Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	05-09-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	15,381	-
2	Department		Jyothi kumari	civil works	7,250	-
3	Department		Pappu ram	Tiles	2,200	-
4	Department		T.Kurmanna	Earth work	5,750	-
5	Department		Netinti narayana	Electrician	4,200	-
6	Job work		M.Raju	Earth work	18,975	-
7	Job work		T.Kurmanna	Earth work	2,875	-
8	Job work		Jyothi kumari	civil works	6,800	-
9	Hire Charges		S.Mannem	Hirecharges	4,200	-
10	Hire Charges		Shekar reddy	Hirecharges	5,488	-
11	Hire Charges		Jyothi kumari	Hirecharges	1,400	-
12	On A/C		Faeem khan	Welder	5,000	11,375
13	On A/C		Jyothi kumari	civil works	50,000	2,85,524
14	On A/C		Tara chand	Tile work	10,000	56,752
15	On A/C		Y Eshwar rao	Scaffolding	15,000	38,584
16	On A/C		M Lalitha	Painting	25,000	68,618
17	On A/C		Abdul qadeer	Welder	10,000	87,508
18	On A/C		Pappu ram	Tiles	20,000	49,976
19	On A/C		Khudus	Plumber	5,000	9,957
20	On A/C		S.Arjun	civil works	1,00,000	18,66,746
21	Petty cash		Kuldeep	28-08-25 to 04-09-25	3,950	-
22	Annexure A		S.Arjun	Labours	29,200	-
				Total	3,47,669	
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						

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05 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6054

Date : 04-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	10062.50	0.00	2875.00	0.00	0.00	0.00
Male Helper	38.25	21993.75	5318.75	0.00	14950.00	1150.00	0.00	0.00
Totals...	60.75	34931.25	15381.25	0.00	17825.00	1150.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 3600 east side removed scaffolding pipes stocking work,atrium granite shifting work,terrace and third floor scaffolding pipes shift to ground floor,3600 Ground floor canteen windows chipping and cleaning work done	15381.00
Job Work Description :	0.00
Total Amount %	15381.00
TDS : @ 1	153.81
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	15227.19

Rupees : Fifteen Thousand Two Hundred Twenty Seven and Paise Ninteen Only.

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04 SEP 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/17053**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**15,381.00**
TDS-1% Contract	**(-)154.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as oer vouche rno 6054	
Amount (in words) :	
Indian Rupees Fifteen Thousand Two Hundred Twenty Seven Only	
	₹ 15,227.00

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 : 6055

Date : 04-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	7250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	0.00	0.00	6875.00	0.00	1100.00	0.00
Totals...	29.00	15225.00	7250.00	0.00	6875.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600-4500 btw landscape area earth pits chambers refixing,4500 block col-04 level marking,slump cones and cubes casting,3600 touch up works work done.		7250.00
Job Work Description :		0.00
	Total Amount %	7250.00
	TDS : @ 1	72.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7177.50**

Rupees : Seven Thousand One Hundred Seventy Seven and Paise Fifty Only.

APPROVED BY

04 SEP 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/17054** Dated: **1-Sep-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**7,250.00**
TDS-1% Contract	**(-)73.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6055	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Seventy Seven Only	
	₹ 7,177.00

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 : 6058

Date : 04-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	2200.00	0.00	0.00	0.00	2200.00	0.00
Totals...	8.00	4400.00	2200.00	0.00	0.00	0.00	2200.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 back side road marking for cutting		2200.00
Job Work Description :		0.00
	Total Amount %	2200.00
	TDS : @ 1	22.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Two Thousand One Hundred Seventy Eight Only.	Net Amount :	2178.00

APPROVED BY
04 SEP 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/17057** Dated: **1-Sep-25**

Particulars	Amount
Account :	
DW Pappu Ram	**2,200.00**
TDS-1% Contract	**(-)22.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to pappu ram as per vouche rno 6058	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Seventy Eight Only	
	₹ 2,178.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6052

