Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	21-08-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	14,950	-
2	Department		Jyothi kumari	civil works	4,100	
3	Department		T.Kurmanna	Earth work	10,925	
4	Department		Netinti narayana	Electrician	3,850	
5	Job work		M.Raju	Earth work	14,375	-
6	Job work		T.Kurmanna	Earth work	8,625	
7	Job work		Jyothi kumari	civil works	2,300	
8	Hire Charges		S.Mannem	Hirecharges	700	-
9	Hire Charges		G.Snehalatha	Hirecharges	8,600	-
10	Hire Charges		Shekar reddy	Hirecharges	1,600	
11	Hire Charges		Jyothi kumari	Hirecharges	700	
12	On A/C		Faeem khan	Welder	10,000	26,375
13	On A/C		Radha krishna	Gardenig	5,000	5,262
14	On A/C		P.Raju	Welder	1,000	1,122
15	On A/C		Pappu ram	Tiles	25,000	99,976
16	On A/C		MD Khudoos	Plumbing	5,000	26,957
17	On A/C		G.Snehalatha	Earth work	44,328	44,328
18	On A/C		S.Arjun	civil works	2,00,000	25,92,148
19	On A/C		Y Eshwara Rao	Scaffolding	5,000	18,917
20	On A/C		M.Lalitha	Painting	5,000	6,613
21	On A/C		B.Vijaylashmi	Electrician	10,000	11,814
22	On A/C		D.Ramulu	Welder	2,005	2,005
23	Petty cash		Kuldeep	14-08-25 to 21-08-25	3,440	
24	Annexure A		S.Arjun	Labours	25,650	
25	Annexure C		S.Arjun	Material	26,400	
26	Building material		Sai laxmi enterprises	-	14,950	
27	Building material		Sai laxmi enterprises	-	14,950	
				Total	4,68,448	
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

21 AUG 2025

S.V. [illegible]
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6021 Date : 21-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	5750.00	0.00	2300.00	0.00	0.00	0.00
Male Helper	38.00	21850.00	8050.00	1150.00	11500.00	575.00	0.00	0.00
Totals...	53.00	30475.00	13800.00	1150.00	13800.00	575.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Atrium granite shifting work,and 3600 first floor water removing work,3600 ground floor lobby cleaning work done	14950.00
Job Work Description :	0.00
Total Amount %	14950.00
TDS : @ 1	149.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**14800.50**

Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.

APPROVED BY

21 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/16965** Dated: 18-Aug-25

Particulars	Amount
Account :	
DW - M. Rajukumar	**14,950.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6021	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Only	
	₹ 14,800.00

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 : 6019

Date : 21-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	1500.00	1500.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	1100.00	0.00	0.00	2200.00	0.00	0.00
Totals...	12.00	6300.00	2600.00	1500.00	0.00	2200.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 4500-4545 block L.B dewatering work, 3600,2727 office space cleaning work,south road concrete debris removal work, dust shifting to atrium amphitheatre flooring.	4100.00
Job Work Description :	0.00
Total Amount %	4100.00
TDS : @ 1	41.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Rupees : Four Thousand Fifty Nine Only. Net Amount :	4059.00

APPROVED BY
21 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/16968** Dated: **18-Aug-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**4,100.00**
TDS-1% Contract	**(-)41.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to jyothi kumari as per voucher no 6019	
Amount (in words) : Indian Rupees Four Thousand Fifty Nine Only	
	₹ 4,059.00

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 : 6023

Date : 21-08-2025

Contractor Name	From Date	To Date
T.kurmanna	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.00	16675.00	9200.00	575.00	5175.00	1150.00	0.00	0.00
Male Helper	6.00	3450.00	1150.00	0.00	1725.00	575.00	0.00	0.00
Totals...	35.00	20125.00	10350.00	575.00	6900.00	1725.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards material shifting from 2nd floor store room to steel yard side container side. and debris and cleaning misc work done at site.		10925.00
Job Work Description :		0.00
	Total Amount %	10925.00
	TDS : @ 1	109.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10815.75**

Rupees : Ten Thousand Eight Hundred Fifteen and Paise Seventy Five Only.

APPROVED BY
21 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/16964** Dated: **18-Aug-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**10,925.00**
TDS-1% Contract	**(-)109.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to t kurmanna as per voucher no 6023	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Sixteen Only	**₹ 10,816.00**

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 : 6024

Date : 21-08-2025

Contractor Name	From Date	To Date
Netinti narayana(electrician)	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.50	3850.00	2450.00	1400.00	0.00	0.00	0.00	0.00
Totals...	5.50	3850.00	2450.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards electical works in 2727 office space and misc work done at site. this electrician done over time as per Pm recommandation		3850.00
Job Work Description :		0.00
	Total Amount %	3850.00
	TDS : @ 1	38.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3811.50**

Rupees : Three Thousand Eight Hundred Eleven and Paise Fifty Only.

