 JW HC 119307

475

08-08-2025 Equipment Name

Veh No

ts08gh7882

JCB

HC Date

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



	HC 119306				
HC Date	Veh No	Start Time	End Time	Pay Type	474
08-08-2025	ts36n3196	09:46	17:26	JW	
722					

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
Cumplier Name					

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

	G V Reserch Centers Pvt Ltd					
	G A Ve	Innopolis		Pay Type	485	
HC Date	Veh No	Start Time	16:17	JW		
10-08-2025	ts08uf6811	09:25	10.11			
Equipment Nam	е	t and				

Tractor with tipper without labour (per day)

			Qty	Rate	Value
Units	Min Rate	Max Rate	diy	1800	1800.00
per day (9.30	1800.00	1800.00	3		
Supplier Nan					
o C-shale	etha				

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

12 AUG 2025

	G V Re	serch Center	s Pvt Ltd		HC 11931
		Innopolis			HC 11931
HC Date	Veh No	Start Time	End Time	Pay Type	486
10-08-2025	ts08gh7882	09:25	16:19	JW	400
Equipment Nam	•				

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

G.Sneha Latha

JCB

Work Description :-

Towards MRGV red soil excavation and loading to tractor for gvrc 3600 gardening usepurpose.







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



## G V Reserch Centers Pvt Ltd

Innopolis

Qty

HC 119319

HC Date	
11-08-2025	

Start Time 09:34 End Time Pay Type 17:28 JW

Rate

1800

Value

487

1800.00

**Equipment Name** 

Tractor with tipper without labour (per day)

Veh No

ts300780

Units	Min Rate	Max Rate
per day (9.30	1800.00	1800.00
Supplier Nam	е	-

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

	G V Re	serch Center	s Pvt Ltd		HC 119331
		Innopolis			
HC Date	Veh No	Start Time	End Time	Pay Type	489
12-08-2025	ts300780	09:12	17:28	JW	

**Equipment Name** 

Veh

tipper w

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30		1800.00	1	1800	1800.00
Supplier Nam	e				
G.Sneha La	tha				

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

14-08-2025 11:27:27

Pages: 2 of 2

#### Advice for Payment

G V Reserch Centers Pvt Ltd Company Name:

Project Name

Innopolis

Supplier Name: Shekar Reddy

Voucher No:

12998

5600.00

0.00

0.00

Amount

ARS
L

Hire Charges - Job Work Payment

Hire Charges - On A/C Payment

Towards 2700 MS container and MS pipes internal shifting work done at site.

Amount Payable :-

TDS% 2.00

0.00

5600.00

Amount Payable :-0.00

Other Additions:

Other Deductions:

0.00

5600.00

Gross TDS Amount 112.00

Total GST Amount

0.00

Total 5488.00

Rupees: Five Thousand Four Hundred Eighty Eight Only.



CGST% 0.00

0.00

SGST%

0.00

### 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

Pages: 1 of 2

14-08-2025 11:27:27

	HC No	HC Date		Equipment Name / Par	ticulars	S.Time	E.Time	Qty	Rate	1 1	Gross
119297	468	07-08-2025	JCB			09:36	17:45	7	800	WL	5600,00
			ts08he1464	Units : per hour	Rate: 800						
			Towards 2700 ms	s container and ms pipes internal shifting work	done.						

		serch Center Innopolis			HC 119297
HC Date	Veh No	Start Time	End Time	Pay Type	100
07-08-2025	ts08he1464	09:36	17:45	JW	468
Equipment Name	е				
JCB					

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Nar	ne				3000,00

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

# 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	1
Account :	Amoun
EUC-P. Shekar Reddy	5,600.00
TDS-2% Contract	
- Do Zin Gondact	(-)112.00
Through:	
BANK-IDID Current Alt 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 gyro@modiproperties com

Approved by

0.00

0.00

### **Attendance Details**

### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6002

Totals...

Date: 14-08-2025

dvice for Paymen	140.0002					From Date	To	Date
	(	Contractor Nar	ne			07-08-2025	13-0	8-2025
	Fa	eem khan wel	ding			07-08-2023		
					Job W	/ork	On	A/c
CLUI Name	Atten	dance	Depart		Auto	Manual	Auto	Manual
Skill Name	Value	Amount	Auto	Manual	0.00	0.00	0.00	0.00

0.00

0.00

0.00

0.00

Advice For Payment	AMOUNT
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
Total Amount %	100.00
TDS:@ 1	100.00
	10000.00 100.00 0.00 0.00
TDS:@ 1 Less Rent:	100.00
TDS: @ 1 Less Rent: Less Loan:	100.00 0.00 0.00

1 4 AUG 2025 S.V. Subsa 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/16915

Dated: 12-Aug-25

Particulars	Amount
Account:	ranodin
CONT Faeem Khan ON AC	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-ICICI Current Alc 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: gvro@modiproperties.com

Approved by

14-08-2025

Pages: 1 of 1

### **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		
	Radha	krishna (Gard	ening)		(	07-08-2025	13-0	8-2025
Attendance		ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

	For Payment	
PARTICULA	RS	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	
	Less Rent	
	Less Rent : Less Loan :	100.00 0.00 0.00
Other Deductions Description :		0.00
Other Deductions Description :		0.00
Other Deductions Description :		0.00

APPROVED BY

1 4 AUG 2025

S.V. Subba Reday

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/16916

Dated: 12-Aug-26

Particulars	Amount
Account:	
CONT- Radha Krishna	10,000.00
TDS-1% Contract	(-)100.00
Through : BANK-ICIC Current Alc 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 gyro@modiproperties.com

Approved by

### **Attendance Details**

### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6011

Date: 14-08-2025

Contractor Name P.RAJU

From Date 07-08-2025

To Date 13-08-2025

Department Manual

Job Work Auto Manual

On A/c Manual Auto

Attendance Skill Name Value Amount Auto Totals... 0.00 0.00 0.00

0.00

0.00 0.00 0.00

0.00

Advice Fo	r 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.		

14 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/16906

Dated: 12-Aug-25

Particulars	Amount
Account:	
CONT - P. Raju	5,000.00
TDS-1% Contract	(-)50.00
Through:	
BANK-ICICI Current Alc 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: gvro@modiproperties.com

Approved by

### **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	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Okiii (Vallie	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description:		711100141
Towards credit balace of Rs 125662		25000.00
Department Description :		
- Specialistic Description .		
		0.00
Job Work Description :		
		0.00
	Total Amount %	25000.00
	TDS:@ 1	25000.00 250.00
	TDS:@ 1 Less Rent:	250.00
Other Deduct	TDS:@ 1	250.00 0.00
Other Deductions Description :	TDS:@ 1 Less Rent:	250.00 0.00
Other Deductions Description :	TDS:@ 1 Less Rent:	250.00 0.00
Other Deductions Description :	TDS:@ 1 Less Rent:	250.00 0.00 0.00
Other Deductions Description :	TDS:@ 1 Less Rent:	250.00 0.00 0.00
Other Deductions Description :  Rupees: Twenty Four Thousand Seven Hundred Fifty Only.	TDS:@ 1 Less Rent:	25000.00 250.00 0.00 0.00

APPROVED BY

14 AUG 2025

S. V. Subba Ready

Preject Manager

Approved By Project

A

## 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-ICIC Current Alc 112105001455	
On Account of :	
Being amoune neft to pappu ram as per vouch no 6004	er

₹ 24,750.00

Prepared by: gvro@modiproperties.com

Hundred Fifty Only

Amount (in words):

Approved by

Indian Rupees Twenty Four Thousand Seven

14-08-2025

Pages: 1 of 1

#### **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	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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

Auvice For I	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	20000.00
	TDS: @ 1 Less Rent:	200.00
	TDS:@ 1	200.00
Other Deductions Description :	TDS: @ 1 Less Rent:	200.00
Other Deductions Description :	TDS: @ 1 Less Rent:	200.00 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	



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  TDS-1% Contract	20,000.00

Through:

BANK-ICICI Current Alc 112105001455

On Account of:

Being amount neft to khudus as per voucger no 6000

Amount (in words):

Indian Rupees Nineteen Thousand Eight Hundred

₹ 19,800.00

Prepared by gyro@modiproperties.com

Approved by

### **Attendance Details**

### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6006

Date: 14-08-2025

	Co	ontractor Nam	e			From Date	To	Date
		S.Mannem				07-08-2025	13-0	8-2025
Skill Name	Attendance Department		Job Work		On A/c			
OKIII IVAITIE	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

	or Payment	
PARTICULAR	S	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
	Total Amount % TDS: @ 1	20000.00
	TDS:@ 1	200.00
Other Deductions Description :	TDS: @ 1 Less Rent:	200.00 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	200.00
Other Deductions Description :	TDS: @ 1 Less Rent:	200.00 0.00 0.00

APPROVED BY

14 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/16922

Dated: 12-Aug-25

Particulars	
Account:	Amour
CONT-S Mannem	
TDS-1% Contract	20,000.00
	(-)200.00
Through:	
BANK-ICICI Current Alc 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	

Prepared by gvro@modiproperties.com

Approved by

14-08-2025

Pages: 1 of 1

#### **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	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards credit balance of Rs 23617		5000.00
Department Description :		Store
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	5000.00
	TDS:@ 1	50.00
	Less Rent :	0.00
Marie III and the second	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 Ready Project Manager 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 AIC 112105001455	
On Account of:	
Being amoune neft to eshwar rao as per vouch no 6007	ner
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred I	ifty

Prepared by gvro@modiproperties.com

Only

Approved by

Receiver's Signature

₹ 4,950.00

### 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

	ance	Department		Job W	ork	On	Ac
lue	Amount	Auto	Manual	Auto	Manual		Manual
3.50	0.00	0.00	0.00	0.00	0.00		
3.50	0.00	0.00	0.00	75 (55 851)			0.00
	3.50	3.50 0.00	3.50 0.00 0.00	3.50 0.00 0.00 0.00	Amount         Auto         Manual         Auto           3.50         0.00         0.00         0.00         0.00	3.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ide         Amount         Auto         Manual         Auto         Manual         Auto           3.50         0.00         0.00         0.00         0.00         0.00         0.00

Advice	For Payment	
PARTICULA	NRS.	AMOUNT
On A/c Description :		7.000141
Towards credit balance of Rs 16613		10000.00
Department Description :		
		0.00
leb West Day of the		
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
		0.00
Part	Net Amount :	9900.00
Rupees: Nine Thousand Nine Hundred Only.		

APPROVED BY

14 AUG 2025

S.V. Subba Reddy
Freject 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	Amoun
Account :	
CONT M Lalitha	10,000.00
TDS-1% Contract	(-)100.00
Through: BANK-ICICI Current Alc: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: gvro@modiproperties.com

Approved by

Receiver's Signature

14-08-2025

Pages: 1 of 1

#### **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

01.00.11	Attenda	ance	Departi	ment	Job W	/ork	On	A/c
Skill Name	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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards credit balance of Rs 27500		15000.00
Department Description :		0.00
		0,00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS:@ 1	150.00
	Less Rent :	0.00
A CONTRACTOR OF THE PARTY OF TH	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 Alc 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: gvro@modiproperties.com

Approved by

Receiver's Signature

		DEBIT	VOUCHER					
Company/Firm	GV Re	search Centr	e Pvt.Ltd					
Project.	Innopo	Innopolis						
Voucher no.								
Account head								
Credit to	K.Kirai	K.Kiran kumar						
Towards/description of work			paid for 3600 e. Approved c		east side beam chipping ed.			
Location of work	GVRC							
Period	From:	n: 07-08-2025		To:	13.08,2025			
Amount in Rs.	15,000/-							
Amount in words	Fifteen	thousand ru	pees only.					
Mode of payment	Cheque	trf no.	Date		Bank			
Prepared by	Approved by		Receivers name		Receivers signature			
	S.V Subba reddy				- Local Fold Digitature			

APPROVED BY

14 AUG 2025

S.V. Subba Reddy Project Manager



# 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 building 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 Pr		Centers Pvt. Ltd	Statement date	14-08-2025					
Prepared by Divya.K		a.K		Sign					
From period 06-08		3-2025		To period	Description of expense				
Sl No	Debit to company Debit to project		Debit to project	Description of expense		Amoun	t Bill enclosed	GST bill	
1.	GV Research Centers Innopolis Pvt. Ltd			Innopolis	Towards payment vehicle weighment RMC, Steel etc.			OY ON	DY DN
2.	GV Research Centers Innopolis Pvt. Ltd			Innopolis	Towards payment made for 2727 office space material received through uber		100/-	OY ON	DY ON
3.	GV Research Centers Innopolis Petrol allowance. Pvt. Ltd					300/-	OY ON	OY ON	
4.	GV Research Centers Innopolis Pvt. Ltd		Staff refreshment for tea ,coffee etc.		340/-	DY DN	DY DN		
5.	GV Research Centers Innopolis Pvt. Ltd		Towards payment made for Shree laxmi for urgent basic bought material(Fevicol SR 998)		1000/-	DY DN	DY ON		
	Total						2,560/-		
Amoun		be	☐ Transf		☐ Transfer to expens	e card,   Cash reimbursement,	Transfer	to personal a/c.	
Approved by:		Div. Ma	nager	Accountant Accounts Manager		MD			
Sign:			11						
Date:			1	300					

APF	PROVED BY
	1 4 AUG 2025
S.V	. Subba Reddy roject Manager

Not 1. Sourced 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 sourced of scanned 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 montas of Division manager and accounts manager approval required for expenses of over 10,000/- per week. MDs approval is required for expenses of over 10,000/- per we



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

TONNES WEIGH BRIDGE

4AM to 9 PM

SERVICE

AAM to 9 PF

GROSS 200 25350 3380 COMPUTERISED 60M Kgs. Kgs VEHICLE No. : DATE : DATE 03 0 -0B-25 Inward No: 796 TIMES INWATMS TS09UE0994

TARE

NETT

Kgs

Received By

Sign: DI:

MATERI

MRN No:

వాహనము ప్లాట్ ఫారం విడిచిన త**్వాత మా బాధ్యత లేదు.** Our responsibility ceases once the **vehicle leaves the platform**. GENOME TALLEY KEST AN OPERATION IS SIGNATURE

COMPUTERISED 60M TONNES WEIGH BRIDGE VEHICLE No. : TS08UE7850

NOBBO

Kgs. Kgs. Kgs. ATE and Nov. 493 ReceNSON S GENOME VALUEY RESEARCH SIMP PIME: Dt: CENTER PVI. R

GROSS 12950

28940

15990

NETT

వాహనము స్టాత్ ఫారం విడిచిన తర్వాత మా బాధ్యత తేదు. Our responsibility ceases once the vehicle leaves the platform. OPERATOR'S SIGNATURE

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

Rs.

GROSS TARE

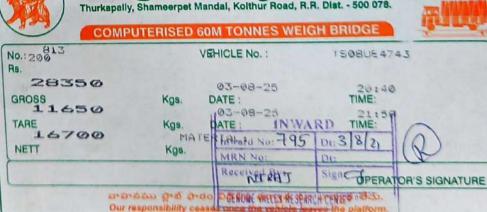
NET

200 11480 30720 240 Kgs. Kgs Kgs THE VEHICLE No. : DATE 3-08-25 NWARD TIME! 7:0 Recei A b Carnenage GENOME VALLEY RESEARCH CENTEDPHINATO NIN DETIMES 8 Sign's TS08U6721 'S SIGNATURE

బాహనము స్టార్ ఫారం విడిచిన తర్విత మా లాగు Our responsibility ceases once the vehicle leaves the platform ಎ. 400 ವಿಡಿ



ලී කංසී රජි පෙරේ Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.



Our responsibility ceases cruce the vi



H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-1941, 75. Shameerpet Mandal, Kotthur Road, R.B. Dist - 500 101. T.S. COMPUTERISED 100M TONNES WEIGH BRIDGE

Kgs Kgs Kgs. MATER VEHICLE No. DATE2-05-25 DA IMWard No: 345 MRN No: INWARD APZBTA

TIMES 133

Received By: GENOME WALLET RESERRON CENTER POT LID Dit 13 8 24

SIBIN PRINTED

SSIGNATURE

THMH.

## Here's your receipt, SANDEESH

Total		₹101.71
Trip dis	arge	₹10518
Subtota	al	₹105.18
Wait Ti	me	₹1 88
Promot	tion	-₹5,35
Payn	nents	
	UPI_QR 12/08/2025 21:00	₹101.71
(2)	Cash 12/08/2025 21:01	₹101.71
Visit the	e trip page for more Information	
A 1917 D II		

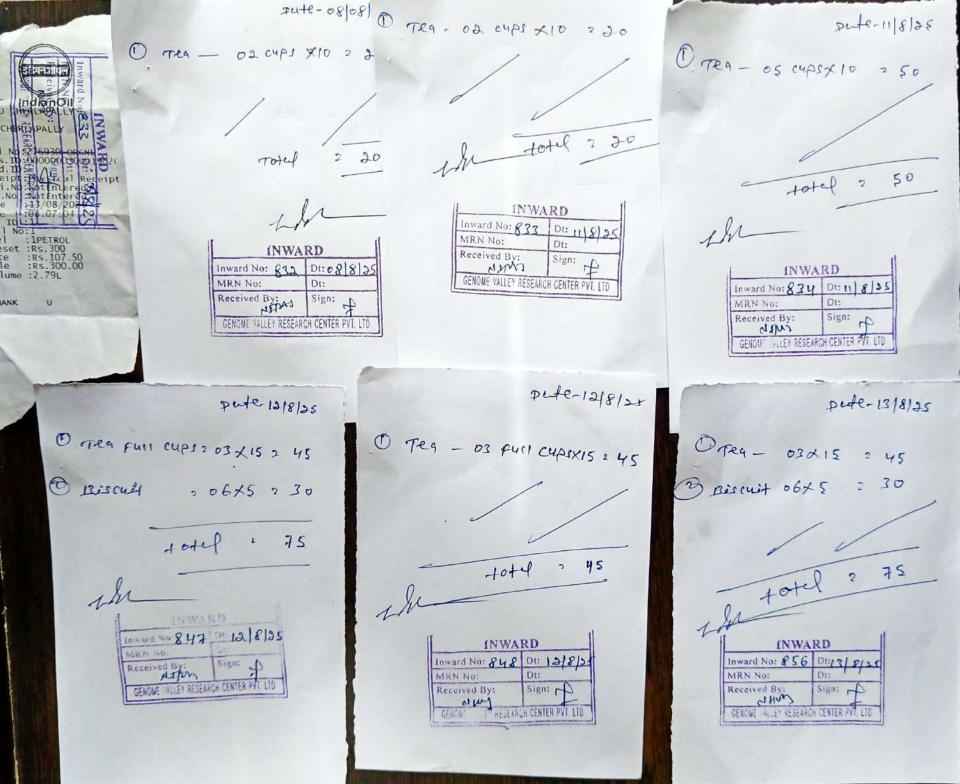
#### V delivered your package.

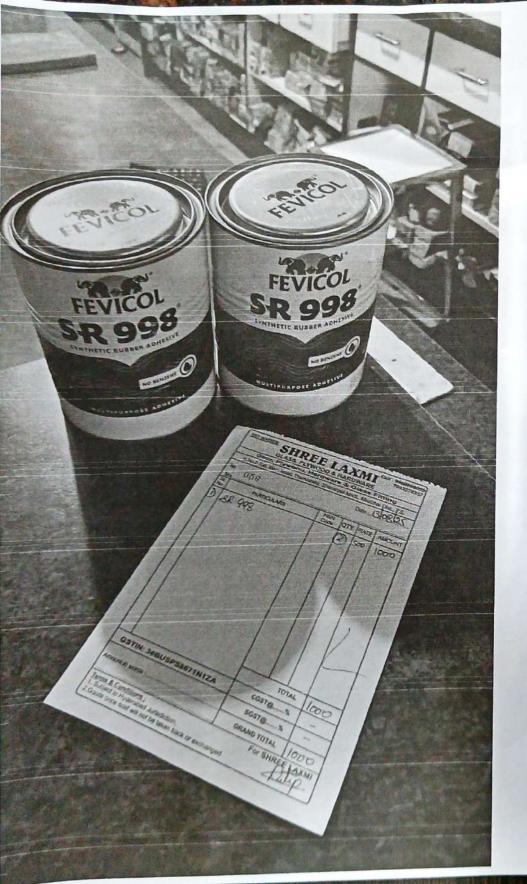
License Plate: TG10A7618

Courier 8.86 kilometres | 31 minutes

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





GST INVOICE Cell: 9966008355 SHREE LAXMI GLASS, PLYWOOD & HARDWARE Door, Plywood, Hardware & Glass Fitting H.No.2-106, Main Road, Thurkapally, Shamirpet Mndl., Medchal Dist., T.S. Date: 13/08/25 056 GIMRC HSN QTY. RATE PARTICULARS **AMOUNT** Code SR 998 FEVECOL 1000 500 INWARD Inward No: 855 Dt: 13/8/2 Dt: MRN No: Sign: Received By: KESTEM GENOME VALLEY RESEARCH CENTER PVT. I TOTAL 1000 CGST@.....% GSTIN: 36BUSPS8671N1ZA

Amount in words :..

Terms & Conditions:

1. Subject to Hyderabad Jurisdiction.

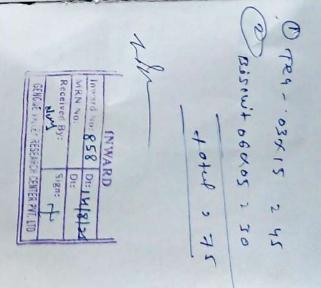
2. Goods once sold will not be taken back or exchanged

For SHREE LAXMI

1000

SGST@.....%

GRAND TOTAL



Annexu	re - A -Send Weekly		C STATE OF		
Details of	of labour charges				
Name of contractor:		Jyothi kumari			
Company name:		GVRC	DE SUR		
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				
10					
1				2000000	
12					
	-				
			Total		20,150
	Payment recommended	by project manager:			
	Payment approved by N				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	14-08-2025				
Note:					
1. Attach	attendance summary fro mend payment as per our	m database			

APPROVED BY

14 AUG 2025

S.V. Subba Reddy
Project Manager

labour charges ontractor:	S.Arjun			
ontractor:	S.Arjun			
	GVRC			
me:	Innopolis			
	14-08-2025			
	From	07-08-2025	To:	13-08-2025
Civil Work	Female Helper	08		4,000
Civil Work	Mason	17		11,900
	Male Helper	10	550	5,500
RCC Work	Mason	0	700	-,
RCC Work	Male Helper	0	550	
			Marie Landin	
A CONTRACTOR OF THE PARTY OF TH				
		Table		
Payment recommender	d by project manager		21,400	
Payment approved by	MD:	-		
		Approved by		MDs approved
Divyak		ripproved by.		MDs approval
14-08-2025				
attendance summary fro	om database			
	Payment recommender Payment approved by Drivya k 14-08-2025	From  Civil Work  Civil Work  Mason  Civil Work  RCC Work  Male Helper  Male Helper  Male Helper  Male Helper  Payment recommended by project manager:  Payment approved by MD:  Prepared by:  Divya k  14-08-2025  Attendance summary from database	From 07-08-2025  Civil Work Female Helper 08  Civil Work Mason 17  Civil Work Male Helper 10  RCC Work Mason 0  RCC Work Male Helper 0  Male Helper 10  Total  Payment recommended by project manager:  Payment approved by MD:  Prepared by: Approved by:  Divya k  14-08-2025	From 07-08-2025 To:  Civil Work Female Helper 08 500  Civil Work Mason 17 700  Civil Work Male Helper 10 550  RCC Work Mason 0 700  RCC Work Male Helper 0 550  Total  Payment recommended by project manager:  Payment approved by MD:  Prepared by:  Divya k  14-08-2025  Intendance summary from database

14 AUG 2025

GVF	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

1 4 AUG 2025

S.V. Subba Reddy Project Manager