Date : 04-09-2025

Contractor Name	From Date	To Date
T.kurmanna	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	5750.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	1.00	575.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	17.00	9775.00	5750.00	0.00	2875.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 3600 Ground floor canteen windows chipping and cleaning work done ACP sheet covers cleaning work.2727 back side road chipping cleaning work		5750.00
Job Work Description :		0.00
	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
04 SEP 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/17051**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**5,750.00**
TDS-1% Contract	**(-)58.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to kurmanna as per voucher no 6052	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two Only	
	₹ 5,692.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6057

Date : 04-09-2025

Contractor Name	From Date	To Date
Netinti narayana(electrician)	28-08-2025	03-09-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards site electrical misc work done at sirte		4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS : @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	Net Amount :	**4158.00**

APPROVED BY

04 SEP 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/17056** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONTDW - N. Narayana	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to narayana as per vouche rno 6057	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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

Attendance Details

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

Date : 04-09-2025

Advice for Payment No : 6053

Contractor Name	From Date	To Date
M.raju (earth work)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	10062.50	0.00	2875.00	0.00	0.00	0.00
Male Helper	38.25	21993.75	5318.75	0.00	14950.00	1150.00	0.00	0.00
Totals...	60.75	34931.25	15381.25	0.00	17825.00	1150.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 3600 east side removed scaffolding pipes stacking work atrium granite shifting work terrace third floor scaffolding to ground floor	18975.00
Total Amount %	18975.00
TDS : @ 1	189.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	18785.25

Rupees : Eighteen Thousand Seven Hundred Eighty Five and Paise Twenty Five Only.

APPROVED BY
04 SEP 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/17052** Dated: **1-Sep-25**

Particulars	Amount
Account :	
JW - M. Raju	**18,975.00**
TDS-1% Contract	**(-)190.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6053	
Amount (in words) :	
Indian Rupees Eighteen Thousand Seven Hundred Eighty Five Only	
	₹ 18,785.00

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Job Work Details

S. No. 22585

Company	GVRC	Project	Innopolis
No. of workers required	33	Date	04-09-2025
No. of head mason	–	No. of male helper	20
No. of mason	–	No. of female helper	13
Required from date	28-08-2025	Required to date	03-09-2025

Job Description: Towards 3600 east side removed scaffolding pipes stocking work, atrium granite shifting work, terrace and third floor scaffolding pipes shift to ground floor

Description	Quantity	Rate	Amount
Towards 3600 east side	33	575	18975/-
removed scaffolding pipes			
stacking work, atrium gra			
-nite shifting work, terrace			
and third floor scaffolding			
pipe shifting to ground			
floor.			
		Total Amount	18975/-

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6051

Date : 04-09-2025

Contractor Name	From Date	To Date
T.kurmanna	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	9200.00	5750.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	1.00	575.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	17.00	9775.00	5750.00	0.00	2875.00	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 excess material from 2727 office space to container shifting work done 2727 bqck side chipping work cleaning work done.	2875.00
Total Amount %	2875.00
TDS : @ 1	28.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2846.25**

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

APPROVED BY

04 SEP 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/17050** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**2,875.00**
TDS-1% Contract	**(-)29.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per voucher no 6051	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Six Only	**₹ 2,846.00**

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

Job Work Details

S. No. 22584

Company	GVRC	Project	Innopolis
No. of workers required	05	Date	04-09-2025
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	02
Requred from date	28-08-2025	Required to date	03-09-2025
Job Description:	Towards Excess material from 2727 office		

space to container shifting work done. 2727 back side chipping work cleaning work done.

Description	Quantity	Rate	Amount
Towards excess material	05	575	2875
from 2727 office space to			
Container shifting work done			
2727 back side chipping			
work cleaning work done.			
		Total Amount	2875/-

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6056

Date : 04-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	7250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	0.00	0.00	6875.00	0.00	1100.00	0.00
Totals...	29.00	15225.00	7250.00	0.00	6875.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block west wing column-04 gunny bags tying work curing of column 2 times and dewatering from LB slab-04		6800.00
	Total Amount %	6800.00
	TDS : @ 1	68.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6732.00**

Rupees : Six Thousand Seven Hundred Thirty Two Only.

