Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	29-08-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	11,787	-
2	Department		Jyothi kumari	civil works	5,500	-
3	Department		D.Ramulu	Welder	700	-
4	Department		Pappu ram	Tiles	6,875	-
5	Department		T.Kurmanna	Earth work	7,475	-
6	Department		Netinti narayana	Electrician	3,500	-
7	Job work		M.Raju	Earth work	11,500	-
8	Job work		T.Kurmanna	Earth work	5,750	-
9	Job work		Jyothi kumari	civil works	6,050	-
10	Hire Charges		S.Mannem	Hirecharges	1,400	-
11	Hire Charges		G.Snehalatha	Hirecharges	19,000	-
12	Hire Charges		Jyothi kumari	Hirecharges	700	-
13	On A/C		Faeem khan	Welder	5,000	16,375
14	On A/C		Jyothi kumari	civil works	1,00,000	3,38,294
15	On A/C		P.Raju	Welder	20,000	-
16	On A/C		Pappu ram	Tiles	25,000	74,976
17	On A/C		S.Mannem	Earth work	25,000	54,932
18	On A/C		S.Arjun	civil works	3,00,000	23,40,098
19	Petty cash		Kuldeep	21-08-25 to 28-08-25	2,860	-
20	Annexure A		S.Arjun	Labours	21,300	-
21	Annexure C		S.Arjun	Material	42,000	-
				Total	6,21,397	
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

28 AUG 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6043** Date : 28-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	8337.50	7187.50	0.00	1150.00	0.00	0.00	0.00
Male Helper	26.00	14950.00	4600.00	0.00	10350.00	0.00	0.00	0.00
Totals...	40.50	23287.50	11787.50	0.00	11500.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 right round Redmud levelling,atrium granite shifting,and miscellaneous work done		11787.00
Job Work Description :		0.00
	Total Amount %	11787.00
	TDS : @ 1	117.87
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11669.13**

Rupees : Eleven Thousand Six Hundred Sixty Nine and Paise Thirteen Only.

APPROVED BY

28 AUG 2025

S.V. Subba R...,
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/17006** Dated: **28-Aug-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**11,787.00**
TDS-1% Contract	**(-)118.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per vouhcer no 6043	
Amount (in words) :	
Indian Rupees Eleven Thousand Six Hundred Sixty Nine Only	
	₹ 11,669.00

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 : 6039

Date : 28-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	5500.00	5500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	11.00	6050.00	0.00	0.00	6050.00	0.00	0.00	0.00
Totals...	22.00	11550.00	5500.00	0.00	6050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Concrete cubes casting,slump cone for column-04 and gunny bags for columns work done.		5500.00
Job Work Description :		0.00
	Total Amount %	5500.00
	TDS : @ 1	55.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5445.00

Rupees : Five Thousand Four Hundred Fourty Five Only.

APPROVED

28 AUG 2025

S.V. Subba R...
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/17010** Dated: **28-Aug-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**5,500.00**
TDS-1% Contract	**(-)55.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per vouhcer no 6039	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	
	₹ 5,445.00

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

Attendance Details

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

Date : 28-08-2025

Advice for Payment No : 6041

Contractor Name	From Date	To Date
D.Ramulu (Welder)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 3600 frame making and 2727 L angles fixing work		700.00
Job Work Description :		0.00
	Total Amount %	700.00
	TDS : @ 1	7.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	693.00

Rupees : Six Hundred Ninty Three Only.

APPROVED BY
2[illegible] AUG 2025
S.V. Subba [illegible]
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/17008** Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONT - D Ramulu	**700.00**
TDS-1% Contract	**(-)7.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to d ramulu as per vouhcer no 6041	
Amount (in words) :	
Indian Rupees Six Hundred Ninety Three Only	
	₹ 693.00

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 : 6040 Date : 28-08-2025

Contractor Name	From Date	To Date
Pappuram.tiles	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.75	9762.50	6875.00	0.00	0.00	0.00	2887.50	0.00
Totals...	17.75	9762.50	6875.00	0.00	0.00	0.00	2887.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 3600 ground floor lobby fire door granite refixing and ground floor entrance lobby steps laying work done	6875.00
Job Work Description :	0.00
Total Amount %	6875.00
TDS : @ 1	68.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6806.25**

Rupees : Six Thousand Eight Hundred Six and Paise Twenty Five Only.

