Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	11-09-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	10,637	-
2	Department		B.Vijaylaxmi	Electrician	3,200	
3	Department		Jyothi kumari	civil works	4,375	-
4	Department		Pappu ram	Tiles	3,300	-
5	Department		T.Kurmanna	Earth work	8,625	-
6	Department		Netinti narayana	Electrician	2,800	-
7	Job work		M.Raju	Earth work	14,950	-
8	Job work		T.Kurmanna	Earth work	3,450	-
9	Job work		B.Vijaylaxmi	Electrician	10,000	
10	Job work		Jyothi kumari	civil works	5,175	-
11	Job work		Yousuf ali	Falase ceiling	7,500	
12	Hire Charges		S.Mannem	Hirecharges	4,200	-
13	Hire Charges		G.Snehalatha	Hirecharges	1,800	-
14	Hire Charges		Jyothi kumari	Hirecharges	1,400	-
15	On A/C		Jyothi kumari	civil works	1,00,000	3,18,607
16	On A/C		G.Snehalatha	Earth work	10,000	22,768
17	On A/C		Y Eshwar rao	Scaffolding	10,000	43,858
18	On A/C		M Lalitha	Painting	20,000	43,618
19	On A/C		S.Mannem	Earth work	10,000	29,932
20	On A/C		Pappu ram	Tiles	20,000	49,663
21	On A/C		Tara chand	Tiles	10,000	29,932
22	On A/C		Walim ahmad	Precasting work	32,289	32,289
23	On A/C		B.Vijaylaxmi	Electrician	20,000	46,507
24	Petty cash		Kuldeep	04-09-25 to 10-09-25	13,230	-
25	Annexure A		S.Arjun	Labours	37,050	-
26	Annexure C		S.Arjun	Building material	33,000	
				Total	3,96,981	

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

11 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6068

Date : 11-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	4600.00	575.00	3450.00	0.00	0.00	0.00
Male Helper	29.50	16962.50	4887.50	575.00	11500.00	0.00	0.00	0.00
Totals...	44.50	25587.50	9487.50	1150.00	14950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Granite shifting,dust shifting to atrium.3600 Terrace cleaning for water proofing purpose,road cleaning work,		10637.00
Job Work Description :		0.00
	Total Amount %	10637.00
	TDS : @ 1	106.37
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10530.63**

Rupees : Ten Thousand Five Hundred Thirty and Paise Sixty Three Only.

APPROVED BY

11 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/17092** Dated: **10-Sep-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**10,637.00**
TDS-1% Contract	**(-)106.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6068	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Thirty One Only	
	₹ 10,531.00

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 : 6069

Date : 11-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3200.00	3200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 neutral cable repair work, transformer to DB panel board melted replacement,4500 block dewatering pump power supply 2727 office space misc repair works, 3600 power supply maintenance works.		3200.00
Job Work Description :		0.00
	Total Amount %	3200.00
	TDS : @ 1	32.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3168.00**

Rupees : Three Thousand One Hundred Sixty Eight Only.

APPROVED BY
11 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/17099**

Dated: **10-Sep-25**

Particulars	Amount
Account :	
DW - B.Vijaylakshmi	**3,200.00**
TDS-1% Contract	**(-)32.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijay laxmi as per voucherno 6069	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Sixty Eight Only	
	₹ 3,168.00

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 : 6071

Date : 11-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	6500.00	4375.00	0.00	500.00	0.00	1625.00	0.00
Male Helper	13.00	7150.00	0.00	0.00	4812.50	0.00	2337.50	0.00
Totals...	26.00	13650.00	4375.00	0.00	5312.50	0.00	3962.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : 4500 block column-04 gunnybags tying above tie beam, 3600 windows granite edge finishing work, atrium planter box misc civil works,concrete pour	4375.00
Job Work Description :	0.00
Total Amount %	4375.00
TDS : @ 1	43.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4331.25**

Rupees : Four Thousand Three Hundred Thirty One and Paise Twenty Five Only.

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

APPROVED BY
11 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/17091** Dated: **10-Sep-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**4,375.00**
TDS-1% Contract	**(-)44.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6071	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Thirty One Only	
	₹ 4,331.00

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 : 6076

Date : 11-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	3300.00	0.00	0.00	0.00	3300.00	0.00
Totals...	12.00	6600.00	3300.00	0.00	0.00	0.00	3300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Material lift Windows granite fixing work done		3300.00
Job Work Description :		0.00
	Total Amount %	3300.00
	TDS : @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3267.00**

Rupees : Three Thousand Two Hundred Sixty Seven Only.

APPROVED BY
Approved By Admin
11 SEP 2025
S.V. Subba Reddy
Project Manager

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/17095** Dated: **10-Sep-25**

Particulars	Amount
Account :	
DW Pappu Ram	**3,300.00**
TDS-1% Contract	**(-)33.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to pappu ram as per voucher no 6076	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
	₹ 3,267.00

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

11-09-2025

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6072

Date : 11-09-2025

Contractor Name	From Date	To Date
T.kurmanna	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.00	12075.00	8625.00	0.00	3450.00	0.00	0.00	0.00
Totals...	21.00	12075.00	8625.00	0.00	3450.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards road cleaning work,fire doors shifting to 3600,atrium back side road cleaning.khadis shifting work,nrk to gvrc fire doors shifting		8625.00
Job Work Description :		0.00
	Total Amount %	8625.00
	TDS : @ 1	86.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8538.75**

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

APPROVED
11 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/17094** Dated: **10-Sep-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**8,625.00**
TDS-1% Contract	**(-)86.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to kurmanna as per voucher no 6072	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Thirty Nine Only	
	₹ 8,539.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6070

Date : 11-09-2025

Contractor Name	From Date	To Date
Netinti narayana(electrician)	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 3600 neutral cable repair work, transformer to DB panel boar 2727 office space misc repair, 3600 power supply maintenance works.	2800.00
Job Work Description :	0.00
Total Amount %	2800.00
TDS : @ 1	28.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2772.00**

Rupees : Two Thousand Seven Hundred Seventy Two Only.