APPROVED BY
04 SEP 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/17055** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**6,800.00**
TDS-1% Contract	**(-)68.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6056	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Thirty Two Only	
	₹ 6,732.00

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

Job Work Details

S. No. 22586

Company	GVRC	Project	Innopolis
No. of workers required	12	Date	04-09-2025
No. of head mason	01	No. of male helper	06
No. of mason	–	No. of female helper	05
Requred from date	28-08-2025	Required to date	03-09-2025
Job Description:	Towards 4500 block wet wing column -04		

gunny bags tying work, curing of column 2 times and dewatering from L.B. slab -04.

Description	Quantity	Rate	Amount
Towards 4500 block wet	11	550	6050
wing column -04 gunny	1	750	750
bag tying work, curing			
of column 2 times and			
dewatering from LB slab 04			
		Total Amount	6800/-

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 : 13052

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards 2727 bsck side road chipping work done	**Amount Payable :-**	4200.00	4200.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	4200.00
	TDS% 2.00	TDS Amount	84.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**4116.00**

Rupees : Four Thousand One Hundred Sixteen Only.

APPROVED BY
04 SEP 2025
S.V. Subba Reddy
Project Manager

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

Charges Voucher

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

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Voucher No :	13052
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119432	511	29-08-2025	Chipping machine piece meal of work 2 or 3 days							
			Units : per day	Rate : 700	10:04	17:10	1	700	JW	700.00
			Towards 3600 terrace dead mortar chipping work done.							
119433	512	30-08-2025	Chipping machine piece meal of work 2 or 3 days							
			Units : per day	Rate : 700	09:36	17:27	1	700	JW	700.00
			Towards 3600 ground floor north side windows wall chipping work done.							
119436	515	30-08-2025	Chipping machine piece meal of work 2 or 3 days							
			Units : per day	Rate : 700	17:28	18:59	1	700	JW	700.00
			Towards 3600 ground floor north side wondow wall chipping wokr done							
119437	516	31-08-2025	Chipping machine piece meal of work 2 or 3 days							
			Units : per day	Rate : 700	07:05	13:08	1	700	JW	700.00
			Towards 2727 back side road chipping work done.							
119467	518	02-09-2025	Chipping machine piece meal of work 2 or 3 days							
			Units : per day	Rate : 700	09:31	17:19	1	700	JW	700.00
			Towards 2727 back side road chipping work done.							
119468	519	03-09-2025	Chipping machine piece meal of work 2 or 3 days							
			Units : per day	Rate : 700	09:25	17:04	1	700	JW	700.00
			Towards 2727 back side road chipping work done.							

APPROVED BY
04 SEP 2025
S.V. Subba Reddy
Project Manager

Project Manager Accounts Manager Managing Director

G V Reserch Centers Pvt Ltd Innopolis					HC 119467
HC Date	Veh No	Start Time	End Time	Pay Type	518
02-09-2025		09:31	17:19	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

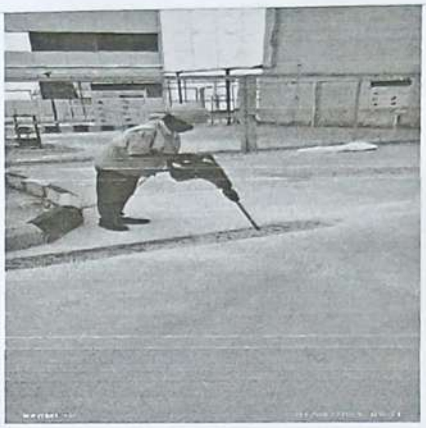
Supplier Name

S.Mannem

Work Description :-

Towards 2727 back side road chipping work done.

Rupees : Seven Hundred Only.



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APPROVED BY

04 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119468 519
HC Date	Veh No	Start Time	End Time	Pay Type	
03-09-2025		09:25	17:04	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 2727 back side road chipping work done.

Rupees : Seven Hundred Only.

Printed On 04-09-2025 12:15:06

APPROVED BY

04 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119437
HC Date	Veh No	Start Time	End Time	Pay Type	516
31-08-2025		07:05	13:08	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 2727 back side road chipping work done.