APPROVED BY

28 AUG 2025

S.V. Subba Reddy
Project Manager

Approved By Admin | Approved By Engineer 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/17009** Dated: **28-Aug-25**

Particulars	Amount
Account :	
DW Pappu Ram	**6,875.00**
TDS-1% Contract	**(-)69.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to pappu ram as per vouhcer no 6040	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Six Only	
	₹ 6,806.00

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 : 6036

Date : 28-08-2025

Contractor Name	From Date	To Date
T.kurmanna	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	12650.00	6900.00	0.00	5750.00	0.00	0.00	0.00
Male Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	13225.00	7475.00	0.00	5750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards layi g of CC ring and debris removig work done at site chairs and tables raping work done at site.		7475.00
Job Work Description :		0.00
	Total Amount %	7475.00
	TDS : @ 1	74.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7400.25**

Rupees : Seven Thousand Four Hundred and Paise Twenty Five Only.

APPROVED BY

28 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/17013** Dated: **28-Aug-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**7,475.00**
TDS-1% Contract	**(-)75.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per vouhcer no 6036	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Only	
	₹ 7,400.00

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 : 6042

Date : 28-08-2025

Contractor Name	From Date	To Date
Netinti narayana(electrician)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards elecrical work over all site and misc work done at site		3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**

Rupees : Three Thousand Four Hundred Sixty Five Only.

APPROVED BY

28 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/17007**

Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONTDW - N. Narayana	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to n rarayana as per vouhcer no 6042	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6044

Date : 28-08-2025

Contractor Name	From Date	To Date
M.raju (earth work)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	8337.50	7187.50	0.00	1150.00	0.00	0.00	0.00
Male Helper	26.00	14950.00	4600.00	0.00	10350.00	0.00	0.00	0.00
Totals...	40.50	23287.50	11787.50	0.00	11500.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 3600 right round side levelling and atrium granite shifting 2700 to atriyum side work done	11500.00
Total Amount %	11500.00
TDS : @ 1	115.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**11385.00**

Rupees : Eleven Thousand Three Hundred Eighty Five Only.

APPROVED BY
28 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/17005**

Dated: **28-Aug-25**

Particulars	Amount
Account :	
JW - M. Raju	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per vouhcer no 6044	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

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

Job Work Details

S. No. 22581

Company	GVRC	Project	Innopolis
No. of workers required	20	Date	28-08-2025
No. of head mason	–	No. of male helper	10
No. of mason	–	No. of female helper	10
Required from date	21-08-2025	Required to date	27-08-2025
Job Description:	Towards 3600 right round side levelling		

and Atrium granite shifting 2700 to Atrium side

Description	Quantity	Rate	Amount
Towards 3600 right	20	575	11,500/-
round side levelling and			
Atrium granite shifting			
2700 to Atrium side			
work done			
		Total Amount	11,500/-

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6037

Date : 28-08-2025

Contractor Name	From Date	To Date
T.kurmanna	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	12650.00	6900.00	0.00	5750.00	0.00	0.00	0.00
Male Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	13225.00	7475.00	0.00	5750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards material shifting from store to 2nd floor and steel yards ide debris removing work done		5750.00
	Total Amount %	5750.00
	TDS : @ 1	57.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5692.50**

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

APPROVED BY
28 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/17012**

Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**5,750.00**
TDS-1% Contract	**(-)58.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per vouhcer no 6037	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two Only	
	₹ 5,692.00

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

Job Work Details

S. No. 22582

Company	GVRC	Project	Innopolis
No. of workers required	10	Date	28-08-2025
No. of head mason	–	No. of male helper	05
No. of mason	–	No. of female helper	05
Required from date	21-08-2025	Required to date	27-08-2025
Job Description:	Towards material shifting from		

Stores to 2nd floor and Steel yard side debris

removing work done

Description	Quantity	Rate	Amount
Towards material shifting	10	575	5750
from store to 2nd floor			
and steel yard side debris			
removing work done.			
		Total Amount	5750/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikanth	Srinidhi	T. Kumara	

Manager

Approved by Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6038

Date : 28-08-2025

Contractor Name	From Date	To Date
jyothi kumari ,i	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	5500.00	5500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	11.00	6050.00	0.00	0.00	6050.00	0.00	0.00	0.00
Totals...	22.00	11550.00	5500.00	0.00	6050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block lower basement dewatering slab -04 curing work done.		6050.00
	Total Amount %	6050.00
	TDS : @ 1	60.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5989.50**

Rupees : Five Thousand Nine Hundred Eighty Nine and Paise Fifty Only.