APPROVED BY
11 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/17093** Dated: **10-Sep-25**

Particulars	Amount
Account :	
CONTDW - N. Narayana	**2,800.00**
TDS-1% Contract	**(-)28.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to n narayana as per voucher no 6070	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

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 : 6074

Date : 11-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	4600.00	575.00	3450.00	0.00	0.00	0.00
Male Helper	29.50	16962.50	4887.50	575.00	11500.00	0.00	0.00	0.00
Totals...	44.50	25587.50	9487.50	1150.00	14950.00	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 terrace cleaning work fire doorshifting and khadis shifting work nrk to gvrc site firte door shifting work		14950.00
	Total Amount %	14950.00
	TDS : @ 1	149.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14800.50**

Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.

Approved By Admin

APPROVED BY

11 SEP 2025

Approved By Project Manager

S.V. Subba Reddy
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/17088** Dated: **10-Sep-25**

Particulars	Amount
Account :	
JW - M. Raju	**14,950.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6074	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Only	
	₹ 14,800.00

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

Job Work Details

S. No. 22589

Company	GVRC	Project	Innopolis
No. of workers required	26	Date	11-09-2025
No. of head mason	—	No. of male helper	16
No. of mason	—	No. of female helper	10
Required from date	04-09-2025	Required to date	10-09-2025
Job Description:	Towards 3600 terrace Clearing work		

done. fire doors shifting and khadis shifting work NRK to GVRC fire door shifting.

Description	Quantity	Rate	Amount
Towards 3600 terrace	26	575	14950
Clearing work done			
fire doors shifting			
and khadis shifting			
work NRK to GVRC			
fire door shifting			
		Total Amount	14950/-

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6073

Date : 11-09-2025

Contractor Name	From Date	To Date
T.kurmanna	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.00	12075.00	8625.00	0.00	3450.00	0.00	0.00	0.00
Totals...	21.00	12075.00	8625.00	0.00	3450.00	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 graniote shifting work from and dust shifting from steel yards side to atrium work purpose.		3450.00
	Total Amount %	3450.00
	TDS : @ 1	34.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3415.50**

Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.

APPROVED BY

11 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/17089** Dated: **10-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**3,450.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to kurmana as per voucher no 6073	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen Only	
	₹ 3,415.00

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

Job Work Details

S. No. 22587

Company	GVRC	Project	Innopolis
No. of workers required	06	Date	11-09-2025
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	04-09-2025	Required to date	10-09-2025
Job Description:	Towards granite shifting and dust		

shifting to Atrium work done

Description	Quantity	Rate	Amount
Towards granite shifting	06	575	3450
and dust shifting to			
Atrium work done			
		Total Amount	3450

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 : 6078

Date : 11-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3200.00	3200.00	0.00	0.00	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 APFC-2A 4545 5000Kvar and main ppc-2 panel cleaning work purpose		10000.00
	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
11 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/17098** Dated: **10-Sep-25**

Particulars	Amount
Account :	
JW - B.Vijaylakshmi	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijay laxmi as per vouche rno 6078	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Job Work Details

S. No. 22591

Company	GVRC	Project	Innopolis
No. of workers required	06	Date	11-09-2025
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	04-09-25	Required to date	10-09-2025
Job Description:	Towards APFC-2A 4545 5000KVAR and		

main PPC-2 panel cleaning work purpose

Description	Quantity	Rate	Amount
Towards APFC-2A	06	L/S	10,000/-
4545 5000KVAR and			
Main PPC-2 panel			
Cleaning work purpose			
		Total Amount	10,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Rajesh	Rajesh	Vijay Lakshmi	

M/s. GV RESEARCH CENTERS PVT. LTD.

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

Annexure - A

Approval for department labour/job work

Sl. No. 6617

Company:	GVRC		
Site:	Inhopolis.	Total Amount:	10,000/-
1. Description of work:	Towards APFC-2A 4545 5000K VAR & Main PCC - 2 4545 4000A panels cleaning work purpose.		
Work at unit/block no.:	4545.		
Contractor name:	B. Vijayalaxmi	Work type:	☐ Dept. ☑ Job work
No. of labour require	Mason: 06	Male helper: 06	Female helper: —
From date:	09/09/2025	To date:	11/09/2025.
Guideline rate/amount:	L/S fixed => 12,000	Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	G. Rajesh.	[signature]	[signature]
Date:	08/09/2025.	8/9/25	

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6075 Date : 11-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	6500.00	4375.00	0.00	500.00	0.00	1625.00	0.00
Male Helper	13.00	7150.00	0.00	0.00	4812.50	0.00	2337.50	0.00
Totals...	26.00	13650.00	4375.00	0.00	5312.50	0.00	3962.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block colium-4 west wing curing work lower basement dewatering work done		5175.00
	Total Amount %	5175.00
	TDS : @ 1	51.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5123.25**

Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty Five Only.

APPROVED BY

11 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/17087** Dated: **10-Sep-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**5,175.00**
TDS-1% Contract	**(-)52.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6075	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three Only	
	₹ 5,123.00

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

Job Work Details

S. No. 22588

Company	GVRC	Project	Innopolis
No. of workers required	09	Date	11-09-2025
No. of head mason	–	No. of male helper	05
No. of mason	–	No. of female helper	04
Required from date	04-09-2025	Required to date	10-09-2025
Job Description:	Towards 4500 block column -04 wet-		

wing curing work, lower basement dewatering work done

Description	Quantity	Rate	Amount
Towards 4500 block	09	575	5175
column -04 wet wing			
curing work, lower			
basement dewatering work			
done.			
		Total Amount	5175

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6077 Date : 11-09-2025

Contractor Name	From Date	To Date
Yousuf	04-09-2025	10-09-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Towards 2727 office ups room lobby and atrium 1st floor damagerd false ceiling repair done. amount was L/S		7500.00
	Total Amount %	7500.00
	TDS : @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7425.00**

Rupees : Seven Thousand Four Hundred Twenty Five Only.