Rupees : Seven Hundred Only.

Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 2025

S.V. Subba[illegible]y
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119436

515

HC Date	Veh No	Start Time	End Time	Pay Type
30-08-2025		17:28	18:59	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

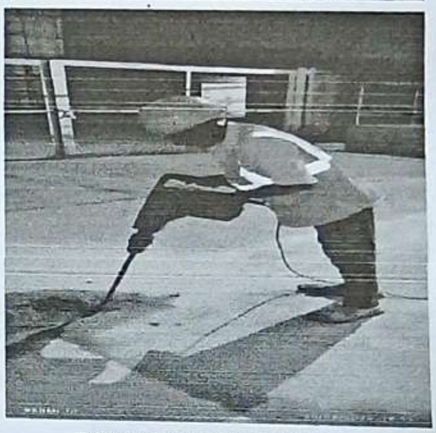
Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor north side wondow wall chipping wokr done

Rupees : Seven Hundred Only.



Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119433

512

HC Date	Veh No	Start Time	End Time	Pay Type
30-08-2025		09:36	17:27	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 3600 ground floor north side windows wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119432

511

HC Date	Veh No	Start Time	End Time	Pay Type
29-08-2025		10:04	17:10	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

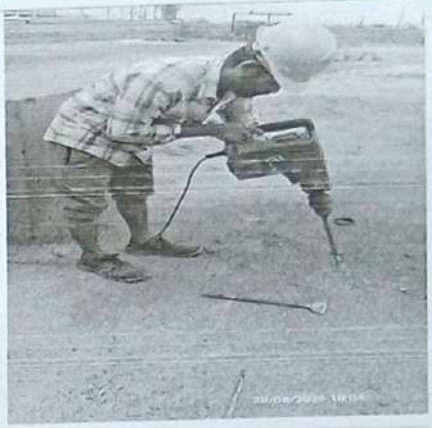
Supplier Name

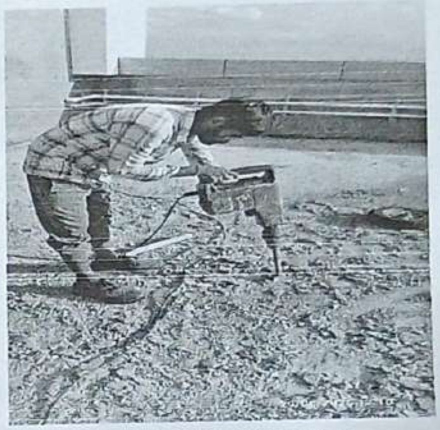
S.Mannem

Work Description :-

Towards 3600 terrace dead mortar chipping work done.

Rupees : Seven Hundred Only.





Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 2025

S.V. Subba Reddy
Project Manager

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

Payment Voucher

No. : **PAY/17059**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**4,200.00**
TDS-2% Contract	**(-)84.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per vouche rno 13052	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

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 : 13054

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards lorry steel unloading work done at 2700 material yards for4500 used purpose	**Amount Payable :-**	5600.00	5600.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	5600.00
	TDS% 2.00	TDS Amount	112.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**5488.00**

Rupees : Five Thousand Four Hundred Eighty Eight Only.

APPROVED
04 SEP 2025
S.V. Subba Reddy
Project Manager

Project Manager Accounts Manager Managing Director

...re Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

04-09-2025 17:22:04

Voucher No :	13054
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119434	513	30-08-2025	JCB						
			ts08he1464 Units : per hour Rate : 800	15:11	18:29	3.5	800	JW	2800.00
			Towards lorry steel unloading work done at 2700 materials yard for 4500 used purpose						
119435	514	30-08-2025	JCB						
			ts08ua7798 Units : per hour Rate : 800	15:11	18:29	3.5	800	JW	2800.00
			Towards lorry steel unloading work done at 2700 material yards for 4500 used purpose.						