APPROVED BY
28 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/17011** Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**6,050.00**
TDS-1% Contract	**(-)61.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neftto as per vouhcer no 6038	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Eighty Nine Only	
	₹ 5,989.00

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

Job Work Details

S. No. 22583

Company	GVRC	Project	Innopolis
No. of workers required	11	Date	28-08-2025
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	05
Required from date	21-08-2025	Required to date	27-08-2025
Job Description:	Towards 4500 block lower basement		

dewatering ·Slab-04 curing work done

Description	Quantity	Rate	Amount
Towards 4500 block.	11	550	6050
Lower basement dewatering			
Slab 04 curing work done			
		Total Amount	6050/-

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

Approved By Admin

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem Voucher No : 13029

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards 3600 precast wall column beam chipping work and debris chipping work done.						**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	1400.00
						TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

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

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

Reserch Centers Pvt Ltd
Innopolis
Supplier Name : S.Mannem

28-08-2025 15:17:17

Voucher No :	13029
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119396	500	21-08-2025	Chipping machine piece meal of work 2 or 3 days	09:46	17:20	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 precast columns and beams chipping work done.						
119400	502	23-08-2025	Chipping machine piece meal of work 2 or 3 days	09:43	17:12	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 precast wall column and beam chipping work and debris chipping work done.						

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

Project Manager

Accounts Manager

Managing Director

enters Pvt Ltd

Innopolis

	Start Time	End Time	Pay Type	HC 119396
ment Name	09:46	17:20	JW	**500**

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 precast columns and beams chipping work done.

Rupees : Seven Hundred Only.

Printed On 26-08-2025 12:32:03

APPROVED BY

26 AUG 2025

Subba Reddy
Project Manager

...n Centers Pvt Ltd
Innopolis

...No	Start Time	End Time	Pay Type	HC 119400
...ipment Name	09:43	17:12	JW	502

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 precast wall column and beam chipping work and debris chipping work done.

Rupees : Seven Hundred Only.

Printed On 26-08-2025 12:32:03

APPROVED BY

26 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/17016**

Dated: **28-Aug-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**1,400.00**
TDS-2% Contract	**(-)28.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 13029	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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

Hire Charges Voucher

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No : 13028

PARTICULARS			Amount
Hire Charges - Job Work Payment			
Towards debris shifting work from 2700 to MRGV and red soil shifting work done at site	**Amount Payable :-**	19000.00	
Hire Charges - On A/C Payment			19000.00
	Amount Payable :-	0.00	
Other Additions :			0.00
			0.00
		Gross	19000.00
	TDS% 2.00	TDS Amount	380.00
Other Deductions :	CGST% 0.00 0.00 SGST% 0.00 0.00	Total GST Amount	0.00
			0.00
Rupees : Eighteen Thousand Six Hundred Twenty Only.		**Total**	**18620.00**

APPROVED BY

28 AUG 2025

S.V. Subba Reddy
Project Manager

Project Manager | Accounts Manager | Managing Director voucher

Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : G.Sneha Latha

Voucher No :	13028
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119397	501	22-08-2025	Tractor with tipper without labour (per day)	10:00	17:24	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 3600 to 2700						
119401	503	23-08-2025	Tractor with tipper without labour (per day)	09:54	17:12	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards MS Box shifting work and debris shifting from 3600 to 2700 and red soil shifting wokr MRgv						
119402	504	23-08-2025	JCB	09:54	17:34	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards 3600 debris loading to tractor and leveling of soil and labour quaters cleaning work purpose						
119403	505	25-08-2025	Tractor with tipper without labour (per day)	09:20	17:28	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 3600 to 2700						
119412	506	26-08-2025	JCB	09:46	17:22	6.25	800	JW	5000.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards debris loading to tractor at 2700 and levelling work and MRGV site red soil excavation.						
119413	507	26-08-2025	Tractor with tipper without labour (per day)	09:49	17:14	1	1800	JW	1800.00
			ts08ul1312 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 2700 to MRGV red soil shifting work from MRGV to GVRC site.						
119414	508	26-08-2025	Tractor with tipper without labour (per day)	09:55	17:22	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 2700 to MRGV and red soil shifting work from MRGV to GVRC						