APPROVED BY

Approved By Admin

11 SEP 2025

S.V. Subba Reddy
Project Manager

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/17096** Dated: **10-Sep-25**

Particulars	Amount
Account :	
CONTJW - Yousuf Ali	**7,500.00**
TDS-1% Contract	**(-)75.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to yousef ali as per voucher no 6077	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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

Job Work Details

S. No. 22590

Company	GVRC	Project	Innopolis
No. of workers required	03	Date	11-09-2025
No. of head mason	01	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	04-09-2025	Required to date	11-09-2025
Job Description:	Towards 2727 office UPS Room lobby		

and Atrium 1st floor damaged false ceiling repair work done

Description	Quantity	Rate	Amount
Towards 2727 office	03	HS fixing	7500/-
UPS Room lobby and			
1st floor damaged false			
Ceiling repair work done			
		Total Amount	7500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kuldeep	Kuldeep	Yousuf Ali	

M/s. GV RESEARCH CENTERS PVT. LTD.

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

Annexure - A

Approval for department labour/job work — Sl. No. 6616

Company:	GVRC		
Site:	Innopolis	Total Amount:	7,500/-
1. Description of work:	Towards 2727 office UPS Room Ba Lobby & Atrium 1st floor Damaged false ceiling Repaired 15 Sqm x = 161 sft x 36/- = 5810 + 18% GST and transport included (L/s fixed to 8000/-) = 7,880/-		
Work at unit/block no.:	2727 - Atrium		
Contractor name:	Yousuf ali	Work type:	☐ Dept. ☑ Job work
No. of labour require	Mason: 01	Male helper: 02	Female helper:
From date:	05-09-2025	To date:	06-09-2025
Guideline rate/amount:	L/s fixed 8,000/-	Negotiated amount:	7500/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S. Kuldeep	[signature]	
Date:	05-09-2025	05/9/2025	

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

Advice for Payment

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

Voucher No : 13068

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards 2727 back side road chipping work done for piprs ,ine purpose.	**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
11 SEP 2025
S.V. Subba Reddy
Project Manager

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

Hire Charges Voucher

11-09-2025 17:32:38

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No :	13068
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119491	521	05-09-2025	Chipping machine piece meal of work 2 or 3 days		10:10	17:04	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 lift wall chipping work done.							
119492	522	06-09-2025	Chipping machine piece meal of work 2 or 3 days		06:30	11:20	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 3600 window wall chipping work done.							
119494	524	07-09-2025	Chipping machine piece meal of work 2 or 3 days		06:46	12:52	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 2727 back side road chipping work done for pipes line purpose							
119495	525	08-09-2025	Chipping machine piece meal of work 2 or 3 days		09:31	17:16	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 2727 back side road chipping work done for pip line purpose.							
119506	526	09-09-2025	Chipping machine piece meal of work 2 or 3 days		09:32	17:09	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 2727 back side road chipping work done for pipes line purpose.							
119519	527	10-09-2025	Chipping machine piece meal of work 2 or 3 days		10:10	17:16	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards 2727 back side round chipping work done for pipes line purpose.							

APPROVED BY

11 SEP 2025

S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/17102** Dated: **10-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 voucher no 13068	
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 : G.Sneha Latha

Voucher No : 13069

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards debris shifting work from 3600 to 2700							**Amount Payable :-**	1800.00	1800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1800.00
							TDS% 2.00	TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1764.00**

Rupees : One Thousand Seven Hundred Sixty Four Only.

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

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

Hire Charges Voucher

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

Voucher No :	13069
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119520	528	10-09-2025	Tractor with tipper without labour (per day)	09:55	17:22	1	1800	JW	1800.00
			tg36tr4816 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from3600 to 2700						

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/17101** Dated: **10-Sep-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**1,800.00**
TDS-2% Contract	**(-)36.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to g sneha latha as per voucher no 13069	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

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 : jyothi kumari

Voucher No : 13070

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards amphitheater back side footh path concrete chipping excavation work done for light pole 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
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
								Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

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

Project Manager   Accounts Manager   Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : jyothi kumari

Voucher No :	13070
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119486	520	05-09-2025	Chipping machine piece meal of work 2 or 3 days	09:10	17:10	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards amphitheater back side footpath concrete chipping and excavation wokr done						
119493	523	06-09-2025	Chipping machine piece meal of work 2 or 3 days	08:49	13:06	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards amphitheater wall chipping work done.						

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/17100** Dated: **10-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 kumari as per voucher no 13070	
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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119520

528

HC Date	Veh No	Start Time	End Time	Pay Type
10-09-2025	tg36tr4816	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 from3600 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 11-09-2025 17:32:38

APPROVED BY

11 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119519
HC Date	Veh No	Start Time	End Time	Pay Type	527
10-09-2025		10:10	17:16	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

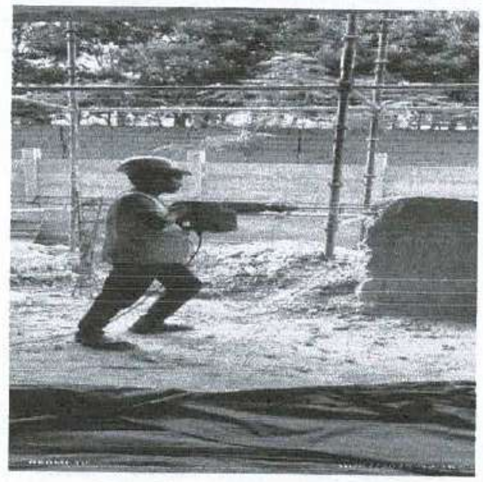
Supplier Name

S.Mannem

Work Description :-

Towards 2727 back side round chipping work done for pipes line purpose.

Rupees : Seven Hundred Only.



Printed On 11-09-2025 17:32:38

APPROVED BY

11 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119506

526

HC Date	Veh No	Start Time	End Time	Pay Type
09-09-2025		09:32	17:09	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 2727 back side road chipping work done for pipes line purpose.

Rupees : Seven Hundred Only.

Printed On 10-09-2025 17:18:31

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119486

520

HC Date	Veh No	Start Time	End Time	Pay Type
05-09-2025		09:10	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

jyothi kumari

Work Description :-

Towards amphitheater back side footpath concrete chipping and excavation wokr done

Rupees : Seven Hundred Only.

Printed On 09-09-2025 14:20:52

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC 119491
05-09-2025		10:10	17:04	JW	521

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 lift wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 09-09-2025 14:20:52

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC Date	Veh No	Start Time	End Time	Pay Type	HC 119492
06-09-2025		06:30	11:20	JW	**522**

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 window wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 09-09-2025 14:20:52

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119493

523

HC Date	Veh No	Start Time	End Time	Pay Type
06-09-2025		08:49	13:06	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

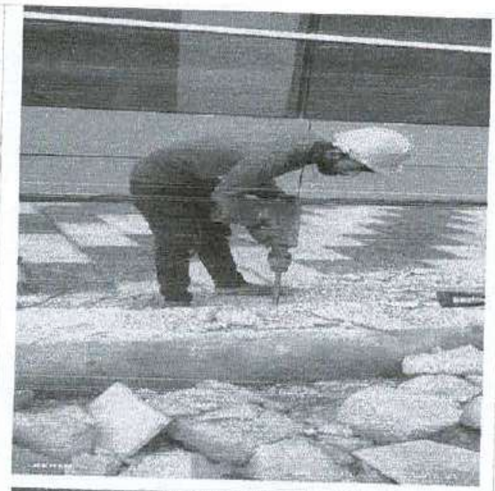
Supplier Name

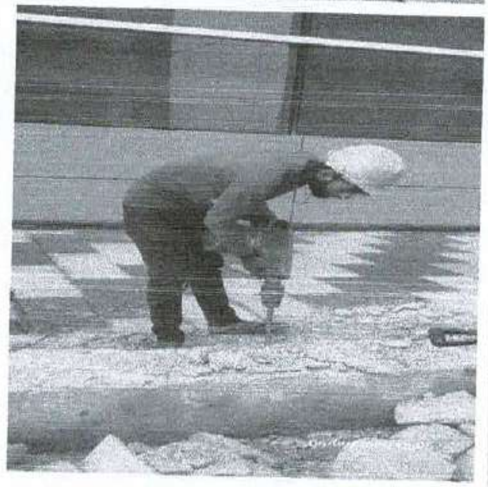
jyothi kumari

Work Description :-

Towards amphitheater wall chipping work done.

Rupees : Seven Hundred Only.





Printed On 09-09-2025 14:20:52

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119494

524

HC Date	Veh No	Start Time	End Time	Pay Type
07-09-2025		06:46	12:52	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

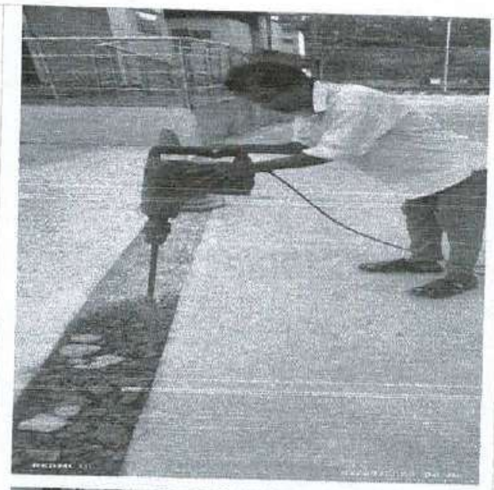
Supplier Name

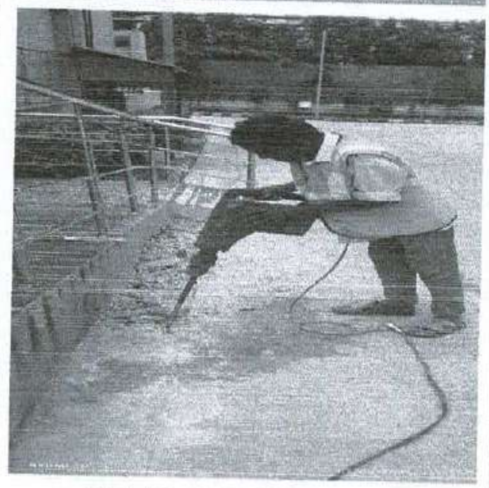
S.Mannem

Work Description :-

Towards 2727 back side road chipping work done for pipes line purpose

Rupees : Seven Hundred Only.





Printed On 09-09-2025 14:20:52

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119495
HC Date	Veh No	Start Time	End Time	Pay Type	525
08-09-2025		09:31	17:16	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

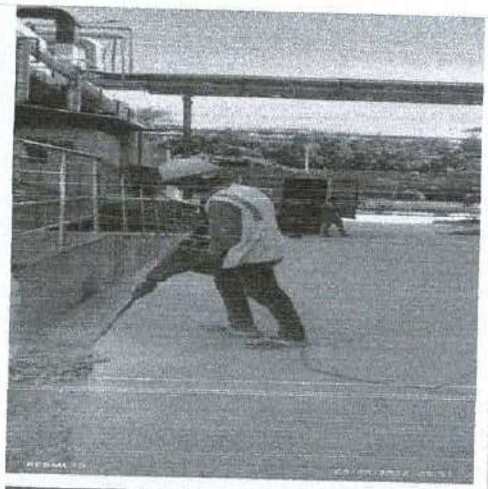
Supplier Name

S.Mannem

Work Description :-

Towards 2727 back side road chipping work done for pip line purpose.

Rupees : Seven Hundred Only.



Printed On 09-09-2025 14:20:52

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6081 Date : 12-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	6500.00	4375.00	0.00	500.00	0.00	1625.00	0.00
Male Helper	13.00	7150.00	0.00	0.00	4812.50	0.00	2337.50	0.00
Totals...	26.00	13650.00	4375.00	0.00	5312.50	0.00	3962.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 318607/-		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
11 SEP 2025
S.V. Subba Rao
Project Manager

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

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

Payment Voucher

No. : **PAY/17109** Dated: **12-Sep-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 voucherno 6081	
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 : 6080

Date : 12-09-2025

Contractor Name	From Date	To Date
G.Snehalatha	04-09-2025	10-09-2025

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 Rs 22768/-		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

11 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/17110** Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT- G . Snehalatha	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to g snehalatha as per voucher no 6080	
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 : 6086

Date : 12-09-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	04-09-2025	10-09-2025

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 Rs 43858/-		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
Rupees : Nine Thousand Nine Hundred Only.	**Net Amount :**	**9900.00**

APPROVED BY
11 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/17104**

Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to y eshwara rao as per voucher no 6086	
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 : 6082 Date : 12-09-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	04-09-2025	10-09-2025

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 Rs 43618/-		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

11 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/17108** Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m lalitha as per voucher no 6082	
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 : 6084

Date : 12-09-2025

Contractor Name	From Date	To Date
S.Mannem	04-09-2025	10-09-2025

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 Rs 29932/-		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

11 SEP 2025

S. V. Subba
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/17106** Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT-S Mannem	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 6084	
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 : 6083

Date : 12-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	3300.00	0.00	0.00	0.00	3300.00	0.00
Totals...	12.00	6600.00	3300.00	0.00	0.00	0.00	3300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 49663/-		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

11 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/17107** Dated: **12-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 6083	
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 : 6085

Date : 12-09-2025

Contractor Name	From Date	To Date
Tara chand	04-09-2025	10-09-2025

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 Rs 29932/-		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
Rupees : Nine Thousand Nine Hundred Only.	**Net Amount :**	**9900.00**

APPROVED BY

11 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/17105** Dated: **12-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 tarachand as per vouche rno 6085	
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 : 6087

Date : 12-09-2025

Contractor Name	From Date	To Date
Walim ahmad	04-09-2025	10-09-2025

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 Rs 32289/-		32289.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	32289.00
	TDS : @ 1	322.89
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**31966.11**

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

APPROVED BY

11 SEP 2025

S.V. Subba Reddy

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/17103** Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT-Waleem Ahmad Jamshed Ali Shaikh ON A /C	**32,289.00**
TDS-1% Contract	**(-)323.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to waleem as per voucher no 6087	
Amount (in words) :	
Indian Rupees Thirty One Thousand Nine Hundred Sixty Six Only	
	₹ 31,966.00

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 : 6079

Date : 12-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3200.00	3200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs 46507/-		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

11 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/17111** Dated: **12-Sep-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijaylaxmi as per voucher no 6079	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	11-09-2025
Prepared by	Divya.K	Sign	
From period	05-09-2025	To period	11-09-2025

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.	600/-	☐Y ☐N	☐Y ☐N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for hamali charges for cement unloading	3300/-	☐Y ☐N	☐Y ☐N
3.	GV Research Centers Pvt. Ltd	Innopolis	Towards paymnet made for line man charges	500/-	☐Y ☐N	☐Y ☐N
4.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for carpenter mail approval enclosed	2500/-	☐Y ☐N	☐Y ☐N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for Jai bhavani electricals	630/-	☐Y ☐N	☐Y ☐N
6.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for Jai bhavani electricals	80/-	☐Y ☐N	☐Y ☐N
7.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganapathi	50/-	☐Y ☐N	☐Y ☐N
8.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh electrical	140/-	☐Y ☐N	☐Y ☐N
9.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance for city to site through two wheeler and billing paying, site use purpose.	500/-	☐Y ☐N	☐Y ☐N
10.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	550/-	☐Y ☐N	☐Y ☐N
11.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for rajeshwar stationary general stores	160/-	☐Y ☐N	☐Y ☐N
12.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for IEC 40x40civil sample	200/-	☐Y ☐N	☐Y ☐N
13.	GV Research Centers	Innopolis	Towards payment made for shree laxmi	700/-	☐Y ☐N	☐Y ☐N

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

Weekly - Petty cash /expense card statement.

	Pvt. Ltd					
14	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for sri aditya stores for water bottle	290	☐Y ☐N	☐Y ☐N
15.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for sri adithya stores Refreshmentfor staff during MD visit	530/-	☐Y ☐N	☐Y ☐N
16.	GV Research Centers Pvt. Ltd	Innopolis	Lunch for during MD visit food for all staff member	2500/-	☐Y ☐N	☐Y ☐N
					☐Y ☐N	☐Y ☐N
	Total			13,230/-		

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

11 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

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-09-2025			
Sl. No.		From	04-09-2025	To:	10-09-2025
1	Civil Work	Female Helper	19	500	9,500
2	Civil Work	Mason	26	700	18,200
3	Civil Work	Male Helper	17	550	9,350
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		37,050
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	11-09-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

11 SEP 2025

S.V. Subba Reddy
Project Manager

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		11-09-2025					
Period		From	04-09-2025	To:	10-09-2025		
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Solid bricks 16x8x6	09-09-2025	115	500	Nos	33.00	16,500
2	Solid bricks 16x8x6	11-09-2025	116	500	Nos	33.00	16,500
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						33,000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	11-09-2025						
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

11 SEP 2025

S.V. Subba Reddy
Project Manager

Date:08-09-2025

Towards payment made electrician line man-500/-

NOTE:Photographs are enclosed.

Date:06-09-2025

Towards payment made hamali charges for cement-3300/-

Project manager signature:

APPROVED BY

09 SEP 2025

S.V. Subba Reddy
Project Manager

M/s. GV RESEARCH CENTERS PVT. LTD.

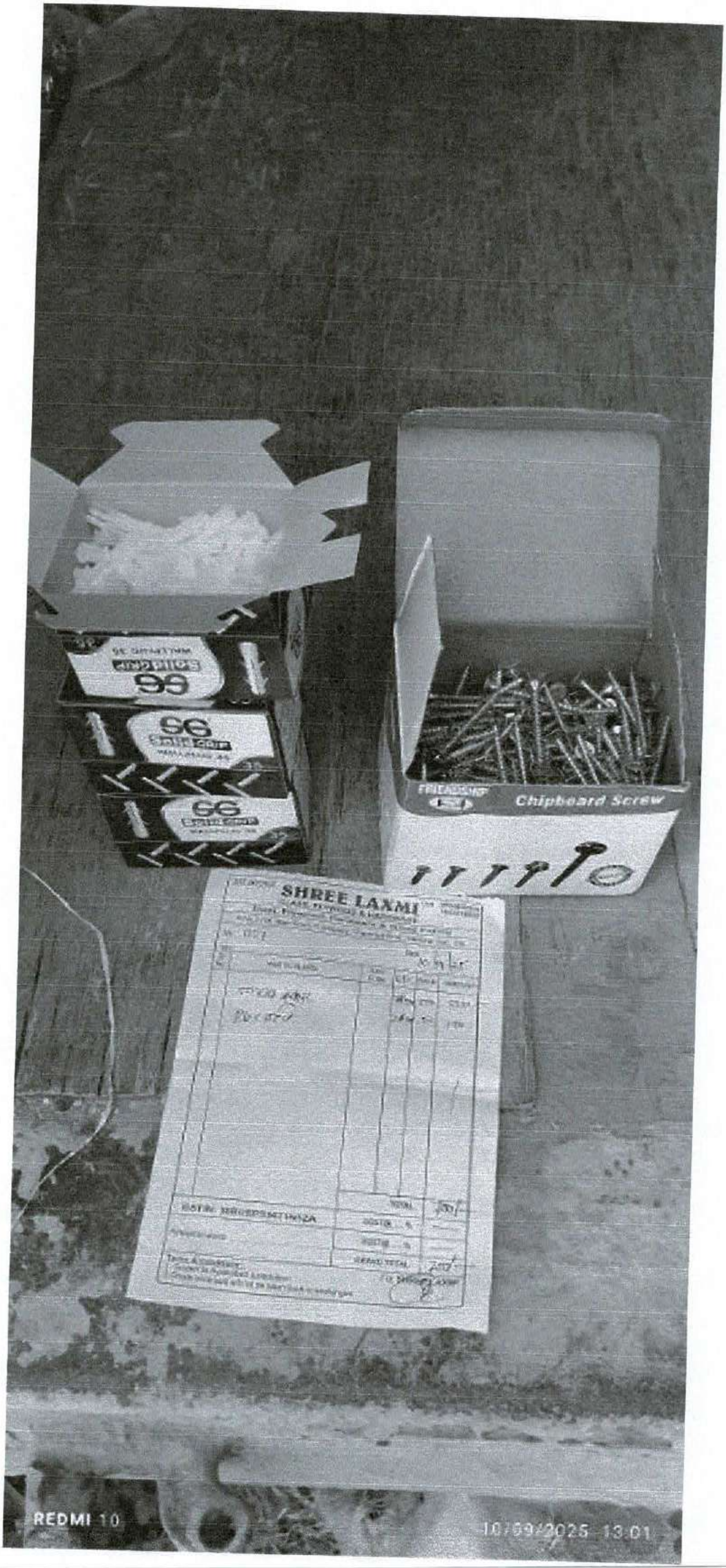
5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

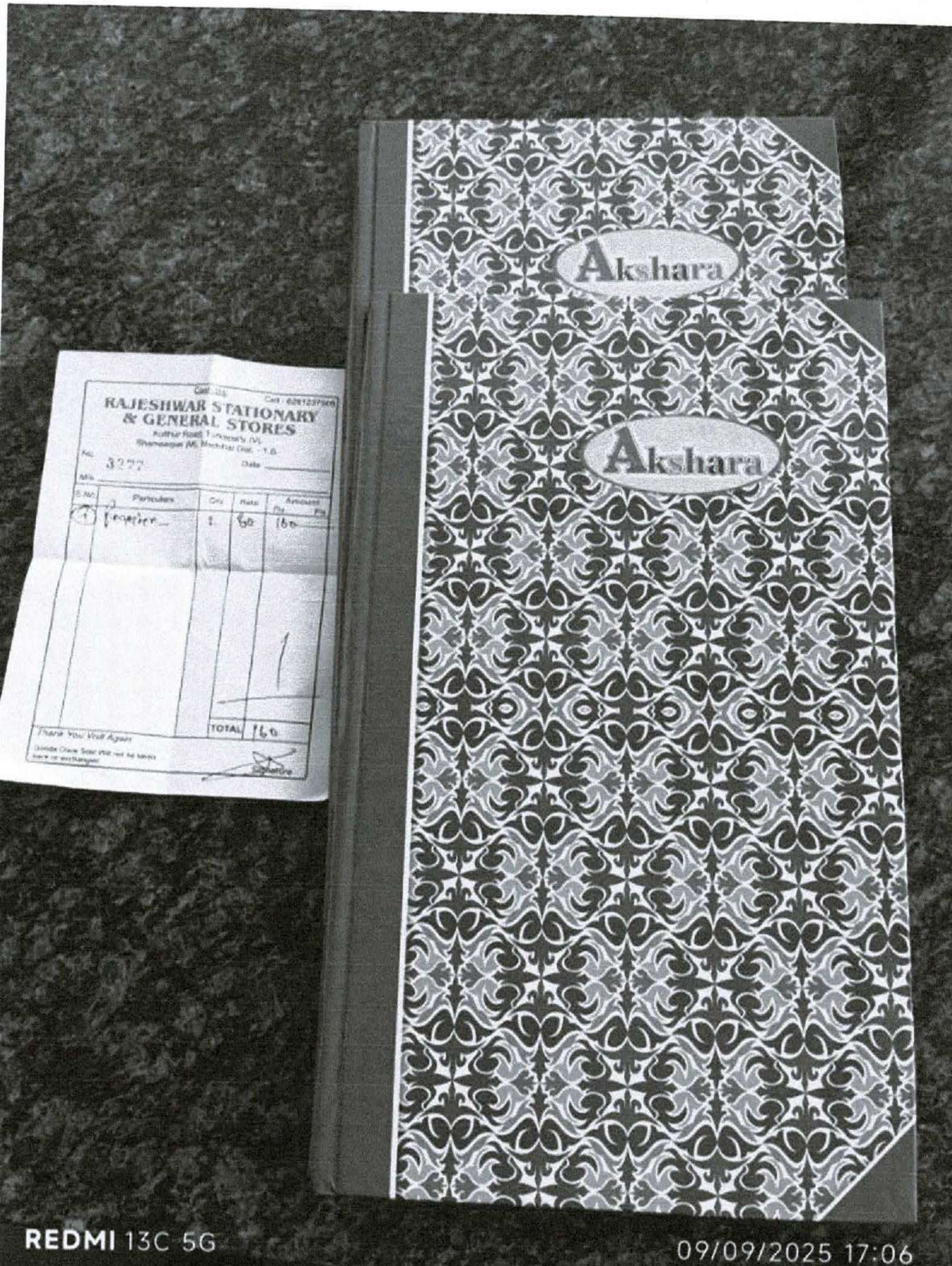
Annexure - A

Approval for department labour/job work   Sl. No. CC18

Company:	GV Research Centre Pvt Ltd		
Site:	Innopolis	Total Amount:	2500/-
1. Description of work:	Towards 2727 office door closer fitting - 04no's and cylindrical lock replacement for stores → 02 Nos		
Work at unit/block no.:	Note:- Approval requesting for approval from pettycash.		
Contractor name: Local carpenter		Work type: —	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:	08-09-2025	To date:	08-09-2025
Guideline rate/amount:	3000/-	Negotiated amount:	2500/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Divya	[signature]	[signature]
Date:	08/09/25	8/9/2025	

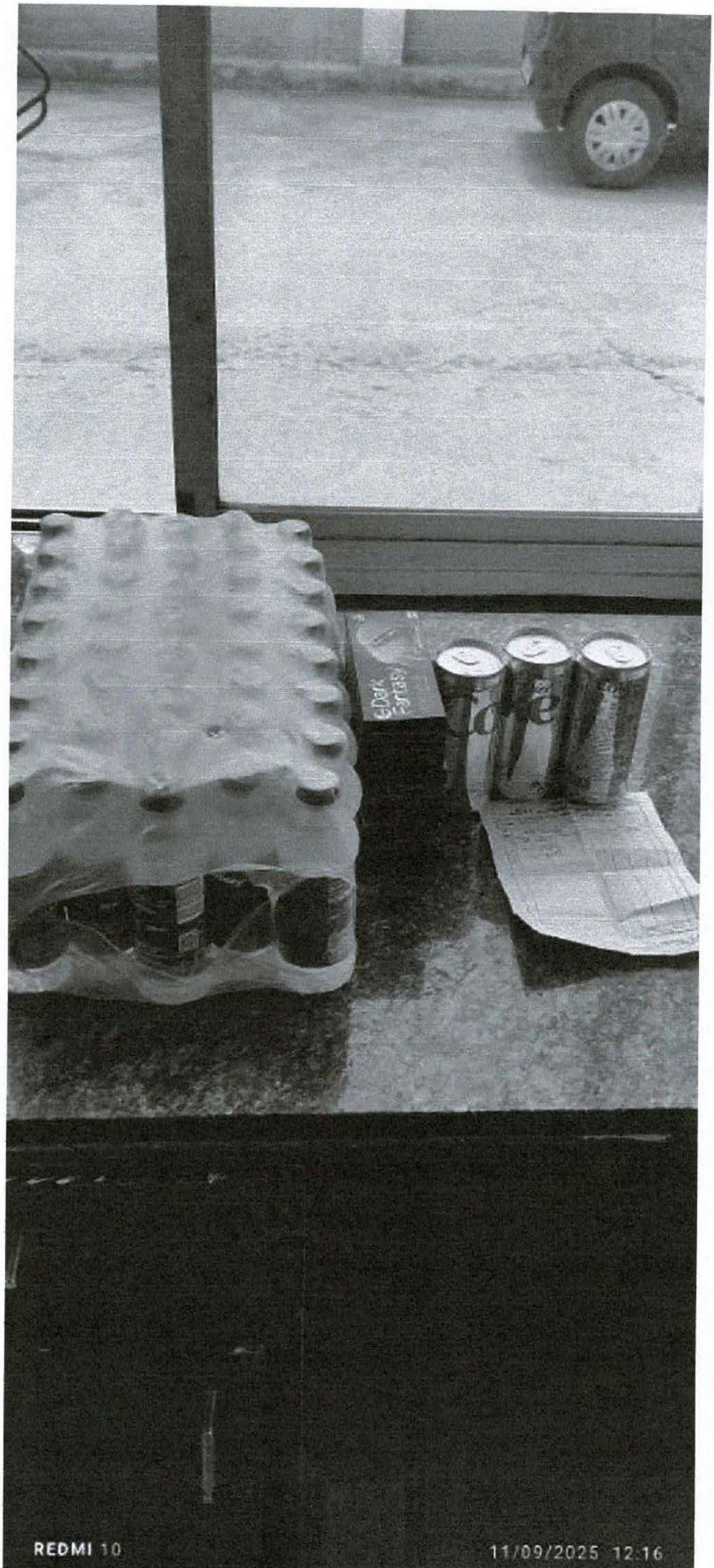
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.


SHREE LAXMI
Chipboard Screw
REDMI 10
10/09/2025 13:01


RAJESHWAR STATIONARY
& GENERAL STORES
3277
Particulars
TOTAL 160
Thank You Visit Again
Signature
Akshara
Akshara
REDMI 13C 5G
09/09/2025 17:06


CASH BILL
JAI BHAVANI ELECTRICALS
PAINTS-SANITARY-HARDWARE-TOOLS
PARTICULARS
QTY
RATE
65mm lock
chain
3
3
180
630
GRAND TOTAL
For JAI BHAVANI ELECTRICALS
TILAK
NAU-TAL
LONG LIFE
65 MM
Ultimate
7 LEVERS PADLOCK
REDMI 13C 5G
09/09/2025 17:05


CASH BILL
Cell : 9963488830
GANAPATHI
ENTERPRISES & HOME APPLIANCES
Shamirpet (M), Medchal Dist.
M/s.
Date
S. No.
PARTICULARS
Qty.
Rate
AMOUNT
REDMI 10


REDMI 10
11/09/2025 12:16

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:	04-09-2025	To:	10.09.2025
Amount in Rs.	3,835/-			
Amount in words	Three thousand eight hundred thirty five 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

11 SEP 2025

S.V. Subba Reddy
Project Manager

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

4AM to 9 PM SERVICE

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 1063		VEHICLE No.: 2			TS09UE0995
Rs. 200					
GROSS	24660 Kgs.	DATE :	03-09-25	TIME:	14:48
TARE	12560 Kgs.	DATE :	03-09-25	TIME:	19:1[illegible]
NETT	12100 Kgs.				

INWARD MATERIAL

Inward No: 956 Dt: 03/9/25

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

4AM to 9 PM SERVICE

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 1060		VEHICLE No.: 2			TS09UE0996
Rs. 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

Sign: NITAO 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

4AM to 9 PM SERVICE

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 1064		VEHICLE No.: 2			TS09UE0997
Rs. 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

Challan No: Dt:

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.

CASH BILL

Cell : 9000567191
9989040500

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Plot No. 21,22,23,24, Near Peddamma Temple, Turkapally,
Shamirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

No.

Date : 5/09/25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	POP -	1 kg		40
				40
			TOTAL	40

INWARD

Inward No: 966 Dt: 05/9/25

Dt:

Sign:

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

Terms and Conditions :
Subject to Hyderabad Jurisdiction
Goods once sold cannot be taken back or exchanged

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

CASH BILL

II OM GANESHAYA NAMAHA II

ॐ ॥श्री॥ 卐

Cell : 9963488830
: [illegible]

GANAPATHI
ENTERPRISES & HOME APPLIANCES

All Types of Cooker, Mixi, Steel, Iron Box, Ceiling Fan, Table Fan, Water Heater, Cooler, Home Theatre, LPG Stove, Steel Plates, Buckets & All Home Appliances Etc...
Kolthur Road, Thurkapally, Shamirpet (M), Medchal Dist.

M/s. GVRC PVT LTD

Date :

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	Big spoon	01	50	50
			TOTAL	50

INWARD

Inward No: 984 Dt: 11/9/25

MRN No: Dt:

Received By: Nagu Sign:

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

Goods once sold will not be taken back

Signature

11/9/25

10 - Single Chi Biryani 2000

2 Veg Pullao 440

2440

INWARD

PAID

Inward No: 1002	Dt: 11/9/25
MRN No:	Dt:
Received By:	Sign:

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

FROM - 04/9/25 TO 11/09/25

CHAI BUNK FOOD COURT

1 TEE & COFFEE 37 cups = 550

TOTAL = 550

INWARD

Inward No: 1001	Dt: 11/9/25
MRN No:	Dt:
Received By:	Sign:

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

FARMING

Inward No. 987

SBI Payments

Bharat Petroleum

Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: I2285
Local ID : 00543379
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 01140938740.82
Vtot: 00010085548.30

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 08/09/25 Time: 11:18

CST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...

SBI Payments

Bharat Petroleum

Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: I3256
Local ID : 00544192
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 01150163433.61
Vtot: 00010087638.66

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 11/09/25 Time: 11:47

CST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...

INWARD

Inward No: 983	Dt: 11/9
MRN No:	Dt:
Received By:	Sign:

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

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. 318

Date : 9/9/2025

Vehicle No. TS08UE9439

M/s. S. ARJUN
Turakapalli

S.No	PARTICULARS	Size of Bricks	Quantity	Rate	Amount Rs.	Ps.
(1)	solid bricks	6X8X16	500			
				SGST @		
			500	CGST @		
				TOTAL		

INWARD
Inward No: 115 Dt: 09/09/25
MRN No: Dt:
Received By: Niraj Sign:
G.V.R.C. PVT. LTD.

For SRI DEEPTHI FLYASH BRICKS

A. Hatt

Authorised Signature

Receiver's Signature

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. 320

Date : 11/9/2025

Vehicle No. TS08UE9439

M/s. S. ARJUN
Turakapalli

S.No	PARTICULARS	Size of Bricks	Quantity	Rate	Amount Rs.	Ps.
	solid Bricks	6X8X16	500			
				SGST @		
			500	CGST @		
				TOTAL		

INWARD
Inward No: 116 Dt: 11/9/25
MRN No: Dt:
Received By: Niraj Sign:
G.V.R.C. PVT. LTD.

For SRI DEEPTHI FLYASH BRICKS

A. Hatt

Authorised Signature

Receiver's Signature

No 5794

IEC

Ph: 8008143951

Date : 07/09/25

S.No	Items
2Nox 100L	Voxuo Civil Sample
	@ 200L
	200L

INWARD

In. No: 961 Dt: 04/9/25

Received By: NUVD Sign:

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

Gouri

Cash Bill

Cell : 6281237506

RAJESHWAR STATIONARY & GENERAL STORES

Kolthur Road, Turkapally (V), Shameerpet (M), Medchal Dist. - T.S.

No. 3277

Date 9/9/25

M/s.

S.No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Regepten	2	80	160
			TOTAL	160

INWARD

Inward No: 978 Dt: 9/9/25

GRN No: Dt:

Received By: NTRD Sign:

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

Thank You Visit Again

Goods Once Sold Will not be taken back or exchanged

Signature

CASH / BILL

Cell : 83281 24866
75695 28202

Sri Aditya STORES

Sy. No. 215A, Thurkapally Village, Shamirpet, Medchel-Malkajgiri Dist. - 78, T. S.

Bill No. 3610 Date 11/09/25

M/s

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	Diet coke	3	40	120	
2)	Dark fantasy	3	40	120	
3)	water bottle	1	290	290	
			TOTAL	530	

INWARD

Inward No: 983	Dt: 11/9/25
MRN No:	Dt:
Received By: NHW	Sign:
G.V.R.C. PVT. LTD.	

Thank 'Q'

For Sri Aditya STORES

Signature

Cell : 27001093

SRI ADITYA STORES

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

No. 859 Date: 11/09/25

M/s

Sl. No.	PARTICULARS	Rate	AMOUNT Rs	Ps
1)	Water bottle	1	290	
		TOTAL	290	

INWARD

Inward No: 986	Dt: 11/9/25
MRN No:	Dt:
Received By: NHW	Sign:
G.V.R.C. PVT. LTD.	

GST No. :

For SRI ADITYA STORES

Signature

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 09/09/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	65m ducts	3		450
2	churn	3		180
				630
		GRAND TOTAL		

INWARD

Inward No: 977	Dt: 09/9/25
MRN No:	Dt:
Received By: NIRAS	Sign:

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

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

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 9/9/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	Select Garnet (BLEACHING POWDER)	1kg		80
				80
		GRAND TOTAL		

INWARD

Inward No: 974	Dt: 9/9/25
MRN No:	Dt:
Received By: NIRAS	Sign:

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

Goods once sold will not be taken back or exchanged

For JAI BHAVANI ELECTRICALS

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. 071

Date : 10/9/25

M/s.

Sl. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	50X10 [illegible] SCREW		1Box	550	550--
	PVC [illegible] FISHER		3Box	50	150--
				TOTAL	700/-

INWARD

Inward No: 980	Dt: 10/9/25
MRN No:	Dt:
Received By: [illegible]	Sign: [illegible]

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

GSTIN: 36BUSPS8671N1ZA

CGST@.......%	—
SGST@.......%	—
GRAND TOTAL	700/-

Amount in words :

Terms & Conditions :

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

For SHREE LAXMI