APPROVED BY

04 SEP 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd
Innopolis

HC 119435

514

HC Date	Veh No	Start Time	End Time	Pay Type
30-08-2025	ts08ua7798	15:11	18:29	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

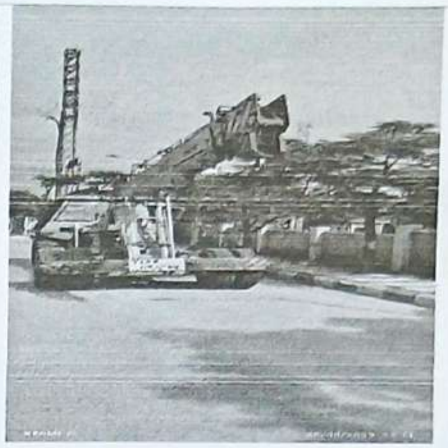
Supplier Name

Shekar Reddy

Work Description :-

Towards lorry steel unloading work done at 2700 material yards for 4500 used purpose.

Rupees : Two Thousand Eight Hundred Only.



Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119434 **513**
HC Date	Veh No	Start Time	End Time	Pay Type	
30-08-2025	ts08he1464	15:11	18:29	JW	

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

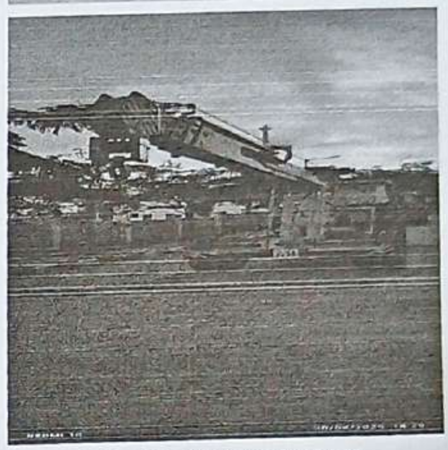
Supplier Name

Shekar Reddy

Work Description :-

Towards lorry steel unloading work done at 2700 materials yard for 4500 used purpose

Rupees : Two Thousand Eight Hundred Only.



Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 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/17060** Dated: **1-Sep-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**5,600.00**
TDS-2% Contract	**(-)112.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to shekar reddy as per voucher no 13054	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Eighty Eight Only	
	₹ 5,488.00

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : jyothi kumari
Voucher No : 13053

PARTICULARS										Amount
Hire Charges - Job Work Payment Towards landscap gardener hardsoil morrum chipping work for excavation light pole footing purpose								**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
04 SEP 2025
Project Manager

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

...ucher

...Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

04-09-2025 17:22:04

Voucher No :	13053
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119431	510	28-08-2025	Chipping machine piece meal of work 2 or 3 days	10:27	16:50	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards chippijg of RMC vehicle and Rmc pumps fallen concrete on 4500 south side						
119438	517	31-08-2025	Chipping machine piece meal of work 2 or 3 days	06:40	14:20	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards land scap gardener hard soil morrum chipping wokr for excavation light pole footing purpose.						

APPROVED BY

04 SEP 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd Innopolis					HC 119431 510
Date	Veh No	Start Time	End Time	Pay Type	
28-08-2025		10:27	16:50	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

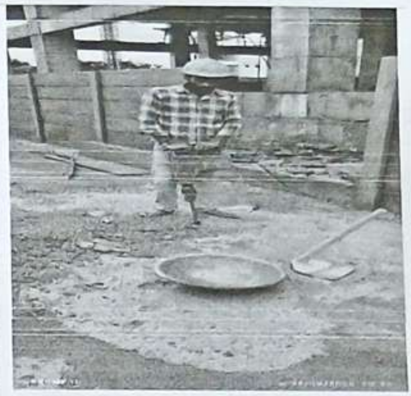
Supplier Name

jyothi kumari

Work Description :-

Towards chippijg of RMC vehicle and Rmc pumps fallen concrete on 4500 south side

Rupees : Seven Hundred Only.



Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119438

517

Date	Veh No	Start Time	End Time	Pay Type
31-08-2025		06:40	14:20	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

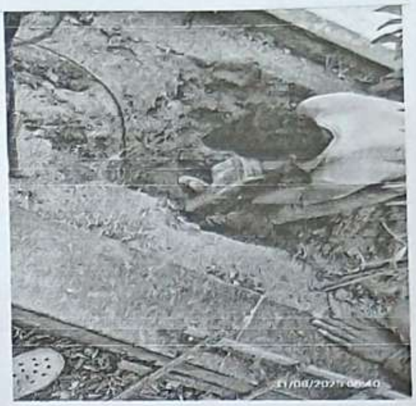
Supplier Name

jyothi kumari

Work Description :-

Towards land scap gardener hard soil morrum chipping wokr for excavation light pole footing purpose.

Rupees : Seven Hundred Only.



Printed On 01-09-2025 14:34:41

APPROVED BY

01 SEP 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/17058** Dated: **1-Sep-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	**1,400.00**
TDS-2% Contract	**(-)28.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumaeri as per voucher no 13053	
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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6061

Date : 04-09-2025

Contractor Name	From Date	To Date
Faeem Khan	28-08-2025	03-09-2025

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 Rs11375/-		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

04 SEP 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/17043** Dated: **1-Sep-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 6061	
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 : 6062

Date : 04-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.50	7250.00	7250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7975.00	0.00	0.00	6875.00	0.00	1100.00	0.00
Totals...	29.00	15225.00	7250.00	0.00	6875.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs285524/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	49500.00

Rupees : Fourty Nine Thousand Five Hundred Only.

APPROVED B
04 SEP 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/17044** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as oer voucher no 6062	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : 6066

Date : 04-09-2025

Contractor Name	From Date	To Date
Tara chand	28-08-2025	03-09-2025

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 Rs56752/-		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
04 SEP 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/17048** Dated: **1-Sep-25**

Particulars	Amount
Account :	
Cont - Tarachand on A/c	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to tarachan as per vouhcer no 6066	
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 : 6067

Date : 04-09-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 Rs38584/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

APPROVED BY

04 SEP 2025

S.V. Subba Ra

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/17049** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to y eshwar rao as per voucher no 6067	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : 6063

Date : 04-09-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	28-08-2025	03-09-2025

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 Rs68618/-		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 B
04 SEP 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/17045**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m lalitha as per voucher no 6063	
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 : 6059

Date : 04-09-2025

Contractor Name	From Date	To Date
ABDUL QADEER	28-08-2025	03-09-2025

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 Rs87508/-		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

04 SEP 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/17041** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT Abdul Qadeer	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoune neft to Abdul qadeer as per vouhcer no 6059	
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 : 6064

Date : 04-09-2025

Contractor Name	From Date	To Date
pappuram	28-08-2025	03-09-2025

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 Rs49976/-		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
04 SEP 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/17046** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through : BANK-ICICI Current A/c 112105001455	
On Account of : Being amount neft to pappu ram as per voucher no 6064	
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 : 6060 Date : 04-09-2025

Contractor Name	From Date	To Date
Mohd khudoos	28-08-2025	03-09-2025

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 Rs9957/-		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

04 SEP 2025

S.V. Sub...
Project Man...

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/17042** Dated: **1-Sep-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 amoune neft to khudoos as per vouhcer no 6060	
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 : 6065

Date : 04-09-2025

Contractor Name	From Date	To Date
S.Arjun	28-08-2025	03-09-2025

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	0.00	0.00	0.00	0.00	2000.00	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	0.00	0.00	0.00	0.00	5600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs1866746/-		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
04 SEP 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/17047** Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT S Arjun	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s arjun as per voucher no 6065	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	04-09-2025
Prepared by	Divya.K	Sign	
From period	28-08-2025	To period	04-09-2025

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.	2700/- ✓	▯Y ▯N	▯Y ▯N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for shree laxmi	500/- ✓	▯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
	GV Research Centers Pvt. Ltd	Innopolis	Towards sri aditya stores	130/- ✓	▯Y ▯N	▯Y ▯N
	Total			3,950/-		

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

04 SEP 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

SRI ADITYA STORES

12-5-84 & 85/1, Vijayapuri, South Lallaguda,
Secunderabad.

No. 808 Date: 04/09/25

M/s. ....

Sl. No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	G. bag	70	70	1m
2	G. bag	60	60	1R
		TOTAL	130	

INWARD

Inward No: 958	Dt: 04/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

GST No. :

For SRI ADITYA STORES

Signature

GST INVOICE

SHREE LAXMI

Cell : 9966008355
7093278557

GLASS, PLYWOOD & HARDWARE

Door, Plywood, Hardware & Glass Fitting

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

No. 063 Date: 04/09/25

M/s. GVRC

Sl. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
1	SR. T 998 (FEVICOL) SYNTHETIC RUBBER ADHESIVE CHEMICAL		1		500
				TOTAL	500
	GSTIN: 36BUSPS8671N1ZA			CGST@.......%	/
	Amount in words :			SGST@.......%	/
				GRAND TOTAL	500

INWARD

Inward No: 960	Dt: 04/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

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

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

For SHREE LAXMI

FROM 28/08/25 TO 03/09/25 DATE-04/...

LOCAL PURCHES

1. COFFEE - 28 CUPS X 15 RUPEES = 420

INWARD

Inward No: 959	Dt: 04/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

SREE VANI WEIGH BRIDGE

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

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.			

INWARD — Inward No: 916 Dt: 23/8/25 — MRN No: — GENOME VALLEY RESEARCH CENTER PVT. LTD

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

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.: 972		VEHICLE No.: 3	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.			

INWARD — Inward No: 915 Dt: 23/8/25 — MRN No: — GENOME VALLEY RESEARCH CENTER PVT. LTD

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

(Weigh bridge slip)

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

INWARD — Inward No: 912 Dt: 23/8/25 — MRN No: — GENOME VALLEY RESEARCH CENTER PVT. LTD

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

S.V.H. WEIGH BRIDGE

STEEL Pond. 20250826024

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.: 5027		VEHICLE No.: 6	AP29TA 803E
Rs. 350			
GROSS	43600 Kgs.	DATE: 30-08-25	TIME: 14:42
TARE	13170 Kgs.	DATE: 30-08-25	TIME: 18:45
NETT	30430 Kgs.		

INWARD — Inward No: 940 Dt: 30/8/25 — MRN No: — GENOME VALLEY RESEARCH CENTER PVT. LTD

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 982		VEHICLE No.: 4	
Rs. 200			
GROSS	28680 Kgs.	DATE: 25-08-25	TIME:
TARE	11690 Kgs.	DATE: 25-08-25	TIME:
NETT	16990 Kgs.		

INWARD — Inward No: 917 Dt: 25/8/25 — MRN No: — Received By: — GENOME VALLEY RESEARCH CENTER PVT. LTD

Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

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

COMPUTERISED 60M TONNES WEIGH BRIDGE — 4AM to 9 PM SERVICE

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.		

INWARD — Inward No: 918 Dt: 25/8/25 — MRN No: — Received By: — GENOME VALLEY RESEARCH CENTER PVT. LTD

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

Srujan Forms 9848044864

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.: 986		VEHICLE No. : 2			TS09UE0993
Rs. 200	29560		25-08-25		12:24
GROSS	12590 Kgs.	DATE :	25-08-25	TIME:	16:43
TARE	16970 Kgs.	DATE :		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.

Srujan Forms 9848044864

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.: 987		VEHICLE No. : 4			TS09UE0996
Rs. 200	21250		25-08-25		16:09
GROSS	11440 Kgs.	DATE :	25-08-25	TIME:	18:35
TARE	9810 Kgs.	DATE :		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.

RMC PO. ... 202506282020

Srujan Forms 9848044864

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.:		VEHICLE No. : 3			TS09UE0996
Rs.	1060 200				
GROSS	25960 Kgs.	DATE :	03-09-25	TIME:	10:01
TARE	11570 Kgs.	DATE :	03-09-25	TIME:	13:20
NETT	14390 Kgs.				

INWARD MATERIAL: — Inward No: 954 Dt: 03/9/25 — MRN No: — Received By:

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

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

No.:		VEHICLE No. : 3			TS09UE0997
Rs.	1064 200				
GROSS	19760 Kgs.	DATE :	03-09-25	TIME:	17:54
TARE	13110 Kgs.	DATE :	03-09-25	TIME:	21:51
NETT	6650 Kgs.				

INWARD MATERIAL: — Inward No: 957 Dt: 03/9/25

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.

...EE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంట

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

...MPUTERISED 60M TONNES WEIGH BRIDGE

4AM to 9 PM SERVICE

		VEHICLE No. : 3			TS09UE0993
...60	Kgs.	DATE :	03-09-25	TIME:	14:48
...60	Kgs.	DATE :	03-09-25	TIME:	19:13
...00	Kgs.				

INWARD MATERIAL: — Inward No: 956 Dt: 03/9/25 — MRN No: — Received By: Sign:

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

OPERATOR'S SIGNATURE

...వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

...r responsibility ceases once the vehicle leaves the platform.

STFM PO No. 202508226024

S.V.H. WEIGH BRIDGE

యస్.వి.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.: 5027
Rs. 350

VEHICLE No.: 6 AP29TA 8038

GROSS	43600	Kgs.	DATE: 30-08-25	TIME: 14:42
TARE	13170	Kgs.	DATE: 30-08-25	TIME: 18:45
NETT	30430	Kgs.		

MATERIAL: INWARD

Inward No: 940 Dt: 30/8/25
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.

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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.: 967
Rs. 200

VEHICLE No.: 3 TS09UE0998

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.

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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.: 972
Rs. 200

VEHICLE No.: 3 TS09UE0993

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.

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-09-2025			
Sl. No.		From	28-08-2025	To:	03-09-2025
1	Civil Work	Female Helper	10	500	5,000
2	Civil Work	Mason	22	700	15,400
3	Civil Work	Male Helper	16	550	8,800
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		29,200
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	04-09-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

04 SEP 2025

S.V. Subba Reddy
Project Manager

Annexure - C-Send Weekly								
Details of material issued to contractor		Safety Material						
Name of contractor:		Nil						
Company name:			GVRC					
Project name:			Innopolis					
Date:			04-09-2025					
Sl.NO	Material type	Debit to contractor	Date	Qty	Units	Rate	Amount	Total
1	Safety jackets	M.Raju	01-09-2025	7	Nos	71.00	497	
								497
2	Safety shoes	Ishaq	29-08-2025	3	Nos	343.00	1,029	
3	Safety jackets	Ishaq	29-08-2025	9	Nos	71.00	639	
4	Safety Helmets	Ishaq	29-08-2025	9	Nos	64.00	576	
5	Safety jackets	Ishaq	03-09-2025	8	Nos	71.00	568	
6	Safety Helmets	Ishaq	03-09-2025	8	Nos	64.00	512	
7	Safety shoes	Ishaq	03-09-2025	8	Nos	343.00	2,744	
8	Safety Hand gloves	Ishaq	03-09-2025	8	Nos	50.00	400	
								6,468
	Grand Total						**6,965**	
	Payment recommended by project manager:							
	Payment approved by MD:							
	Prepared by:				MDs approval			
Name	Divya.K							
Date	04-09-2025							
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

04 SEP 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 safety material issued to contractor Ishaq			
Location of work	GVRC			
Period	From:	28-08-2025	To:	03.09.2025
Amount in Rs.	6,468/-			
Amount in words	Six thousand four hundred sixty eight rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K	Subba Reddy			

APPROVED BY

04 SEP 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 safety material issued to contractor M.Raju			
Location of work	GVRC			
Period	From:	28-08-2025	To:	03.09.2025
Amount in Rs.	497/-			
Amount in words	Four hundred ninty seven rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K	Subba Reddy			

APPROVED BY

04 SEP 2025

S.V. Subba Reddy
Project Manager

DEBIT VOUCHER

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:	28-08-2025	To:	03.09.2025
Amount in Rs.	3409/-			
Amount in words	Three thousand four hundred nine 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

04 SEP 2025

S.V. Subba Reddy
Project Manager