APPROVED

28 AUG 2025

Subba P.
Prj Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd

Innopolis

HC 119397

501

	Veh No	Start Time	End Time	Pay Type
22-08-2025	ts300780	10:00	17:24	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 26-08-2025 12:32:03

APPROVED BY

26 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

	Veh No	Start Time	End Time	Pay Type	HC 119401
23-08-2025	ts300780	09:54	17:12	JW	**503**

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 MS Box shifting work and debris shifting from 3600 to 2700 and red soil shifting wokr MRgv

Rupees : One Thousand Eight Hundred Only.

Printed On 26-08-2025 12:32:03

APPROVED BY

26 AUG 2025

S.V. Subba Reddy
Project Manager

Reserch Centers Pvt Ltd

Innopolis

HC 119402

504

	Veh No	Start Time	End Time	Pay Type
-08-2025	ts08gh7882	09:54	17:34	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 3600 debris loading to tractor and leveling of soil and labour quaters cleaning work purpose

Rupees : Five Thousand Only.

Printed On 26-08-2025 12:32:03

APPROVED BY

26 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119403

505

[illegible]	Veh No	Start Time	End Time	Pay Type
25-08-2025	ts300780	09:20	17:28	JW

Equipment Name

Tractor with tipper without labour (per day)

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

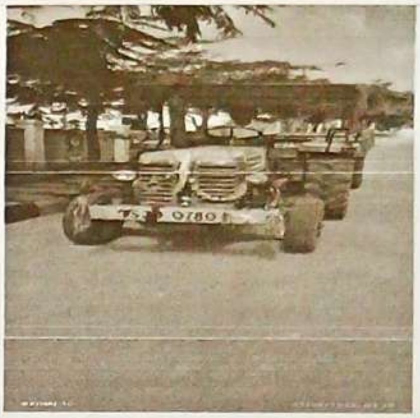
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees : One Thousand Eight Hundred Only.



Printed On 26-08-2025 12:45:54

APPROVED BY

26 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119412

506

te	Veh No	Start Time	End Time	Pay Type
26-08-2025	ts08gh7882	09:46	17:22	JW

Equipment Name

JCB

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris loading to tractor at 2700 and levelling work and MRGV site red soil excavation.

Rupees : Five Thousand Only.

Printed On 28-08-2025 13:47:16

APPROVED BY

28 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

Date	Veh No	Start Time	End Time	Pay Type	HC 119413
26-08-2025	ts08ul1312	09:49	17:14	JW	507

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

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

Rupees : One Thousand Eight Hundred Only.

Printed On 28-08-2025 13:47:16

APPROVED BY

28 AUG 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119414

ate	Veh No	Start Time	End Time	Pay Type	508
26-08-2025	ts300780	09:55	17:22	JW	

Equipment Name

Tractor with tipper without labour (per day)

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

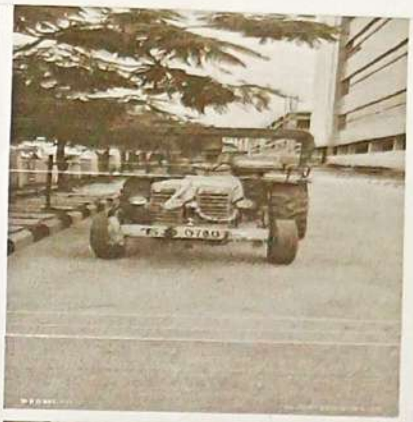
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 2700 to MRGV and red soil shifting work from MRGV to GVRC

Rupees : One Thousand Eight Hundred Only.