APPROVED BY

21 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/16963** Dated: **18-Aug-25**

Particulars	Amount
Account :	
CONTDW - N. Narayana	**3,850.00**
TDS-1% Contract	**(-)39.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to n narayana as per voucher no 6024	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Eleven Only	
	₹ 3,811.00

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 : 6020

Date : 21-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	5750.00	0.00	2300.00	0.00	0.00	0.00
Male Helper	38.00	21850.00	8050.00	1150.00	11500.00	575.00	0.00	0.00
Totals...	53.00	30475.00	13800.00	1150.00	13800.00	575.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards compound wall removing work and kadis shifting work done at site.		14375.00
	Total Amount %	14375.00
	TDS : @ 1	143.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14231.25**

Rupees : Fourteen Thousand Two Hundred Thirty One and Paise Twenty Five Only.

APPROVED BY

21 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/16967** Dated: **18-Aug-25**

Particulars	Amount
Account :	
JW - M. Raju	**14,375.00**
TDS-1% Contract	**(-)144.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to m raju as per voucher no 6020	
Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Thirty One Only	**₹ 14,231.00**

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

Job Work Details

S. No. 22578

Company	GVRC	Project	Innopolis
No. of workers required	25	Date	20-08-2025
No. of head mason	-	No. of male helper	15
No. of mason	-	No. of female helper	10
Required from date	14-08-2025	Required to date	20-08-2025
Job Description:	Towards wall removing work and Kadis		

Shifting work done at site

Description	Quantity	Rate	Amount
Towards wall removing	25	575	14375/-
work and Kadis shifting			
work done at site			
		Total Amount	14375/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Saikanth	Saikanth	M. Raju	

M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work Sl. No. GC14

Company:	GVRC		
Site:	GVRC	Total Amount:	13,000/-
1. Description of work:	Towards shabad stone laying and 3600 block sorrounding cleaning purpose labour arrived but payment exceed sir required your approval.		
Work at unit/block no.:			
Contractor name:	M. Raju	Work type:	~~☐ Dept.~~ ~~☐ Job work~~
No. of labour require	Mason:	Male helper: 16	Female helper: 10
From date:	14-08-2025	To date:	~~20~~ 19-08-2025
Guideline rate/amount:	15,000/-	Negotiated amount:	13,000/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	[signature]	[signature]	[signature]
Date:	19/08/25	19/8/2025	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidling rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6022

Date : 21-08-2025

Contractor Name	From Date	To Date
T.kurmanna	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	29.00	16675.00	9200.00	575.00	5175.00	1150.00	0.00	0.00
Male Helper	6.00	3450.00	1150.00	0.00	1725.00	575.00	0.00	0.00
Totals...	35.00	20125.00	10350.00	575.00	6900.00	1725.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 2727 office space cleaning work south side debris removing work done steel yard side material shifting purpose.		8625.00
	Total Amount %	8625.00
	TDS : @ 1	86.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8538.75**

Rupees : Eight Thousand Five Hundred Thirty Eight and Paise Seventy Five Only.

APPROVED BY
21 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/16966** Dated: **18-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**8,625.00**
TDS-1% Contract	**(-)86.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per voucher no 6022	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Thirty Nine Only	
	₹ 8,539.00

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

Job Work Details

S. No. 22580

Company	GVRC	Project	Innopolis
No. of workers required	15	Date	20-08-2025
No. of head mason	–	No. of male helper	07
No. of mason	–	No. of female helper	08
Required from date	14-08-2025	Required to date	20-08-2025
Job Description:	Towards 2727 office space cleaning work and south side debris removing work done and steel yard side material shifting purpose.		

Description	Quantity	Rate	Amount
Towards 2727 office	15	575	8,625
space cleaning work			
south side debris remo			
-ving work done, steel			
yard side material shifting			
purpose.			
		Total Amount	8625

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

M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. CC15

Company:	GVRC		
Site:	Innopolis	Total Amount:	8000/-
1. Description of work:	Towards CPVC, PVC material shifting from Store to container, material segregation @ Store.		
Work at unit/block no.:			
Contractor name:	T. Kurmanna	Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper: 05	Female helper: 05
From date:	14-08-2025	To date:	18-08-2025
Guideline rate/amount:	9200/-	Negotiated amount:	8000/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	19/08/25	19/8/2025	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber
3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6018

Date : 21-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	1500.00	1500.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	1100.00	0.00	0.00	2200.00	0.00	0.00
Totals...	12.00	6300.00	2600.00	1500.00	0.00	2200.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 to 4545 block lower basement dewatering work done at site.		2200.00
	Total Amount %	2200.00
	TDS : @ 1	22.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2178.00**

Rupees : Two Thousand One Hundred Seventy Eight Only.

APPROVED BY

21 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/16969**

Dated: **18-Aug-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**2,200.00**
TDS-1% Contract	**(-)22.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6018	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Seventy Eight Only	
	₹ 2,178.00

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

Job Work Details

S. No. 22579

Company	GVRC	Project	Innopolis
No. of workers required	04	Date	20-08-2025
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	–
Required from date	14-08-2025	Required to date	20-08-2025
Job Description:	Towards 4500 to 4545 block lower basement dewatering work done.		

Description	Quantity	Rate	Amount
Towards 4500 to 4545	04	575	2300/-
block lower basement			
dewatering work done			
		Total Amount	2300/-

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem Voucher No : 13008

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 terrace concrete debris and dead mortor chipping work							**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	700.00
							TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**686.00**
Rupees : Six Hundred Eighty Six Only.									

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

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

20-08-2025 17:08:22

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	13008
From Date :	14-08-2025
To Date :	20-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119351	495	14-08-2025	Chipping machine piece meal of work 2 or 3 days	09:40	17:09	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 terrace concrete debris and dead mortor chipping work						

APPROVED BY

21 AUG 2025

S.V. Subba Rao
Project Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd Innopolis					HC 119351 **495**
HC Date	Veh No	Start Time	End Time	Pay Type	
14-08-2025		09:40	17:09	JW	

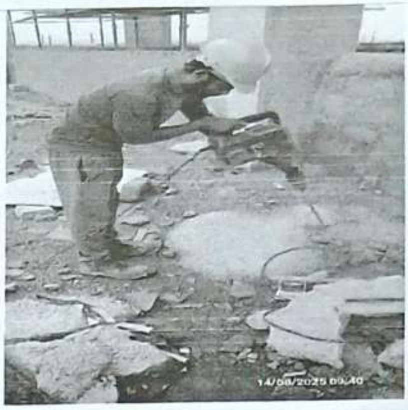
Equipment Name
Chipping machine piece meal of work 2 or 3 days

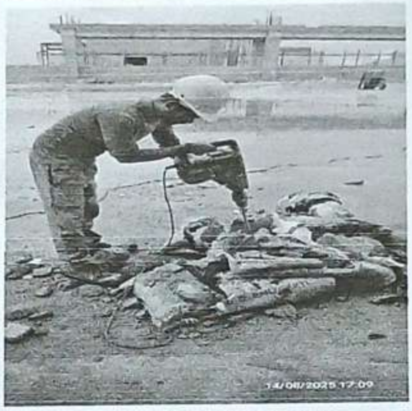
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name
S.Mannem

Work Description :-
Towards 3600 terrace concrete debris and dead mortor chipping work

Rupees : Seven Hundred Only.





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APPROVED BY

21 AUG 2025

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/16960** Dated: **18-Aug-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**700.00**
TDS-2% Contract	**(-)14.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 13008	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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 : 13007

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards MRGV red soil excavation and loading to tractor and loading to GVRC site 3600 block purpose.						**Amount Payable :-**	8600.00	8600.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	8600.00
						TDS% 2.00	TDS Amount	172.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**8428.00**

Rupees : Eight Thousand Four Hundred Twenty Eight Only.

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

Project Manager Accounts Manager Managing Director

rges Voucher

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

20-08-2025 17:08:22

Voucher No :	13007
From Date :	14-08-2025
To Date :	20-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119349	493	14-08-2025	Tractor with tipper without labour (per day)	09:25	17:28	1	1800	JW	1800.00
			ts36n3146 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards red soil shifitng work from MRGV to GVRC 3600						
119350	494	14-08-2025	Tractor with tipper without labour (per day)	09:08	17:27	1	1800	JW	1800.00
			ts08ul9755 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards red soil shifting work done, from MRGV to GVRC 3600.						
119352	496	14-08-2025	JCB	09:49	17:07	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards MRGV red soil excavation and loading to tractor for GVRC 3600 garden use purpose.						

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

Project Manager   Accounts Manager   Managing Director

G V Reserch Centers Pvt Ltd Innopolis					HC 119352
HC Date	Veh No	Start Time	End Time	Pay Type	496
14-08-2025	ts08gh7882	09:49	17:07	JW	

Equipment Name

JCB

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

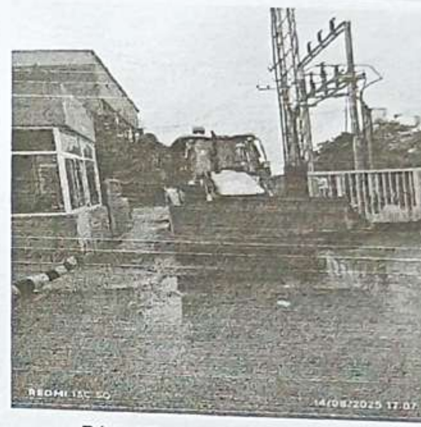
Supplier Name

G.Sneha Latha

Work Description :-

Towards MRGV red soil excavation and loading to tractor for GVRC 3600 garden use purpose.

Rupees : Five Thousand Only.



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APPROVED BY

21 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119350
HC Date	Veh No	Start Time	End Time	Pay Type	494
14-08-2025	ts08ul9755	09:08	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

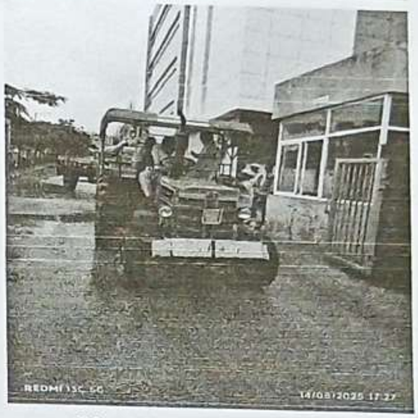
Supplier Name

G.Sneha Latha

Work Description :-

Towards red soil shifting work done, from MRGV to GVRC 3600.

Rupees : One Thousand Eight Hundred Only.



Printed On 16-08-2025 16:32:42

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21 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119349

493

HC Date	Veh No	Start Time	End Time	Pay Type
14-08-2025	ts36n3146	09:25	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

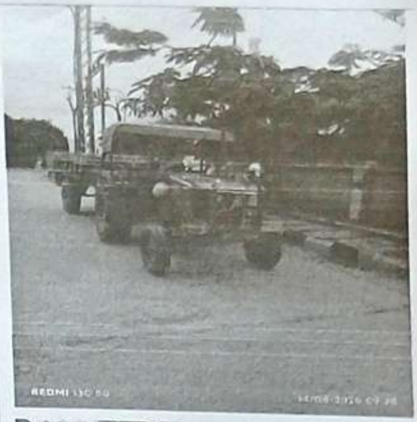
Supplier Name

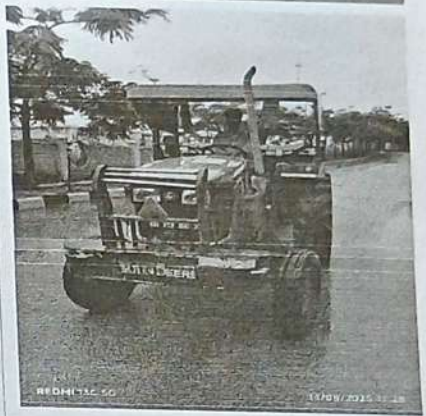
G.Sneha Latha

Work Description :-

Towards red soil shifitng work from MRGV to GVRC 3600

Rupees : One Thousand Eight Hundred Only.





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APPROVED BY

21 AUG 2025

S.V. Subba Rao
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/16962**   Dated: 18-Aug-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**8,600.00**
TDS-2% Contract	**(-)172.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amunt neft to g sneha latha as per voucher no 13007	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Twenty Eight Only	
	₹ 8,428.00

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 : Shekar Reddy

Voucher No : 13006

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards 2700 material yards AMME lift material and light pole unloading work done at site.	**Amount Payable :-**	1600.00	1600.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	1600.00
	TDS% 2.00	TDS Amount	32.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**1568.00**

Rupees : One Thousand Five Hundred Sixty Eight Only.

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

Project Manager Accounts Manager Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No :	13006
From Date :	14-08-2025
To Date :	20-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119353	497	14-08-2025	JCB	14:17	15:33	2	800	JW	1600.00
			tg08c5327 Units : per hour Rate : 800						
			Towards 2700 matetisl yards AMME lift material and light pole unloading work done.						

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21 AUG 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd

Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC 119353
14-08-2025	tg08c5327	14:17	15:33	JW	497

Equipment Name

JCB

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

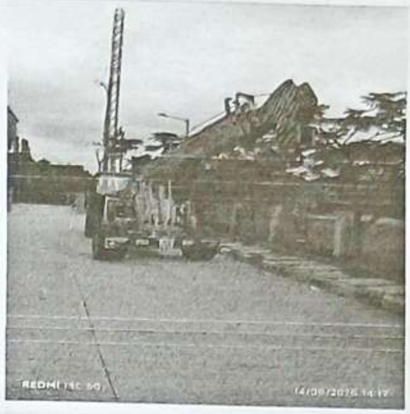
Supplier Name

Shekar Reddy

Work Description :-

Towards 2700 matetisl yards AMME lift material and light pole unloading work done.

Rupees : One Thousand Six Hundred Only.



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APPROVED BY

21 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/16961** Dated: **18-Aug-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**1,600.00**
TDS-2% Contract	**(-)32.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to shekar reddy as per voucher no 13006	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Sixty Eight Only	
	₹ 1,568.00

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 : jyothi kumari

Voucher No : 13010

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping of RMC vehicle and RMC pumps fallen concrete on south side road.							**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	700.00
							TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**686.00**

Rupees : Six Hundred Eighty Six Only.

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

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

Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No :	13010
From Date :	14-08-2025
To Date :	20-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119355	499	20-08-2025	Chipping machine piece meal of work 2 or 3 days	09:30	16:00	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chipping of RMC vehicle and pump fallen concrete on south side road.						

APPROVED BY

21 AUG 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd

Innopolis

HC	119355
	499

Date	Veh No	Start Time	End Time	Pay Type
20-08-2025		09:30	16:00	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

jyothi kumari

Work Description :-

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

Rupees : Seven Hundred Only.

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APPROVED BY

21 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/16959** Dated: 18-Aug-25

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**700.00**
TDS-2% Contract	**(-)14.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Jyothi kumari as per voucher no 13010	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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

21-08-2025

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6027

Date : 21-08-2025

Contractor Name	From Date	To Date
Faeem Khan	14-08-2025	20-08-2025

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.26375/-		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

21 AUG 2025

S V Sub... Project ...

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/16979** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to faeem khan as per vouhcer no 6027	
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 : 6032

Date : 21-08-2025

Contractor Name	From Date	To Date
Radha krishna	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1000.00	0.00	0.00	0.00	0.00	1000.00	0.00
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Totals...	4.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.5262/-		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

21 AUG 2025

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/16973** Dated: 18-Aug-25

Particulars	Amount
Account :	
CONT- Radha Krishna	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to radha krishna as per vouhcer no 6032	
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 : 6031

Date : 21-08-2025

Contractor Name	From Date	To Date
P.RAJU	14-08-2025	20-08-2025

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.1122/-		1000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	1000.00
	TDS : @ 1	10.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Nine Hundred Ninty Only.	**Net Amount :**	**990.00**

APPROVED BY

21 AUG 2025

S.V. S... 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/16975**

Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT - P. Raju	**1,000.00**
TDS-1% Contract	**(-)10.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to p raju as per vouchewr no 6031	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Only	
	₹ 990.00

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 : 6030 Date : 21-08-2025

Contractor Name	From Date	To Date
pappuram	14-08-2025	20-08-2025

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.99976/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**

Rupees : Twenty Four Thousand Seven Hundred Fifty Only.

APPROVED BY
21 AUG 2025
S.V. Suba 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/16976** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to pappu ram as per vouhcer no 6030	
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 : 6025 Date : 21-08-2025

Contractor Name	From Date	To Date
Mohd khudoos	14-08-2025	20-08-2025

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.6957/-		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
21 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/16981** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to mohd khudoos as per voucher no 6025	
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 : 6028 Date : 21-08-2025

Contractor Name	From Date	To Date
G.Snehalatha	14-08-2025	20-08-2025

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.44328/-		44328.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	44328.00
	TDS : @ 1	443.28
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**43884.72**

Rupees : Fourty Three Thousand Eight Hundred Eighty Four and Paise Seventy Two Only.

APPROVED BY
21 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/16978** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT- G . Snehalatha	**44,328.00**
TDS-1% Contract	**(-)443.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to g snehalatha as per voucher no 6028	
Amount (in words) :	
Indian Rupees Forty Three Thousand Eight Hundred Eighty Five Only	
	₹ 43,885.00

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 : 6033

Date : 21-08-2025

Contractor Name	From Date	To Date
S.Arjun	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
Female Helper	2.00	1000.00	0.00	0.00	0.00	0.00	1000.00	0.00
Male Helper	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Totals...	5.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.2592148/-		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**

Rupees : One Lakh(s) Ninty Eight Thousand Only.

APPROVED BY

21 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/16972** Dated: **18-Aug-25**

Particulars	Amount
Account :	
CONT S Arjun	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s arjun as per voucher no 6033	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

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 : 6034 Date : 21-08-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	14-08-2025	20-08-2025

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.18917/-		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

21 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/16971** Dated: **18-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 amount neft to y eshwar rao as pervohcer no 6034	
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 : 6029

Date : 21-08-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	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.6613/-		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
21 AUG 2025
S. 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/16977** Dated: 21-Aug-25

Particulars	Amount
Account :	
CONT M Lalitha	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m lalitha as per voucher no 6029	
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 : 6035 Date : 21-08-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Totals...	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.11814/-		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
21 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/16970** Dated: 18-Aug-25

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijaylakxmi as per voucher no 6035	
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 : 6026 Date : 21-08-2025

Contractor Name	From Date	To Date
D.Ramulu (Welder)	14-08-2025	20-08-2025

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.2005/-		2005.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	2005.00
	TDS : @ 1	20.05
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1984.95**

Rupees : One Thousand Nine Hundred Eighty Four and Paise Ninty Five Only.

APPROVED BY
21 AUG 2025
S.V. Subba Rao
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/16980** Dated: **21-Aug-25**

Particulars	Amount
Account :	
CONT - D Ramulu	**2,005.00**
TDS-1% Contract	**(-)20.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to d ramulu as per vouhcer no 6026	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00

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

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd		Statement date	14-08-2025		
Prepared by	Divya.K		Sign			
From period	14-08-2025		To period	20-08-2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment RMC, Steel etc.	1,800/- ✓	☐Y ☐N	☐Y ☐N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for 2727 office space material PVC clamps from alpha polymers.	400/- ✓	☐Y ☐N	☐Y ☐N
3.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance for engineer OT from city to site through two wheeler and electricity billing paying, site use purpose.	800/- ✓	☐Y ☐N	☐Y ☐N
4.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	440/- ✓	☐Y ☐N	☐Y ☐N
	Total			3,440/-		

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

21 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

శ్రీ వాణి ధర్మ కాంట

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.: Rs.	904 200	VEHICLE No. :			TS09UE0993
GROSS	32210 Kgs.	DATE :	14-08-25	TIME:	10:15
TARE	12660 Kgs.	DATE :	14-08-25	TIME:	12:43
NETT	19550 Kgs.	MATERIAL :			

INWARD Inward No: 859 Dt: 14/8/25

OPERATOR'S SIGNATURE

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

G.V.R.C. PVT. LTD.

No.: Rs.	905 200	VEHICLE No. :			TS09UE0996
GROSS	33410 Kgs.	DATE :	14-08-25	TIME:	10:24
TARE	14060 Kgs.	DATE :	14-08-25	TIME:	13:44
NETT	19350 Kgs.	MATERIAL :			

INWARD Inward No: 860 Dt: 14/8/25

OPERATOR'S SIGNATURE

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

G.V.R.C. PVT. LTD.

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(3)

No.: Rs.	909 200	VEHICLE No. :	10		TG08U1111
GROSS	30850 Kgs.	DATE :	14-08-25	TIME:	13:40
TARE	11510 Kgs.	DATE :	14-08-25	TIME:	17:37
NETT	19340 Kgs.	MATERIAL :			

INWARD Inward No: 863 Dt: 14/8/25

OPERATOR'S SIGNATURE

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

G.V.R.C. PVT. LTD.

Srujan Forms 9848044864

No.: Rs.	910 200	VEHICLE No. :	2		TG08U6850
GROSS	31070 Kgs.	DATE :	14-08-25	TIME:	16:09
TARE	11560 Kgs.	DATE :	14-08-25	TIME:	19:18
NETT	19510 Kgs.	MATERIAL :			

INWARD Inward No: 864 Dt: 14/8/25

OPERATOR'S SIGNATURE

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

G.V.R.C. PVT. LTD.

Srujan Forms 9848044864

SREE VANI WEIGH BRIDGE (5)

శ్రీ వాణి ధర్మ కాంట

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.: Rs.	911 200	VEHICLE No. :	1		TS09UE0997
GROSS	31640 Kgs.	DATE :	14-08-25	TIME:	19:11
TARE	Kgs.	DATE :		TIME:	
NETT	Kgs.	MATERIAL :			

INWARD Inward No: 873 Dt: 14/8/25

OPERATOR'S SIGNATURE

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

G.V.R.C. PVT. LTD.

SREE VANI WEIGH BRIDGE (6)

శ్రీ వాణి ధర్మ కాంట

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

		VEHICLE No. :	2		TS09UE0996
	...90 Kgs.	DATE :	14-08-25	TIME:	20:34
	...00 Kgs.	DATE :	14-08-25	TIME:	21:15
	...90 Kgs.	MATERIAL :			

INWARD Inward No: 878 Dt: 14/8/25

OPERATOR'S SIGNATURE

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

G.V.R.C. PVT. LTD.

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంట (71)
Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
4AM to 9 PM SERVICE
COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 81[illegible]			VEHICLE No. : 2		TS08U6721	
Rs.	200					
	30720			03-08-25		19:00
GROSS	11480	Kgs.	DATE :	03-08-25	TIME:	20:58
TARE	19240	Kgs.	DATE :	MATERIAL :	TIME:	
NETT		Kgs.				

INWARD
Inward No: 794 Dt: 03/8/25
MRN No:
Received By: Sign:
G.V.R.C. PVT. LTD.

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

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంట (72)
Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
4AM to 9 PM SERVICE
COMPUTERISED 60M TONNES WEIGH BRIDGE

No.:	813		VEHICLE No. : 2		TS08UF4743	
Rs.	200					
GROSS	28350	Kgs.	DATE :	03-08-25	TIME:	20:40
TARE	11650	Kgs.	DATE :	03-08-25	TIME:	21:58
NETT	16700	Kgs.	MATERIAL:			

INWARD
Inward No: 795 Dt: 3/8/25
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

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

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంట (73)
Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
4AM to 9 PM SERVICE
COMPUTERISED 60M TONNES WEIGH BRIDGE

No.:	814		VEHICLE No. : 2		TS09UE0994	
Rs.	200					
GROSS	25350	Kgs.	DATE :	03-08-25	TIME:	21:50
TARE	13380	Kgs.	DATE :	03-08-25	TIME:	23:24
NETT	11970	Kgs.	MATERIAL : INWARD			

INWARD
Inward No: 796 Dt: 03/8/25
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

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

Srujan Forms 9848044864.

ESTIMATE

ALPHA POLYMERS

Date : 14/08/25

Description	Qty.	Rate	Amount
Calamp	CD P1		400
			5
		Total	400

.... only

INWARD

Inward No: 857	Dt: 14/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

HA POLYMERS Mfrs. : All Kinds of Hoses, Pipes & Wate...

DED WATER TANK SUCTION GARDEN HDPE

SREE KASHI VISHWANATH SER...
TURKAPALLY VILL
MEDCHAL DIST
TEL. No.: TELANGANA

Receipt No. : H5017
Local ID : 00147791
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
A.Tot: 00520671263.22
V.Tot: 00000502268.61
Vehicle No: Not Entered
Mobile No : Not Entered
Date : 19/08/25 Time: 11:08
CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available
Thank You! Please Visit Again.

SBI Payments

INWARD

Inward No: 898 Dt: 19/8/25

Received By: NIRAJ

G.V.R.C. PVT. LTD

Bharat Petroleum

We Comes

Credit Bill

KANAKAM SERVICE STATION

Dealers: Hindustan Petrolium Corporation Ltd.
Sy.No. 19, Turkapally Vill, Rajiv Rahadari,
Shamirpet Mdl, Medchal Malkajgiri Dist -78

No 2198

Name : R. Srikanth **Date** 17/08/2025

Vehicle No : TS27G0690

Ltrs.	PARTICULARS	Rate	Amount
	Diesel		
	Petrol ✓	107.46	500
	Oil		
		Total	500

INWARD

Inward No: 893	Dt: 17-08-25
MRN:	Dt:
Received By: NIRAJ	Sign:

G.V.R.C. PVT. LTD.

Driver Signature:.................... **Cashier**

INWARD

Inward No: 899

Dt: 16/8/25

Received By: NIRAJ

G.V.R.C. PVT. LTD

SRI AKSHAYA ... TN
BPCL DEALERS
IDA CHERLAPALLY

HDFC BANK

INV NO. :563937-ORGNL
RECEIPT:Physical Receipt
VEH NO. :NotEntered
MOB.No :NotEntered
DATE :16/08/2025
TIME :19:44:25
NZ NO. :1
PRODUCT:PETROL
RATE :Rs.107.46

AMOUNT :Rs.300.00
VOLUME :2.79L

THANK U

Date- 20/8/25

1. Tea- 02 cups×15 ₹30

total ₹30

INWARD

Inward No: 905	Dt: 20/8/25
MRN No:	Dt:
Received By: NIMS	Sign:

G.V.R.C. PVT. LTD.

Date- 16/8/25

1. Tea - 2 cups×15 ₹30

total ₹30

INWARD

Inward No: 887	Dt: 16/8/25
MRN No:	Dt:
Received By: NIMS	Sign:

G.V.R.C. PVT. LTD.

Date- 19/8/2…

1. Tea - 02 cups×15 ₹30
2. Biscuit 04 Nos×5 ₹20

total ₹50

INWARD

Inward No: 892	Dt: 19/8/25
MRN No:	Dt:
Received By: NIMS	Sign:

G.V.R.C. PVT. LTD.

Date- 18/8/25

- 05 cups×15 ₹75

total ₹75

INWARD

…o: 891	Dt: 18/8/25
	Dt:
…d By: NIMS	Sign:

…R.C. PVT. LTD.

Date- 21/8/2…

- 3 cups×15 ₹45

…t 6 Nos×5 ₹30

total ₹75

INWARD

…ard No: 906	Dt: 21/8/25
…N No:	Dt:
…ceived By: NIMS	Sign:

G.V.R.C. PVT. LTD.

Date- 14/…

1. Tea - 02 Full cups×15 ₹…
2. SAMOSA - 04×15 ₹…

total ₹9…

INWARD

Inward No: 870	Dt: 14/8/25
MRN No:	Dt:
Received By: NIMS	Sign:

G.V.R.C. PVT. LTD.

Date- 14/8/25

1. Tea - 2 cups×15 ₹30
2. Somosa - 04 Nos×15 ₹60

total ₹90

INWARD

Inward No: 870	Dt: 14/8/25
MRN No:	Dt:
Received By: NIMS	Sign:

G.V.R.C. PVT. LTD.

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		21-08-2025					
Period		From	14-08-2025	To:	21-08-2025		
SI.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Solid bricks 12x8x6	14-08-2025	112	800	Nos	33.00	26,400
2							
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						26,400.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	21-08-2025						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

21 AUG 2025

S.V. Subba Reddy
Project Manager

GST DELIVERY CHALLAN

SRI DEEPTHI FLYASH BRICKS

Near MJR Mall, Narapally, Ghatkesar (M), Medchal Dist.
Email : srideepthiflyashbricks@gmail.com
GSTIN : 36ABZFM7976K1ZY

Cell : 8368657586,9052332702, 9397001256

No. 314

Date : 14/8/25

Vehicle No. TS08UE9439

M/s. S. ARJUN
Turakapalli

S.No.	PARTICULARS	Size of Bricks	Quantity	Rate	Amount Rs.	Ps.
	Solid Bricks	6x8x12	800			
			800			
				SGST @		
				CGST @		
				TOTAL		

INWARD

Inward No: 112	Dt: 14/8/25
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

For SRI DEEPTHI FLYASH BRICKS

J. A[illegible]

Authorised Signature

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		21-08-2025			
Sl. No.		From	14-08-2025	To:	21-08-2025
1	Civil Work	Female Helper	09	500	4,500
2	Civil Work	Mason	20	700	14,000
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		25,650
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	21-08-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

21 AUG 2025

Project Manager

Building Material Voucher 18-08-2025 15:54:29

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : sai laxmi enterprises

Voucher No :	7890
From Date :	07-08-2025
To Date :	13-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
10002	08-08-2025	10:12	014		650.000	23.00	0.00	14950.00
					650.000			14950.00
						Building Material Total		14950.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards material received stone dust recieved at site.	14950.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14950.00**
Rupees : Fourteen Thousand Nine Hundred Fifty Only.	

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

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

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

SAI LAKSHMI ENTERPRISES

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

Delivery Challan

Delivery Challan for

GV RESEARCH CENTERS PVT LTD

Soham mansion 5-4-187/3
MG Road MG Road
Secunderabad

GSTIN Number:
36AAHCG4562D1ZP

State: 36-Telangana

Ship To

TURKAPALLY

Challan Details

Challan No. 180
Date: 08-08-2025
Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	**STONE DUST**		650	CFT
	Total		**650**	

Terms And Conditions

Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

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

Payment Voucher

No. : **PAY/16957** Dated: **18-Aug-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**14,950.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amout neft to sai lakshmi enterprises as per voucher no 7890	
Amount (in words) :	
Indian Rupees Fourteen Thousand Nine Hundred Fifty Only	
	₹ 14,950.00

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

Building Material Voucher

20-08-2025 17:08:22 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Sai lakshmi Enterprises

Voucher No :	7891
From Date :	14-08-2025
To Date :	21-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
10003	17-08-2025	16:39	181		650.000	23.00	0.00	14950.00
					650.000			14950.00
						Building Material Total		14950.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards material received at site	14950.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14950.00**
Rupees : Fourteen Thousand Nine Hundred Fifty Only.	

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

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

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

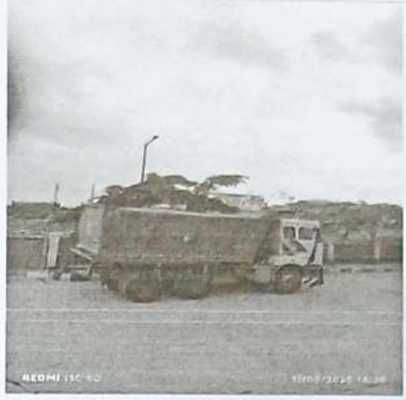
Payment Voucher

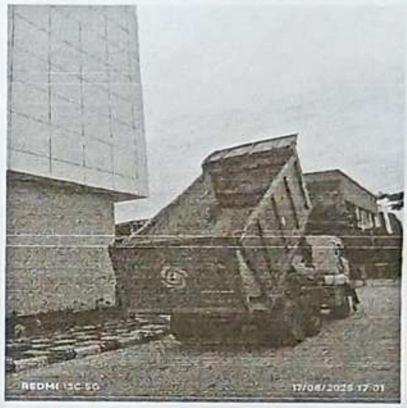
No. : **PAY/16958** Dated: **18-Aug-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**14,950.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Sai lakshmi enterprises as per voucher no 7891	
Amount (in words) :	
Indian Rupees Fourteen Thousand Nine Hundred Fifty Only	
	₹ 14,950.00

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

G V Reserch Centers Pvt Ltd Innopolis			61693	10003
Recd Date / Time 17-08-2025 16:39:00	Veh No ts30ta1566	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 181	DC Date	Bill No 181	Bill Date	
Item Name 1020 - Building material - Stone dust - NA - cft				
Supplier Name Sai lakshmi Enterprises				
Remarks:-				
Rupees : Fourteen Thousand Nine Hundred Fifty Only.				





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APPROVED B

21 AUG 2025

S.V. Subba Reddy
Project Manager

SAI LAKSHMI ENTERPRISES

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

Delivery Challan

Delivery Challan for

GV RESEARCH CENTERS PVT LTD

Soham mansion 5-4-187/3
MG Road MG Road
Secunderabad

GSTIN Number:
36AAHCG4562D1ZP

State: 36-Telangana

Ship To

TURKAPALLY

Challan Details

Challan No. 181
Date: 17-08-2025
Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	**STONE DUST**		650	CFT
	Total		**650**	

Terms And Conditions

Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	GVRC			
Towards/description of work	Towards safety material issued to contractor **Ishaq centering**			
Location of work	GVRC			
Period	From:	14-08-2025	To:	20.08.2025
Amount in Rs.	3,939/-			
Amount in words	Three thousand nine hundred thirty nine rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K	Subba Reddy S V			

APPROVED BY

21 AUG 2025

S.V. Subba Reddy
Project Manager

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	GVRC			
Towards/description of work	Towards Cement bags issued to contractor **Jyothi kumari**			
Location of work	GVRC			
Period	From:	07-08-2025	To:	20.08.2025
Amount in Rs.	2,770/-			
Amount in words	Two thousand seven hundred seventy 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

21 AUG 2025

S.V. Subba Reddy

Annexure - C-Send Weekly								
Details of material issued to contractor		Safety Material						
Name of contractor:		Nil						
Company name:			GVRC					
Project name:			Innopolis					
Date:			21-08-2025					
Sl.NO	Material type	Debit to contractor	Date	Qty	Units	Rate	Amount	Total
1	Safety jackets	Ishaq	14-08-2025	7	Nos	71.00	497	
2	Safety Helments	Ishaq	14-08-2025	7	Nos	64.00	448	
3	Safety Shoes	Ishaq	14-08-2025	7	Nos	343.00	2,401	
4	Safety Shoes	Ishaq	18-08-2025	1	Nos	343.00	343	
5	Safety hand gloves	Ishaq	18-08-2025	5	Nos	50.00	250	
								3,939
	Grand Total						**3,939**	
	Payment recommended by project manager:							
	Payment approved by MD:							
	Prepared by:				MDs approval			
Name	Divya.K							
Date	21-08-2025							
Note:								
1. Attach inward summary report from database.								
2. Attach details sheet from database with photographs								
3. Recoomend payment as per our guideline rates for building material.								
4. Other material rates can be adopted as per bills produced.								

APPROVED BY

21 AUG 2025

S.V. Subba Reddy
Project Manager

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	GVRC		
Towards/description of work	Towards Cement bags issued to contractor **S.Arjun**		
Location of work	GVRC		
Period	From: 07-08-2025		To: 20.08.2025
Amount in Rs.	11,294/-		
Amount in words	Eleven thousand two hundred ninety four 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

21 AUG 2025

S.V. Subba Reddy
Project Manager