Printed On 28-08-2025 13:47:16

APPROVED BY

28 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/17014** Dated: 28-Aug-25

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**19,000.00**
TDS-2% Contract	**(-)380.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to g sneha latha as per vouhcer no 13028	
Amount (in words) :	
Indian Rupees Eighteen Thousand Six Hundred Twenty Only	
	₹ 18,620.00

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 : 13030

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards landscap garden hard red soil chipping work for tank purpose.							**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
28 AUG 2025
S.V. Subba Reddy
Project Manager

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

S V Reserch Centers Pvt Ltd

28-08-2025 15:17:17

...ame : Innopolis

Supplier Name : jyothi kumari

Voucher No :	13030
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119415	509	26-08-2025	Chipping machine piece meal of work 2 or 3 days						
			Units : per day Rate : 700	10:04	17:30	1	700	JW	700.00
			Towards land scap garden hard red soil chipping work for RCC tank purpose.						

APPROVED BY

28 AUG 2025

S.V. Subba Rao,
Project Manager

Project Manager

Accounts Manager

Managing Director

v Reserch Centers Pvt Ltd
Innopolis

	Veh No	Start Time	End Time	Pay Type	HC 119415
26-08-2025		10:04	17:30	JW	509

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 land scap garden hard red soil chipping work for RCC tank purpose.

Rupees : Seven Hundred Only.

Printed On 28-08-2025 13:47:16

APPROVED BY

28 AUG 2025

S.V. Subba Reddy
Project Manager

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

Payment Voucher

No. : **PAY/17015** Dated: 28-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 neftto jyothi kumari as per vouhce rno 13030	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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 : **6045**

Date : 28-08-2025

Contractor Name	From Date	To Date
Faeem khan welding	21-08-2025	27-08-2025

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 16375/-		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
2 8 AUG 2025
G.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/17004** Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to Faeem khan as per voucher no 6045	
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 : 6049

Date : 28-08-2025

Contractor Name	From Date	To Date
jyothi kumari .i	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	5500.00	5500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	11.00	6050.00	0.00	0.00	6050.00	0.00	0.00	0.00
Totals...	22.00	11550.00	5500.00	0.00	6050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards credit balance of Rs 338294/-	100000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	100000.00
TDS : @ 1	1000.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	99000.00

Rupees : Ninty Nine Thousand Only.

APPROVED BY
2 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/17000** Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per vouhcer no 6049	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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 : 6050 Date : 28-08-2025

Contractor Name	From Date	To Date
P.RAJU	21-08-2025	27-08-2025

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 advance for P Raju Rs 20000/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	19800.00

Rupees : Ninteen Thousand Eight Hundred Only.

APPROVED BY
2 8 AUG 2025
G.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/16999**

Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONT - P. Raju	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to P raju as per voucher no 6050	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6046

Date : 28-08-2025

Contractor Name	From Date	To Date
Pappuram.tiles	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	17.75	9762.50	6875.00	0.00	0.00	0.00	2887.50	0.00
Totals...	17.75	9762.50	6875.00	0.00	0.00	0.00	2887.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 74976/-		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
28 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/17003** Dated: **28-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 voucher no 6046	
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 : 6048

Date : 28-08-2025

Contractor Name	From Date	To Date
S.Mannem	21-08-2025	27-08-2025

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 54932/-		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

28 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/17001**

Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONT-S Mannem	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 6048	
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 : 6047

Date : 28-08-2025

Contractor Name	From Date	To Date
S.Arjun	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Female Helper	4.00	2000.00	500.00	0.00	0.00	0.00	1500.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	0.00	0.00	2200.00	0.00
Totals...	10.00	5600.00	500.00	0.00	0.00	0.00	5100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 2340098/-		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS : @ 1	3000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**297000.00**

Rupees : Two Lakh(s) Ninty Seven Thousand Only.

APPROVED BY
28 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/17002** Dated: **28-Aug-25**

Particulars	Amount
Account :	
CONT S Arjun	**3,00,000.00**
TDS-1% Contract	**(-)3,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s arjun as per vouhcer no 6047	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand Only	
	₹ 2,97,000.00

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

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	29-08-2025
Prepared by	Divya.K	Sign	
From period	21-08-2025	To period	28-08-2025

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.	2000/-	▯Y ▯N	▯Y ▯N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made forjai bhavani electricals	240/-	▯Y ▯N	▯Y ▯N
3.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance for city to site through two wheeler and billing paying, site use purpose.	200/-	▯Y ▯N	▯Y ▯N
4.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	420/-	▯Y ▯N	▯Y ▯N
	Total			2,860/-		

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

28 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

Srujan Forms 9848044864

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంటా

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 984 VEHICLE No.: 5 TS09UE0998
Rs. 200

GROSS	29510	Kgs.	DATE :	25-08-25	TIME:	10:47
TARE	12320	Kgs.	DATE :	25-08-25	TIME:	12:58
NETT	17190	Kgs.	MATERIAL			

INWARD
Inward No: 918 Dt: 25/8/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER 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

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంటా

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 967 VEHICLE No.: 2 TS09UE0998
Rs. 200

GROSS	29460	Kgs.	DATE :	23-08-25	TIME:	08:30
TARE	12740	Kgs.	DATE :	23-08-25	TIME:	12:51
NETT	16720	Kgs.	MATERIAL			

INWARD
Inward No: 912 Dt: 23/8/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER 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

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంటా

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 972 VEHICLE No.: 2 TS09UE0993
Rs. 200

GROSS	29790	Kgs.	DATE :	23-08-25	TIME:	13:00
TARE	12480	Kgs.	DATE :	23-08-25	TIME:	16:48
NETT	17310	Kgs.	MATERIAL			

INWARD
Inward No: 915 Dt: 23/8/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER 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

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంటా

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 976 VEHICLE No.: TS09UE0994
Rs. 200

GROSS	23790	Kgs.	DATE :	23-08-25	TIME:	17:07
TARE	11610	Kgs.	DATE :	23-08-25	TIME:	20:14
NETT	12180	Kgs.	MATERIAL			

INWARD
Inward No: 916 Dt: 23/8/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER 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

S.H. WEIGH BRIDGE

ఎస్.హెచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.: 3097

Rs: 20

VEHICLE No.: AP29U 3897

GROSS	22690	Kgs.	DATE: 10-06-25	TIME:	09:03
TARE	5790	Kgs.	DATE: 10-06-25	TIME:	11:11
NETT	16900	Kgs.	MATERIAL:		

INWARD

Inward No:

MRN No: Dt:

Received By: Sign:

GENOME VALLEY RESEARCH CENTER 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 (2)

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

Srujan Forms 9848044864

No.: 984

Rs. 200

VEHICLE No.: 5 TS09UE0998

GROSS	29510	Kgs.	DATE: 25-08-25	TIME:	10:47
TARE	12320	Kgs.	DATE: 25-08-25	TIME:	12:58
NETT	17190	Kgs.	MATERIAL:		

INWARD

Inward No: 918 Dt: 25/8/25

MRN No: Dt:

Received By: Sign:

GENOME VALLEY RESEARCH CENTER 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 (3)

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

Srujan Forms 9848044864

986 1 TS09UE0993

No.: 200

VEHICLE No.:

Rs. 29560 25-08-25 12:24

GROSS	12590	Kgs.	DATE: 25-08-25	TIME:	16:43
TARE	16970	Kgs.	DATE MATERIAL:	TIME:	
NETT		Kgs.			

INWARD

Inward No: 921 Dt: 25/8/25

MRN No: Dt:

Received By: Sign:

GENOME VALLEY RESEARCH CENTER 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 (4)

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

Srujan Forms 9848044864

989 4 TS09UE0996

No.: 200

VEHICLE No.:

Rs. 21250 25-08-25 16:09

GROSS	11440	Kgs.	DATE: 25-08-25	TIME:	18:35
TARE	9810	Kgs.	DATE MATERIAL:	TIME:	
NETT		Kgs.			

INWARD

Inward No: 922 Dt: 25/8/25

MRN No: Dt:

Received By: Sign:

GENOME VALLEY RESEARCH CENTER 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

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట 94

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 763 VEHICLE No. : AP28ID1476

Rs. 200

GROSS 25650 Kgs. DATE : 03-08-25 TIME: 11:14

TARE 11240 Kgs. DATE : 03-08-25 TIME: 12:11

NETT 14410 Kgs. MATERIAL :

OPERATOR'S SIGNATURE R

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట 96

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 765 VEHICLE No. : 1 TG08U6721

Rs. 200

GROSS 31100 Kgs. DATE : 03-08-25 TIME: 11:36

TARE 11540 Kgs. DATE : 03-08-25 TIME: 12:29

NETT 19560 Kgs. MATERIAL:

OPERATOR'S SIGNATURE R

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట 90

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 765 VEHICLE No. : 2 TG08U6721

Rs. 200

GROSS 31100 Kgs. DATE : 03-08-25 TIME: 11:36

TARE 11540 Kgs. DATE : 03-08-25 TIME: 12:29

NETT 19560 Kgs. MATERIAL:

OPERATOR'S SIGNATURE R

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట 95

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 764 VEHICLE No. : 1 AP28IA7616

Rs. 200

GROSS 29040 Kgs. DATE : 03-08-25 TIME: 11:31

TARE 12260 Kgs. DATE : 03-08-25 TIME: 12:13

NETT 16780 Kgs. MATERIAL:

OPERATOR'S SIGNATURE R

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

(17)

4AM to 9 PM SERVICE

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

Srujan Forms 9848044864

No.: 762 VEHICLE No. : 3 TS08UE4143

Rs. 200

GROSS	28900	Kgs.	DATE :	03-08-25	TIME:	11:06
TARE	11550	Kgs.	DATE :	03-08-25	TIME:	11:59
NETT	17350	Kgs.	MATERIAL:			

R

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Bharat Petroleum

SRI AKSHAYA F/STN
BPCL DEALERS
IDA CHERLAPALLY

INV NO.:Aug-442856-ORGNL
RECEIPT:Physical Receipt
VEH NO.:NotEntered
MOB.No :NotEntered
DATE :28/08/2025

TIME :08:11:48
NZ NO. :1

PRODUCT:PETROLRATE :Rs.107.46

AMOUNT :Rs.300.00

VOLUME :2.79L

1

THANK U

FROM 21/08/25 TO 28/08/25

(I) COFFEE - 30 CUPS×15 = 450

TOTAL = 450

INWARD

Inward No: 940	Dt: 28/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma,Mathaji Starters
Finolex wire,CP.V.C,. P.V.C,.U.P.V.C. G.I Pipes & Fittings Available Here
Kolthoor Road, Turkapally, Medchal Dist. TG.

M/s. Date 25/8/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	Fiel	3		240
				240
			GRAND TOTAL	

INWARD

Inward No: 920	Dt: 25/8/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		28-08-2025			
Sl. No.		From	21-08-2025	To:	27-08-2025
1	Civil Work	Female Helper	07	500	3,500
2	Civil Work	Mason	16	700	11,200
3	Civil Work	Male Helper	12	550	6,600
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		21,300
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	28-08-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

28 AUG 2025

S.V. Subha Reddy
Project Manager

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		28-08-2025					
Period		From	03-07-2025	To:	10-07-2025		
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Solid bricks 12x8x6	21-08-2025	113	800	Nos	33.00	26,400
2	Roba fine sand	23-08-2025	114	650	cft	24.00	15,600
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						42,000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	28-08-2025						
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

28 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. 315
Date : 21/8/25
Vehicle No. TS08UF9439

M/s. S. ARJUN. Turakapalli

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

INWARD
Inward No: 113 Dt: 21/8/25
MRN No: Dt:
Received By: NJRA Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

For SRI DEEPTHI FLYASH BRICKS
Authorised Signature

Receiver's Signature

SAI LAKSHMI ENTERPRISES

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

Delivery Challan

Delivery Challan for
S. ARJUN
21-63 Malkaram Yapral
Contact No.: 8919229815
GSTIN Number: 36AHUPA7954J1ZQ
State: 36-Telangana

Ship To
GVRC, TURKAPALLY

Challan Details
Challan No. 182
Date: 23-08-2025
Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit
1	MANUFACTURED SAND (FINE)	25171020	26.06	MTS
	Total		**26.06**	

Terms And Conditions
Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory