	ent details					
	any: GV Research Cente	rs Pvt Ltd		Prepared by	Divya.k	
	t: Innopolis			Approved by	Subba Red	dv
Date	11-09-2025				Subba Red	uy
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	10,637	Tivaliable Ci balanc
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		2.10.404
16	On A/C		G.Snehalatha	Earth work	1,00,000	3,18,60
17	On A/C		Y Eshwar rao	Scaffolding	10,000	22,76
18	On A/C		M Lalitha	Painting	10,000	43,85
19	On A/C		S.Mannem	Earth work	20,000	43,61
20	On A/C		Pappu ram	Tiles	10,000	29,933
21	On A/C		Tara chand	Tiles	20,000	49,663
22	On A/C		Walim ahmad	Precasting work	10,000	29,932
23	On A/C		B. Vijaylaxmi	Electrician	32,289	32,289
24	Petty cash		Kuldeep	04-09-25 to 10-09-25	20,000	46,50
	Annexure A		S.Arjun	Labours	13,230	
_	Annexure C		S.Arjun		37,050	
	- American C		3.Adjuli	Building material Total	33,000	
Votes:	1. Only include navments	s above Rs 10	000/ 2 Include norm	nents against credit balance wh	3,96,981	
s less t	han 10k 3 Details of no	ments toward	building material and	required. 4. Give credit balance who	iere balance	
1003 (	inai tok. J. Details of pa	yments toward	s ounding material not	required, 4. Give credit balance	ce only in	

APPROVED BY

1 1 SEP 2025

S.V. Subba Reddy Project Manager

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

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6068

Date: 11-09-2025

From Date	To Date
	10 Date
04-09-2025	10-09-2025
	04-09-2025

Attend	ance	Depart	ment	Job W	/ork	On	Alc
Value	Amount	Auto	Manual	Auto	Manual		Manual
15.00	8625.00	4600.00	575.00	3450.00	0.00	CONTRACTOR.	
29.50	16962.50	4887.50	575.00	11500.00	20000000		0.00
44.50	25587.50	9487 50	1150.00				0.00
	Value 15.00 29.50	15.00 8625.00 29.50 16962.50	Value         Amount         Auto           15.00         8625.00         4600.00           29.50         16962.50         4887.50	Value         Amount         Auto         Manual           15.00         8625.00         4600.00         575.00           29.50         16962.50         4887.50         575.00	Value         Amount         Auto         Manual         Auto           15.00         8625.00         4600.00         575.00         3450.00           29.50         16962.50         4887.50         575.00         11500.00	Value         Amount         Auto         Manual         Auto         Manual           15.00         8625.00         4600.00         575.00         3450.00         0.00           29.50         16962.50         4887.50         575.00         11500.00         0.00	Value Amount Auto Manual Auto Manual Auto 15.00 8625.00 4600.00 575.00 3450.00 0.00 0.00 29.50 16962.50 4887.50 575.00 11500.00 0.00 0.00

Advice For Pa	lyment	
PARTICULARS		AMOUNT
On A/c Description :		0.0
Department Description :		
Granite shifting, dust shifting to atrium.3600 Terrace cleaning for water pro	pofing purpose,road cleaning work,	10637.0
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
Rupees : Ten Thousand Five Hundred Thirty and Paise Sixty Th	Net Amount :	10530.63

Approved By Admin

APPROVED BY

S.V. Subba Reday Project Manager Approved By Accounts

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
	11 8
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	,

Prepared by: gvrc@modiproperties.com

One Only

Approved by

Receiver's Signature

₹ 10,531.00

#### **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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Okin radiic	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description:		0.00
Department Description :		
Towards 3600 neutral cable repair work, transformer to DB panel board me dewatering pump power supply 2727 office space misc repair works, 3600		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

APPROVERBY

1 1 SEP 2025
Approved By Admin
S.V. Subba Reddy
Project Manager

Approved By Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/17099

Dated: 10-Sep-25

Particulars	Amount
Account:	runoant
DW - B.Vijaylakshmi	3,200.00
TDS-1% Contract	(-)32.00
Through:	
BANK-ICICI Current Alc 112105001455	1
On Account of:	
Being amount neft to b vijay laxmi as per vouche rno 6069	
Amount (in words):	
Indian Rupees Three Thousand One Hundred Sixty Eight Only	5

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 3,168.00

#### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6071

Date: 11-09-2025

Contractor Name	F 5	The state of the s
	From Date	To Date
jyothi kumari .i	04-09-2025	10-09-2025

Skill Name	Attend	ance	Depart	ment	Job W	/ork	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

Advi	ce For Payment	
PARTICU	LARS	AMOUNT
On A/c Description :		0.00
Department Description :		
4500 block column-04 gunnybags tying above tie beam, 360 box misc civil works,concrete pour	00 windows granite edge finishing work, atrium planter	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

Approved By Admin

APPROVED BY
in Approved By Project

1 1 SEP MAZEger

S.V. Subba Reddy Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/17091

Dated: 10-Sep-25

Particulars	Amount
Account:	7 1110 0111
DW- I Jyothi Kumari	4,375.00
TDS-1% Contract	(-)44.00
Through:	
BANK-ICICI Current Alc 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	

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

₹ 4,331.00

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

APPROVED BY

Approved By Admin

S.V. Subba Reddy Project Manager the

Approved By Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/17095

Dated: 10-Sep-25

	₹ 3,267.00
Indian Rupees Three Thousand Two Hundred Sixty Seven Only	
mount (in words):	
Being amount neft to pappu ram as per voucher no 6076	
On Account of :	
BANK-ICICI Current A/c 112105001455	
hrough:	
TDS-1% Contract	(-)33.00
Management and the second of t	3,300.00
DW Pappu Ram	2 200 00
Particulars	Amount

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

#### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6072

Date: 11-09-2025

Contractor Name			
Contractor Name	From Date	To Date	
T.kurmanna		10 Date	
, marrial in a	04-09-2025	10-09-2025	
	- 7 - 2020	10-03-20	

Skill Name	Attend	ance	Department		Job W	/ork	0=	A /-
-	Value Amount Auto Manual Auto Manual		A 700	A/c				
Female Helper	21.00	12075.00	8625.00	0.00	The second second		Auto	Manual
Totals	21.00	12075.00			3450.00	0.00	0.00	0.00
	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 :		AMOUNT
		0.0
Department Description :		
Towards road cleaning work,fire doors shifting to 3600,atrium back sid gvrc fire doors shifting	e road cleaning.khadis shifting work,nrk to	8625.00
Job Work Description :		
		0.00
		0.00
	Total Amount %	8625.00
	TDS: @ 1	86.25
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
tupees : Eight Thousand Five Hundred Thirty Eight and Paise	Net Amount :	8538.75

APPROVED |
Approved By Admin

Approved By Project Manager

Approved By Accounts

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 Alc 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

#### 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	
Attendance			

Attend	ance	Depart	ment	Job W	/ork	On	Λ/ο
Value	Amount	Auto	Manual	Auto		2011	Manual
4.00	2800.00	2800.00	0.00	0.00	TOTAL CONTROL OF THE PARTY OF T		
4.00	2800.00	2800.00	0.00		AND	CONTRACTOR OF THE PARTY OF THE	0.00
	Value 4.00	4.00 2800.00	Value Amount Auto 4.00 2800.00 2800.00	Value Amount Auto Manual 4.00 2800.00 2800.00 0.00	Value Amount Auto Manual Auto 4.00 2800.00 2800.00 0.00 0.00	Value Amount Auto Manual Auto Manual 4.00 2800.00 2800.00 0.00 0.00 0.00	Value Amount Auto Manual Auto Manual Auto 4.00 2800.00 2800.00 0.00 0.00 0.00 0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		AMOUNT
		0.0
Department Description :		
Towards 3600 neutral cable repair work, transformer to DB panel boar 2727 supply maintenance works.	office space misc repair, 3600 power	2800.0
	*	
Job Work Description :		
		0.00
P. Company of the Com		
	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 Admin

1 1 Steparoxest By Project

S.V. Subba Reddy Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/17093

Dated: 10-Sep-25

Particulars	Amount
Account :	- Anna Anna Anna Anna Anna Anna Anna Ann
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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 2,772.00

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

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6074

Date: 11-09-2025

Contractor Name	F D /	
The state of the s	From Date	To Date
M.raju (earth work)	04-09-2025	10-09-2025
	0.00 2020	10-09-2025

Skill Name	Attend	ance	Department		Job W	ork	On	A/c
5.5.72.6(C.207,091U.5.3C.	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	r 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 shift work	ting work nrk to gvrc site firte door shifting	14950.00
	Total Amount %	14950.00
	TDS: @ 1	149.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
Rupees : Fourteen Thousand Eight Hundred and Paise Fifty	Net Amount :	0.00

Approved By Admin

1 Approper Project
Manager
S.V. Subba Reddy
Project Manager

Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

#### **Payment Voucher**

No.: PAY/17088

Dated: 10-Sep-25

Particulars	Amount
Account :	Amount
JW - M. Raju	14,950.00
TDS-1% Contract	(-)150.00
Through:	
BANK-ICICI Current A/c 112105001455	
On Account of :	. S
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

S. No.

				S. No	Э.	
Company	GVRC	Project		I	nnopolis	
No. of workers required	26	Date		11-	11-09-2025	
No. of head mason	-	No. of male	No. of male helper		16	
No. of mason		No. of fema	le helper	1	10	
Required from date	04-09-2085	Required to date 10-		-09-2025		
Job Description:	Towards '	3600 terrau cleanie			erig work	
done. Juie	door regti-	y end th	radis !	shi	filing work	
	re five door					
Description		Quantity	Rate		Amount	
Towards 3600 demars		26	575		14950	
Clearly we	our done					
fundadors ?	shiplay					
and khadi	is shiptry					
work NRK +	o gurc					
fire does &	white					
			Total Amo	unt	14950/-	
Engineers's Name	Engineers's Sign	Contracto	or's Name	C	Contractor's Sign	
Soulcarts	Sounds	m.Ra				

Pages: 1 of 1

#### **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	Attend	ance	Depart	ment	Job W	/ork	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

nent	
	AMOUNT
	0.00
	White and the same and
	0.00
atrium work purpose.	3450.00
Total Amount %	3450.00
TDS:@ 1	34.50
Less Rent:	0.00
Less Loan:	0.00
	0.00
	0.00
	Total Amount % TDS: @ 1 Less Rent:

Approved By Admin

Approved By Project

1 1 SEP 2025 ager

Approved By Accounts

Approved By Managing Director

S.

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 Ale 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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 3,415.00

		WOLK Details		S. No	22587	
Company	evrc	Project		I	nnopolis	
No. of workers required	06	Date		11-	11-09-2025	
No. of head mason	_	No. of ma	No. of male helper		03	
No. of mason		No. of fen	No. of female helper		03	
Required from date	04-09-2025	Required	Required to date		10-09-2025	
Job Description:	Towards .	Towards granite sligting			and dut	
Seyiting to	raw mintel	Ic don				
Description Towards Snowite stypis		Quantity	Quantity Rate		Amount	
		06 57			3450	
and dut it						
Atrui worth	uc dong					
			Total Amou	unt	3450	
Engineers's Name	Engineers's Sign	Contrac	tor's Name	C	ontractor's Sign	
Sniekath	Simple	T. ku	onen			

### 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	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Okiii Walile	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

	ment	
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 pur	rpose	10000.00
	Total Amount %	10000.00
	Total Amount %	10000.00
	TDS: @ 1 Less Rent:	
	TDS:@ 1	100.00
Other Deductions Description :	TDS: @ 1 Less Rent:	100.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	100.00 0.00 0.00

APPROVED BY

Approved By Admin

S.V. Subba Reddy Project Manager Approved By Project Manager Approved By Accounts

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

s. No.22591

				S. No.	22001	
Company	GVRC	Project		In	nopolis	
No. of workers required	06	Date		11-	09-2025	
No. of head mason	-	No. of male	e helper		03	
No. of mason	_	No. of fema	ale helper	03		
Required from date	04-09-25	Required to	o date	10	10-09-9095	
Job Description:	Toward A	MPFC-RA	4548 6	3000	okual and	
mais ppc-	2 panel ele	ariy tew	to pury	P4		
Descri	Quantity	Rate		Amount		
Toward API	06	cls		10,000		
4545 5000	lcupl end					
Mais PPC-	2 pary					
Cleary time	wk pergy					
			Total Amo	ount	19,000 -	
Engineers's Name	Engineers's Sigr	1/	tor's Name		ontractor's Sign	
Rogiels	Rough	righ	y Carker's			

M/s. GV RESEARCH CENTERS PVT. LTD.
# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Company	Approval for depa	rtment labour/job work	SI. No. 6617
Company:	GVRC		
Site:	Thropolis.	Total Amount:	1000010
			10,000/
1. Description of work:	Toursla APFC	-JA hene	ook NAR &
Main PCC - 2	4545 11 - A	0110 9 300	OOK VAR 9
Work at unit/block no.:	12-12 HOOOLE	fahals creaning	- mork books.
Contractor name:	1073	Work type:	J
No. of labour require	B. Vi Jayal axmi	Male helper: 06	Dept. Dob work
From date:	000	To date:	1 1
Guideline rate/amount:	09/09/2025		11/09/2025.
	1-18 Fixed 312,00	oo 110gonated amount.	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		I W. L.	
No. of labour require	Mason:	Work type:	☐ Depl ☐ Job work
From date:	Mason:	Male helper:	Female belper:
Guideline rate/amount:		To date:	
Juideille rate/amount:		Negotiated amount:	
1 D			
3. Desc. of equipment hir	·e:		
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	e:  -		
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	1
		Negotiated amount:	
Guideline rate/amount:		Trogottatod attroutte.	
Approved by:	Engineer	Project Manager	Partner/MD
Approved by: Sign: Dáte:	Engineer  G. Rajesh .  08 09 2025		Partner/MD

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.

#### **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

Chill Nome	Attendance		Department		Job Work		On A/c	
Skill Name	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 F	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 o	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 :	0.00 <b>5123.2</b> 5

Approved By Admin

1 1 ASE November Manager

S.V. Subba Reddy Project Manager Approved By Accounts

## 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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 5,123.00

S. No. 22588

					S. No	). ~ ~ (	
Company	GVRC		Project		T	nnos	olis
No. of workers required	09		Date		11	11-09-2025	
No. of head mason	-		No. of male helper		05		
No. of mason	_		No. of female helper		оч		
Required from date	04-09-2025		Required to o	to date		10-09-2025	
Job Description:	Toward	450	o block	roller	n -	-04	med-
wing eurily	work, lawe	u	barenest	deva	livi	y w	nch dra
Description			uantity	Rate		Amount	
Towards usoo block			09	575		5175	
column -ou	mut mig						
Curry work	, lauer						
bournest dee	ualering work						
done							
				Fotal Amo	unt	51:	75
Engineers's Name	Engineers's Sign		Contractor	's Name	C	ontrac	tor's Sign
Kuldery	town		Byothi)	aus			

11-09-2025

Pages: 1 of 1

#### **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 Att		ance	e Departm		ment Job Work		On A/c	
Skiii Ivdille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For i	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
lob Work Description : Towards 2727 office ups room lobby and atrium 1st floor damagerd fa	l 11 170	
owards 2127 office ups foom lobby and addim 1st floor damagerd fa	ise ceiling repair done, amount was US	7500.00
owards 2727 office ups foom lobby and addim 1st floor damagerd fa		7500.00
owards 2727 office ups footh lobby and autum 1st floor damagerd fa	Total Amount %  TDS: @ 1	
owards 2727 office ups foom lobby and addim 1st floor damagerd fa	Total Amount %	7500.00
owards 2727 office ups footh lobby and autum 1st floor damagerd fa	Total Amount % TDS: @ 1	7500.00 75.00
Other Deductions Description :	Total Amount %  TDS: @ 1  Less Rent:	7500.00 75.00 0.00

APPROVED BY

Approved By Admin

1 1 SEP 2025

S.V. Subba Reddy Project Manager Va

Approved By Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad Name: Telangana Code

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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

					S. No	. 22000
Company	GURC		Project		In	nopolý
No. of workers required	03		Date		11-	-09-20L
No. of head mason	01		No. of male l	nelper	c	02_
No. of mason			No. of female	e helper	-	
Required from date	ou -oq -vo25 Required to date		11-	-09-202E		
Job Description:	Towards	22	127 opin	UP8	Ro	om labby
and Alexin	t floor do	u	ased fa	lu cer	liz	repair
hearledon	u					
Descri	ption	Q	uantity	Rate		Amount
Towards 272	7 Mein		03	Usper	inj	-[002F
UPS Room lob						
14 floor da	unged foll					
Ceiling or epair						
				Total Amo	unt	7500
Engineers's Name	Engineers's Sign	1	Contractor	's Name	C	ontractor's Sign
Kuldey	Lupy		youry A	di		

### M/s. GV RESEARCH CENTERS PVT. LTD.

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

Annexure - A

16	Approval for dep	artment labour/job work	SI. No. 6616
Company:	GURL	All of the second secon	J. No. 0016
Site:	Imopolis	Total Amount:	
1 D	Towards 272	7 plain upon	Balobby & Atrium paind 15 Sayon &  add (Us fined to 800
1. Description of work:	Tatitions tomas	12 late and	Balobby & Atium
= 1615+ × 36/-	= 5810 +187 614	ta faire culing R	pained 15 sayon &
Work at unit/block no.:	2727 - of :	ma transport inclu	did (15 fixed to 800
Contractor name:	Your ali	Work type:	
No. of labour require	Mason: 01	Male helper	☐ Dept. ☐ Job work
From date:	- 01	02	Female helper:
Guideline rate/amount:	11: 1347		06-09-2025
	45 timed 8,000 -	Negotiated amount:	75001-
2. Description of work:			
		ng kinga penghuat di nang 222 da atau s Ranggaran	
Work at unit/block no.:			
Contractor name:		Lw	
No. of labour require	Mason:	Work type:	☐ Dept. ☐ Job work
From date:	IVIASOII.	Male helper:	Female helper:
Guideline rate/amount:		To date:	
	1	Negotiated amount:	
3. Desc. of equipment hire			
and a squipment fine	Marie Constantina (Alexandra)		
Work at unit/block no.:			
Contractor name:			
		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	The second secon
		To date:	
Guideline rate/amount:		Negotiated amount:	
J. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
lo. of hours per day:		No. of days:	- Time La Jou Work
rom date:		To date:	
uideline rate/amount:		Negotiated amount:	
pproved by:	Engineer	Project Manager	Partner/MD
ign:		121	1 1111111111111111111111111111111111111
áte:	5-kudup 05-09-2025	ox slaves	
	0 0 0 1-2025	05/3/2020	

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.

# Pages: 2 of 2

# Advice for Payment

Company Name: G V Reserch Centers Pvt Ltd

Project Name: Innopolis

Supplier Name: S.Mannem

PARTICULARS

Towards 2727 back side road chipping work done for piprs ,ine purpose.

Hire Charges - Job Work Payment

Hire Charges - On A/C Payment

13068

Voucher No:

Amount

4200.00

Amount Payable :-

Amount Payable :-

0.00

4200.00

0.00

0.00

Gross

4200.00

84.00

0.00

**TDS Amount** 

Total GST Amount

Total 4116.00

0.00

Rupees: Four Thousand One Hundred Sixteen Only.

Other Deductions:

CGST% 0.00

0.00

SGST%

0.00

0.00

TDS% 2.00

Other Additions:

APPROVED S.V. Subba Reddy Project Manager 1 SEP 2025 BY

Hire Charges Voucher

Company Name: G V Reserch Centers Pvt Ltd

Supplier Name: Project Name:

S.Mannem Innopolis

11-09-2025 17:32:38

Pages: 1 of 2

						Towards 2727 back side round chipping work done for pipes line purpose.	To		
						Units: per day Rate: 700			
700.00	M	700	_	17:16	10:10	10-09-2025 Chipping machine piece meal of work 2 or 3 days	10-09-2025 CI	527	119519
						Towards 2727 back side road chipping work done for pipes line purpose.	71		
						Units: per day Rate: 700			
700.00	M	700	_	17:09	09:32	09-09-2025 Chipping machine piece meal of work 2 or 3 days	09-09-2025 C	526	119506
						Towards 2727 back side road chipping work done for pip line purpose.	To		
						Units: per day Rate: 700			
700.00	M	700	-	17:16	09:31	08-09-2025 Chipping machine piece meal of work 2 or 3 days	08-09-2025 C	525	119495
						Towards 2727 back side road chipping work done for pipes line purpose	7.		
						Units: per day Rate: 700			
700.00	Mſ	700	_	12:52	06:46	07-09-2025 Chipping machine piece meal of work 2 or 3 days	07-09-2025 C	524	119494
						Towards 3600 window wall chipping work done.	7		
	-					Units: per day Rate: 700			
700.00	Mr	700		11:20	06:30	06-09-2025 Chipping machine piece meal of work 2 or 3 days	06-09-2025 C	522	119492
						Towards 3600 lift wall chipping work done.	-		
						Units: per day Rate: 700			
700.00	M	700	_	17:04	10:10	05-09-2025 Chipping machine piece meal of work 2 or 3 days	05-09-2025 C	521	119491
Gross		Rate	Qty	E.Time	S.Time	Equipment Name / Particulars	HC Date	HC No	

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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 4,116.00

# Advice for Payment

Project Name: Company Name: G V Reserch Centers Pvt Ltd

Supplier Name: Innopolis

G.Sneha Latha

Voucher No:

13069

Amount Payable :-

PARTICULARS

1800.00

Amount

Hire Charges - On A/C Payment

Hire Charges - Job Work Payment

Other Additions:

Towards debris shifting work from 3600 to 2700

0.00

0.00

1800.00

Amount Payable :-

Gross

0.00

1800.00

36.00 0.00

Total GST Amount TDS Amount

Total 1764.00

0.00

Rupees: One Thousand Seven Hundred Sixty Four Only.

Other Deductions:

CGST% 0.00

0.00

SGST%

0.00

0.00

TDS% 2.00

APPROVED BY

S.V. Subba Reddy Project Manager

Hire Charges Voucher

Company Name: G V Reserch Centers Pvt Ltd

Project Name: Supplier Name:

G.Sneha Latha Innopolis

Accounts Manager

**Project Manager** 

11-09-2025 17:32:38

Pages: 1 of 2

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

S.Time 09:55 E.Time 17:22 aty To Date : 1800 JW 1800.00 Gross

119520 HC No 528 10-09-2025 Tractor with tipper without labour (per day) HC Date Towards debris shifting work from 3600 to 2700 tg36tr4816 Units: per day (9.30 to 6 P.M Equipment Name / Particulars Rate: 1800

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

# **Advice for Payment**

Company Name: G V Reserch Centers Pvt Ltd

Project Name: Innopolis

Supplier Name: jyothi kumari

PARTICULARS

Voucher No:

Towards amphitheater back side footh path concrete chipping excavation work done for light pole purpose Hire Charges - Job Work Payment

Amount

13070

Hire Charges - On A/C Payment

Other Additions:

Amount Payable :-

1400.00

Amount Payable :-

0.00

0.00

1400.00

CGST% 0.00

Other Deductions:

0.00

SGST% 0.00

0.00

TDS% 2.00

Total GST Amount

TDS Amount

28.00 0.00

Gross

1400.00

0.00

Total 1372.00

0.00

Rupees: One Thousand Three Hundred Seventy Two Only.

APPROVED BY

Company Name: G V Reserch Centers Pvt Ltd Hire Charges Voucher

Supplier Name: Project Name:

jyothi kumari Innopolis

11-09-2025 17:32:38

Pages: 1 of 2

10-09-2025 04-09-2025 13070

To Date : From Date : Voucher No:

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

Project Manager

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
¥	
901	
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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 1,372.00

### G V Reserch Centers Pvt Ltd HC 119520 Innopolis HC Date Veh No Start Time **End Time** Pay Type 528 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 Nam	e		-		4
G.Sneha Lat	lha				

Work Description :-

Towards debris shifting work from 3600 to 2700

Rupees: One Thousand Eight Hundred Only.





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

APPROVED BY

1 1 SEP 2025

	G V	Reserch Center	s Pvt Ltd		нс	1195
		Innopolis			no	1190
HC Date	Veh No	Start Time	End Time	Pay Type	5	27
10-09-2025		10:10	17:16	JW	- 3	41
Equipment Nam						

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

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

1 1 SEP 2025

	3	V Reserch Cente Innopolis			HC 119506
HC Date	Veh No	Start Time	End Time	Pay Type	
09-09-2025	5	09:32	17:09	JW	526
Equipment N	ame				
Chipping ma	achine piece me	al of work 2 or 3 day	rs		
Units	Min Rate	Max Rate	Qty Ra	te Value	
CALCULATED OF THE OUT					

per day Supplier Name S.Mannem

Work Description :-

700.00

700.00

Rate 700 Value

700.00

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

Rupees : Seven Hundred Only.





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

		Reserch Center Innopolis	Marie Company		HC 119486
HC Date	Veh No	Start Time	End Time	Pay Type	200
05-09-2025		09:10	17:10	JW	520
Equipment Nam	е				

Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Nar	me			77.7550	700.00	

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

0 9 SEP 2025

GV		s Pvt Ltd		HC 119491
Veh No	Start Time	End Time	Pay Type	
	10:10	17:04	JW	521
		Veh No Start Time	Veh No Start Time End Time	Veh No Start Time End Time Pay Type

**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

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

0 9 SEP 2025

	G V	Reserch Center	rs Pvt Ltd	-	
		Innopolis			HC 119492
HC Date	Veh No	Start Time	End Time	Pay Type	
06-09-2025		06:30	11:20		522
Equipment Name	e	00.30	11:20	JW	

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 Nar	ne				700,00	

S.Mannem

Work Description :-

Towards 3600 window wall chipping work done.

Rupees : Seven Hundred Only.





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

0 9 SEP 2025

	G V	Reserch Center Innopolis	's Pvt Ltd		HC 119493
HC Date	Veh No	Start Time	End Time	Pay Type	500
06-09-2025		08:49	13:06	JW	523
Equipment Nam	е				
Chipping mach	ine piece meal	of work 2 or 3 days			

700.00

per day
Supplier Name

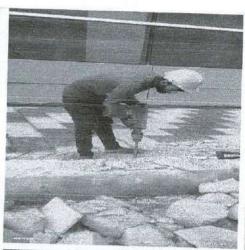
jyothi kumari

Work Description :-

Towards amphitheater wall chipping work done.

700.00

Rupees : Seven Hundred Only.





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

APPROVED BY

700

700.00

0 9 SEP 2025

		Innopolis			HC 119494
HC Date	Veh No	Start Time	End Time	Pay Type	504
07-09-2025		06:46	12:52	JW	524
Equipment Name					1

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

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

0 9 SEP 2025

HC Date Veh No Start Time End Time Pay Type	
ray type	505
08-09-2025 09:31 17:16 JW	525
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 Nam	ne		- 1		100.00
S.Mannem					
Work Descrip	otion :-				

Rupees : Seven Hundred Only.





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

APPROVED BY

0 9 SEP 2025

### **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

OLW Massa	Attend	ance	Departi	ment	Job W	ork	On	A/c
Skill Name	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 Fo	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards credit balance of Rs 318607/-		100000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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

Approved By Admin

in S.V. Subb ApprovedyBy Project Project ManagManager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad Name : Telangana, Code : 3

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	
Through:  BANK-ICICI Current A/c 112105001455	
On Account of:	
Being amount neft to jyothi kumari as per vouche rno 6081	
Amount (in words):	
Indian Rupees Ninety Nine Thousand Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 99,000.00

12-09-2025

Pages: 1 of 1

### **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

Ol-III Massa	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description:		
Towards credit balance of Rs 22768/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Outer Deduction a Description.		0.00
	Net Amount :	9900.00
	race Panioune :	

Approved By Admin

Approved By Project

Approved By Accounts

Approved By Managing Director

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	

Prepared by: gvrc@modiproperties.com

Amount (in words):

Only

Approved by

Indian Rupees Nine Thousand Nine Hundred

Receiver's Signature

₹ 9,900.00

Pages: 1 of 1

# Attendance Details

# G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 6086

Date: 12-09-2025

	C	ontractor Nar	me				Chartest W. Havenson	LULU
		vara rao (Sca				From Date	T	o Date
		-a.a /ao (3ca	nolaing)			04-09-2025		09-2025
Skill Name	Attend	lance	Depart	lment				
	Value	Amount	Auto		Job W	Vork	On	A/c
Totals	0.00			Manual	Auto	Manual	Auto	Manual
	0.00	0.00	0.00	0.00	0.00	0.00		waitual
					0.00	0.00	0.00	0.00

Advice	For Payment	
PARTICILLA	ARS	
on Arc Description :		AMOUNT
Towards credit balance of Rs 43858/-		
		10000.0
		10000.0
Department Description :		
		0.00
		0.00
Joh Wood D		
Job Work Description :		
		0.00
	Total Amount %	10000.00
	TDS: @ 1	
	Less Rent:	100.00
The second secon	Less Loan:	0.00
ther Deductions Description :		0.00
- oddenons Description :		
		0.00
Inees : Nino Thamas I have	Net Amount :	0000 00
upees : Nine Thousand Nine Hundred Only.		9900.00

1 1 SEP 2025

S.V. Subba Ready
Project Manager

Approved By Project

Manager

Approved By Admin

Approved By Accounts

Approved By Managing Director

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

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

Skill Name Attend	ance	Depart	ment	Job W	ork	On	A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards credit balance of Rs 43618/-		20000.00
Department Description :		0.00
		0.00
Job Work Description :		
oob Work Bescription .		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 Admin

S.V. Subbanayanager

Approved By Accounts

Approved By Managing Director

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 Alc 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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 19,800.00

12-09-2025

Pages: 1 of 1

### **Attendance Details**

### **G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

0-----

Advice for Payment No: 6084

Date: 12-09-2025

	C	ontractor Nam	ne .			From Date	To	Date
		S.Mannem				04-09-2025	10-0	9-2025
Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
OKIII 14dirile	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 F	or Payment	
PARTICULAR	RS	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 :		
- The Description (		0.00
		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admig V. Subb Approved/By Project 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:	Amount
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	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 9,900.00

### **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	Attend	ance	Depart	ment	Job W	/ork	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

Ad	vice For Paymen	t	
PARTIC	ULARS		AMOUNT
On A/c Description :			711100111
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 :			
And the same of th			0.00
		Water and	
		Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.			10000.0

APPROVED BY

1 1 SEP 2025

Approved By Admin Project Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

### **Payment Voucher**

No.: PAY/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

	C	Contractor Nar	ne				Date : 12-	09-2025
		Tara chand				From Date	T	o Date
						04-09-2025		09-2025
Skill Name	Attend	lance	Depart	tment				
	Value	Amount	Auto		Job V	Vork	On	A/c
Totals	0.00	0.00		Manual	Auto	Manual	Auto	Manual
		0.00	0.00	0.00	0.00	0.00	10.000	
							0.00	0.0

Advice F	or Payment	
PARTICUL	S	
o Description :		AMOUNT
Towards credit balance of Rs 29932/-		
		10000.0
Department Description :		
eronphon,		
		0.00
		0.00
Job Work Description :		
esemption :		THE STATE OF THE S
		0.00
	Total Amount %	10000
	TDS:@ 1	10000.00
	Less Rent:	100.00
	Less Loan:	0.00
ther Deductions Description :		0.00
		0.00
upees : Nine Thousand Nine Hundred Only.	Net Amount :	

Approved By Admin

S.V. Subba Reddy Profeprowed ByeProject Manager

APPROVED BY

1 1 SEP 2025

Approved By Accounts

Approved By Managing Director

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

Skill Name         Attendance         Department         Job Work         On A/c           Totals         0.00 <t< th=""><th></th><th></th><th>ontractor Nan</th><th></th><th></th><th></th><th>From Date</th><th>T</th><th>Data</th></t<>			ontractor Nan				From Date	T	Data
Value Amount Auto Manual			Walim ahmad						
Value Amount Auto Manual Auto Manual Auto Manual Auto Manual	Skill Name	Attend	ance	Depart	ment	.loh W	Vork		
Totals 0.00 Auto Manual Auto Manual	THE RESERVE THE STATE OF THE ST	Value	Amount	Auto	Manual		77.00		A/c
	Totals	0.00	0.00			Auto	Manual	Auto	Manual
0.00 0.00 0.00 0.00	N 1200012400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For Pay	ment	
PARTICILIADO		
On A/c Description :		AMOUNT
Towards credit balance of Rs 32289/-		32289.00
Department Description :		
		1-
		0.00
	1. 12.	
Job Work Description :		
		0.00
		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 : leven Only.	31966.11

Approved By Admin

1 1 SEP 2025
S.V. Subba Reddy PApiprovethBy Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

### **Payment Voucher**

No.: PAY/17103

Dated: 12-Sep-25

Particulars	Amount
Account:	
CONT-Waleem Ahmad Jamshed Ali Shaikh ON A	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

01.11.11	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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 Payme	ent	
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
	Total Amount % TDS: @ 1	
		20000.00
	TDS:@ 1	20000.00 200.00
Other Deductions Description :	TDS: @ 1 Less Rent:	20000.00 200.00 0.00

Rupees: Ninteen Thousand Eight Hundred Only.

1 SEP 2025

Approved By Admin Project Approved By Project
Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

### **Payment Voucher**

No.: PAY/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.

														-		-
13.	12.	11.	10.	9.	.∞	7.	6.	S	4.	'n	2.	F	SI No	From period	Prepared by	Name
GV Re	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res Pvt. Ltd	GV Res	GV Res Pvt. Ltd	Debit to	eriod	d by	
<b>GV Research Centers</b>	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	GV Research Centers Pvt. Ltd	Debit to company	05-09-2025	Divya.K	GV Research Centers Pvt. Ltd
Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Innopolis	Debit to project			enters Pvt. Ltd
Tow	Tow	Tow	Staf	Petro	Tow	Tow	Tow	Tow	Towards enclosed	Tow	Towards cement u	Towards etc.	Desc			
ards payment m	ards payment m	Towards payment general stores	Staff refreshment for tea , coffee etc.	Petrol allowance for city to site throand billing paying, site use purpose	ards payment m	ards payment m	ards payment m	ards payment m	ards payment n	ards paymnet m	Towards payment cement unloading	ards payment vehicle	Description of expense	To period	Sign	Statement date
Towards payment made for shree laxmi	Towards payment made for IEC 40x40civil sample	payment made for rajeshwar stationary tores	r tea ,coffee etc.	Petrol allowance for city to site through two wheeler and billing paying, site use purpose.	Towards payment made for ganesh electrical	Towards payment made for ganapathi	Towards payment made for Jai bhavani electricals	Towards payment made for Jai bhavani electricals		Towards paymnet made for line man charges	made for hamali charges for	weighment RMC, St	1Se	11-09-2025		11-09-2025
700/- /	200/- /	160/-	550/- /	500/- /	140/-	50/- /	80/-	630/-	2500/- /	500/- /	3300/-	600/-	Amount			
YU	l PY	l lY	2 5	F		5	! 5			1 17		P	Bill			
Z	Z	Z		Z			Z	Z	Z	Z	Z	DY DN	Bill enclosed			
Y				20					1				-			
Z	5	5	2 5	2 5	2 5	2 5	5	5	5	5	2 5	日	bill			

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. MIDs approval is required for expenses of over 10,000/- per we

Accounts Manager
be   [] Transfer to Haapay card, [] Transfer to expense card, [] Cash reimbursement, [] Transfer to personal arc.
13,230/-
Lunch for during MD visit food for all staff member 2500/-
t
Towards payment made for sri adithva stores 530/-
Towards payment made for sri aditya stores for water 290 bottle

APPROVED BY

11 SEP 2025

S.V. Subba Reddy

Project Manager

Not: I. 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

Annexui	re - A -Send Weekly			T	
Details of	of labour charges				
Name of	f contractor:	S.Arjun			
Compan	y name:	GVRC			
Project r	name:	Innopolis		-	
Date:		11-09-2025			
Sl. No.		From	04-09-2025	To:	10.00.2025
	Civil Work	Female Helper	19		10-09-2025
2	Civil Work	Mason	26	500	9,50
	Civil Work	Male Helper	17	700	18,20
	RCC Work	Mason	0	550	9,350
5	RCC Work	Male Helper	0	700	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
6			-	550	-
7					
8					
9					
10					
11					
12					
	Daymont		Total		37,050
	Payment recommended	by project manager:			21,000
	Payment approved by M Prepared by:	D:			
	Divya.k		Approved by:		MDs approval
	11-09-2025				
ote:	11-03-2023				
	attendance summary fron	<u> </u>			

APPROVED BY

11 SEP 2025

S.V. Subba Reddy
Project Manager

	e - C-Send Weekly f material received						
	contractor:	S.Arjun					
Compan		GVRC					
Project n		Innopolis					
Date:		11-09-2025					
Period		From	04-09-2025	To:	10-09-2025		
SI.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
	Solid bricks 16x8x6	09-09-2025	115		Nos	33.00	16,500
	Solid bricks 16x8x6	11-09-2025	116	500	Nos	33.00	16,500
3							
4							
5							
6							
7							
8							
9							
10							
							(A)
	With GST%						
	Total						33,000.00
	Payment recommended by project n	nanager:					N. Committee
	Payment approved by MD:						
	Prepared by:		Approved by		MDs approval		
Name	Divya.K						
Date	11-09-2025						
Note:							
1. Attac	h inward summary report from databa	ase.					
2. Attac	h details sheet from database with phe	otographs					
3. Reco	omend payment as per our guideline i	rates for building mat	erial.				
4 Other	material rates can be adopted as per	bills produced.					

APPROVED BY

1 1 SEP 2025

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:

0 9 SEP 2025

# M/s. GV RESEARCH CENTERS PVT. LTD.

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

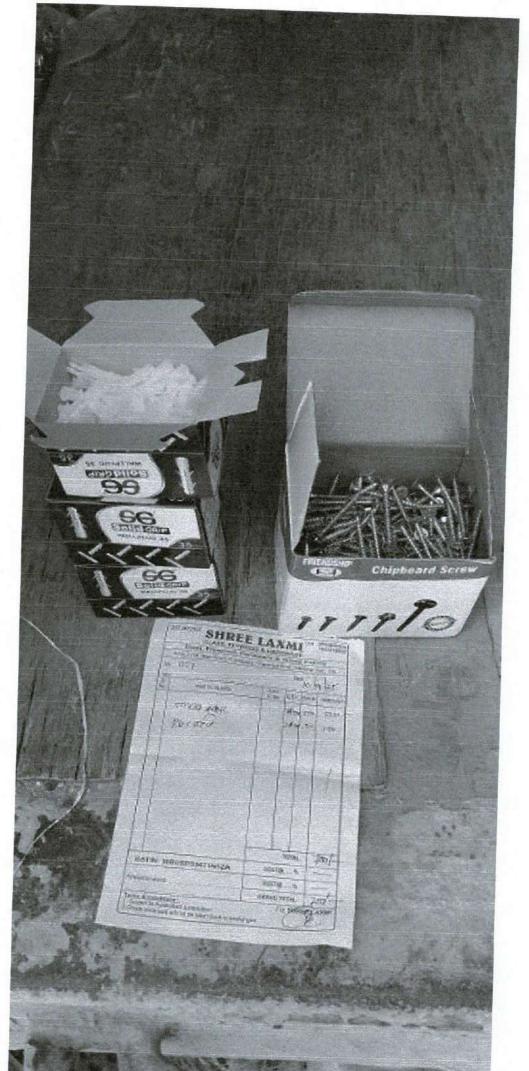
Annexure - A

Company	Approval for depart	tment labour/job work	SI. No. 6618
Company;	GV Research	Pentre Put Ltd	31.110. 0010
Site:	Innopoli	Total Amount:	
			135001-
1. Description of work:	Towards 273	17 Olhin don	clown. fulling - Oyn
and cylidani	resolate sol los	net for stores -	- Com - Catting - Oya
	Note: - Apparou	of acounting	508 VOZ.
Contractor name: Local	corporter	Work type:	obbesis of Jop Mark
No. of labour require	Mason:	Male helper:	Female 1 Job work
From date:	08-09-2025	To date:	Female helper:
Guideline rate/amount:	-1000 5	Negotiated amount:	2509-90-80
		- The state of the	2500/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work tunni	
No. of labour require	Mason:	Work type:	☐ Dept. ☐ Job work
From date:		Male helper:	Female helper: •
Guideline rate/amount:		To date:	
		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:	Time Class work
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
	I	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Dinya	1 0 7	
Dáte:	0010918	735	HAM
	10,110,11	819/2018	10 40

Notes: 1 Original copy to be attached to weekly voucher 2. Approval can be taken by email, whatsapp or viber.

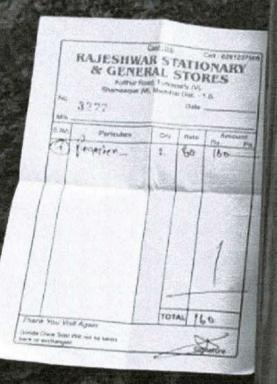
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

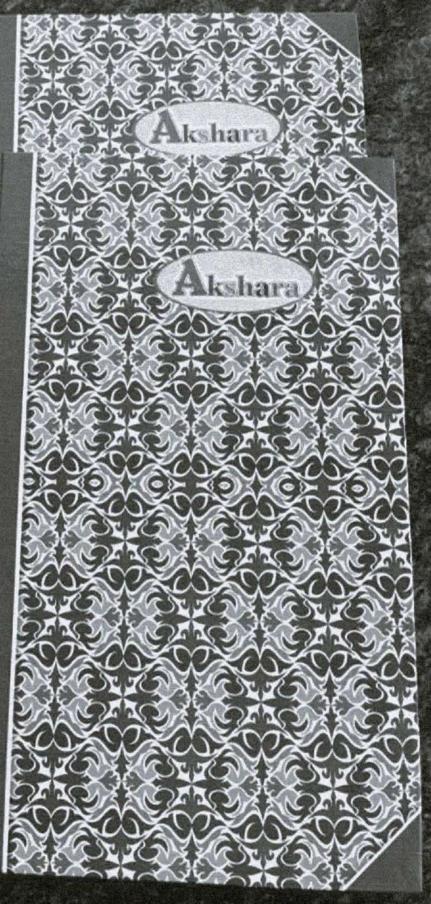
4. For job work enter guideline rates/amount and negotiated amount.



REDMI 10

10/59/2025 13:01









JAI BHAVANI ELECTRICALS & A. B. Anian Parent, Both Wiles, Natur, America States, west, CPSC, 2925, SPAC, G. Print & College Residence Handl, Title-packly, Modelski, F.

No	PARTICULARS	qtx	PANE	ARCZ
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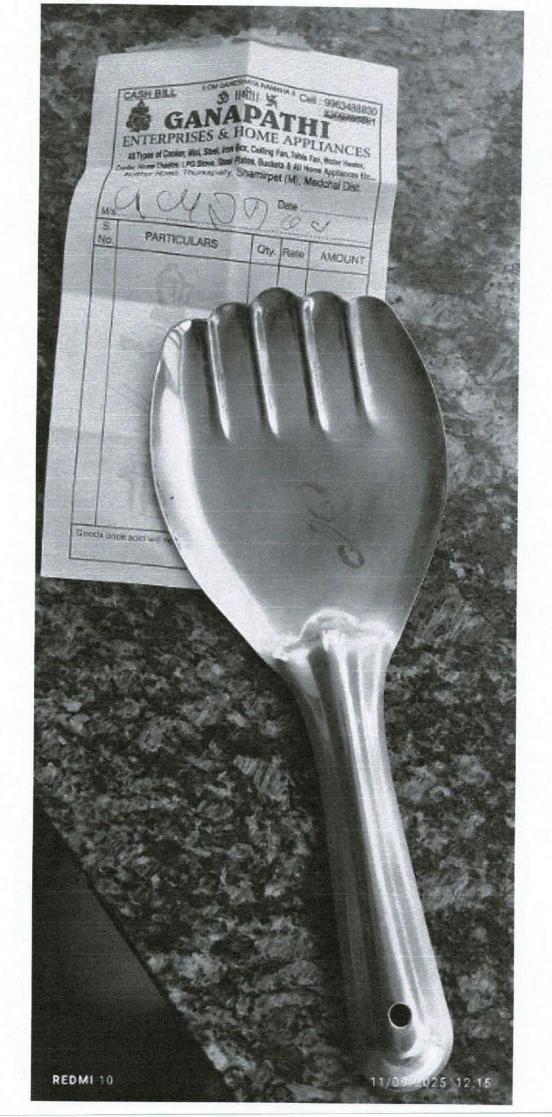


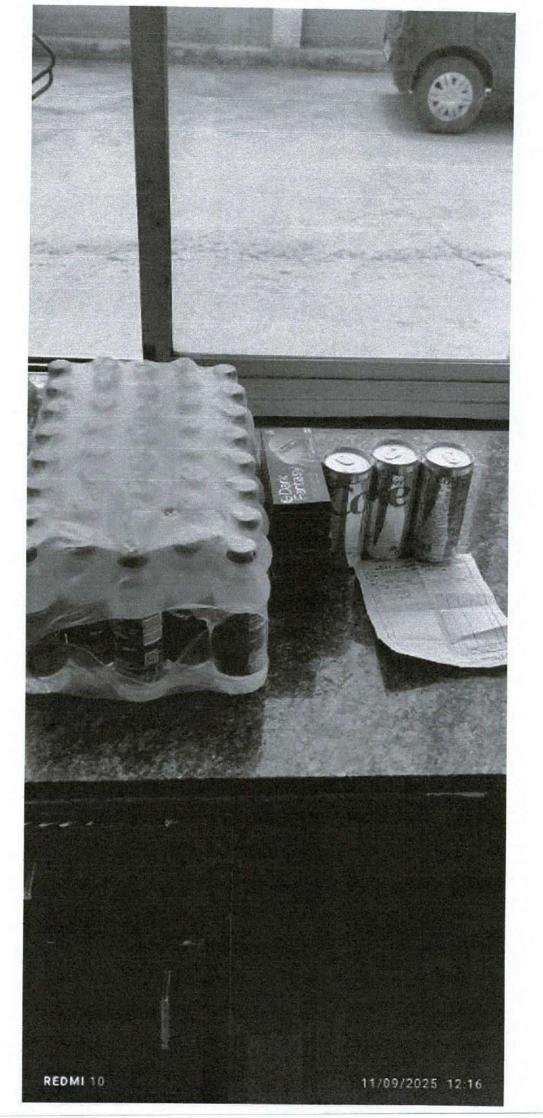
7 LEVERS PADLOCK





FIN DAY BELAVANO ECECTRICALE





		DEBIT	VOUCHER				
Company/Firm	GV Res	search Centre	Pvt.Ltd				
Project	Innopolis						
Voucher no.							
Account head							
Credit to	GVRC	- 117					
Towards/description of work	Towards	s Cement bags	issued to contractor	S.Ar	jun		
Location of work	GVRC			II			
Period	From:	04-09-2025		To:	10.09.2025		
Amount in Rs.	3,835/-	3,835/-					
Amount in words	Three t	housand eigh	t hundred thirty fix	e rup	ees only.		
Mode of payment	Cheque/trf no. Date Bank						
Prepared by	Approv	ed by	Receivers name	3	Receivers signature		
Divya.K		bba Reddy					

APPROVED BY

1 1 SEP 2025

S.V. Subba Reddy Project Manager



**್ರೆ ವಾಣಿ ಧ**ರ್ರ್ನ ಕಾಂಟ

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





### COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: VEHICLE No. :

Rs. 1663 200

2

TSUFUED993

14:48

**GROSS** 

24660

Kgs.

DATE: ⊕3-09-25

TIME:

TARE

12560

Kgs.

TIME:

**NETT** 

12100

Kgs.

-03-07-20

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విథిచిన తర్వాత మా బాధ్యత లేదు. Our responsibility ceases the vehicle caves the platform.



**ಡ್ರೆ ವಾಣಿ ಭ<u>ರ್</u>ಧ ಕಾಂ**ಟ

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





### COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No.:

No.:

1060

TE@9UE@994

Rs.

200

25960 Kgs.

DATE:

03-09-25

10:01

TARE

**GROSS** 

11570 Kgs.

DATE:

03-09-20

14390 Kgs 11 1/4 5 8 75-1

TIME:

TIME:

13:20

NETT

:0510

Kecsived By

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం వె<mark>డిచిన తర్వాత మా</mark> బాధ్యత లేదు. Our responsibility ceases once provenicle leaves the platform.









COMPUTERISED 60M TONNES WEIGH BRIDGE

No.

1064

VEHICLE No.

T5091156977

Rs.

DATE:

00-09-25 TIME:

**GROSS** 

19760 Kgs.

TARE

13110Kgs.

DATE: 09-25 TIME:

NETT 6650 Kgs.

MYARD

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం షెడ్డిస్టిని తర్వాక 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.

Р	articulars		Qty.	Rate	Amount
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					Mo
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Course the	966	1	912	\$	
	cyhr	Signi	4		
e le e		VI.L.	A		
				TOTAL	Vo

For Gonesh Electrical Hardware Polats and Sanitary Terms and Conditions Subject to Hyderabad Jurisdiction Goods once sold cannot be taken back or exchanged

II OM GANESHAYA NAMAHA II Cell : 996348 **CASH BILL** 多 ||別| 吳 **GANAPA** ENTERPRISES & HOME APPLIANCES All Types of Cooker, Mixl, 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. S. **PARTICULARS** Qty. Rate AMOUNT No. 50 01 50 INWARD Inward No: 984 Dt: AL ) G MRN No: Dr: Received By: Sign:

Goods once sold will not be taken back

Signature

TOTAL



### **GST DELIVERY CHALLAN**

2. UB201

## SRI DEEPTHI FLYASH BRICKS

Near MJR Mall, Narapally, Ghatkesar (M), Medchal Dist f mail\_srideepthiflyashbricks@gmail.com **GSTIN: 36ABZFM7976K1ZY** 

Cell: 8368657586,9052332702, 9397001256

318 No.

Date: 9/9/2015

Vehicle No. T. LORUF9439

a No	PARTICULAR	s s	Size of Bricks	Quantity	Rate	Rs. Amoun	Ps.
(F)	solid forces	Y.	6×8×16	\$ 00 2			
	INWA	ARD	<u> </u>				
	Inward No: 115	DI: 09 09	125		SGST @		_
	MKN No:	Dt:		(00	CGST @		
- 1	Received By:	Sign:			TOTAL		
R	G.V.R.C. P	VT. LTD.				A. A. Signature	RICKS

M/H

M/s

**GST DELIVERY CHALLAN** 

## SRI DEEPTHI FLYASH BRICKS

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

S. ARJUN,

Cell: 8368657586,9052332702.

9397001256

320 No.

Date: 11/9/2025

S No	PARTICULARS	Raka	Size of Bricks	Quantity	Rate	Rs Amount	Ps
	solid Bdi	CKS	£X8×16	1007			
	F						
	INWARD				A 1222		
	INWARD Inward No: 116 Dt:	1 9 3 5		500	SGST @		

Receiver's Signature

Authorised Signature

	6			
No	5	7	9	4



Ph: 8008143951

Date: 04/09/1

S.No	Items
21/00	1002 VOXUOCUII Sample (B 200 L
	2007
	10/ARD 300 (19)
	Num ! F Gour

Cash Bill Cell: 6281237506 RAJESHWAR STATIONARY & GENERAL STORES Kolthur Road, Turkapally (V). Shameerpet (M), Medchal Dist. - T.S. Date 9/9/2 No. 3277 M/s. Amount S.No. Particulars Qty. Rate Ps. Rs. 80 160 INWARD nward No: Di: 91915 HN No: Dt: acceived By: Sign: MITEM GVR.C. PVT. LT 160 TOTAL Thank You Visit Again

Goods Once Sold Will not be taken

back or exchanged

75695 28202 Sri Aditya stores

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

3610 Bill No.

BA/m		

Dark farlary   3 40 120   3 40	SI. No.	PARTICU	LARS	Qty.	Rate	AMOUN Rs.	T Ps
INWARD  It word No: 983 Dt: 11 9 25  VIKIN No: Dt:  Roceived By: Sign:	9	Duet Loke		3	40	120	1
INWARD  It ward No: 983 Dt: 11 9 25  MINN No: Dt:  Received By: Sign:	3)	Dork faul	y	3	40	120	
Neward No: 983 Dt: 11 9 25 NIKN No: Dt: Received By: Sign:	3)	water boll	Te		290	280	
No. 983 Dt: 11 9 25 NICH NO: Dt: Received By: Sign:							
Roceived By: Sign:	,	The second secon					1
Received By: Sign:		INWA					
	10.		Dt: 11/4/25				
G.V.R.C. PVT. LTD.	No	vard No: 983	Dt: 11 9 25				
	Sil	No. 983	Dt: 11 4 25 Dt: Sign:				

Thank 'Q'

For Sri Aditya sronus

530

TOTAL

Signature Ad

## SRI ADITYA STORES

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

No. 859 Date: 11/0425

SI. No.		CULARS	Rate	AMOUNT Rs
ひ	Water bol		T	7 9 <i>o</i>
	INWA	ARD ]		
	Inward No: 986	Dt: 11 9125		
		Dt: 11 9 2 S Dt: Sign:		

GST No. :

For SRI ADITYA STORES

CASH BILL

Goods once sold will not be taken back or exchanged.

Mobile: 9014688795

For JAI BHAVANI ELECTRICALS

# AI BHAVANI ELECTRICALS -PAINTS-SANITARY-HARDWARE-TOOLS astanpaint

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.

S.No	PARTICULA	RS	QTY	RATE	AMOUNT
1)	65m luch Churn	v /	3 (T		180
17					630
	INWAI Inward No: 977 MRN No: Received By: HIPPAS G.V.R.C. PV	D1:09 9 . D1: Sign: £	汞		
			-		

CASH BILL

Mobile: 9014688795

AI BHAVANI ELECTRICALS OP 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.

MS	1			Date	alair
S.No	PARTICUL	ARS	QTY	RATE	AMOUNT
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			_		80
54 R	IN VYA and No: 974 N No: cerved By: ATRAO G.V.R.C. PY	Di: 9   9   1   Di:   Sign: P			
			GRA	ND TOTAL	

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.

	into.2 100, Mail Noac	, Thurkapally, Sha	miliperivin	ui., ivie	JUITAL DI	31., 1.0.
No.	071			Date	10 (	1/25
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	'7					
	INWARD					
	Inward No: 980	Dt: 10 9 2				
	MRN No: Received By:	Sign:	,			
	G.V.R.C. PV	/T. LTD.				
Ī	- 18	ľ		T	OTAL	7001-
GSTIN: 36BUSPS8671N1ZA			С	CGST@%		
and the second s			SGST@%			-
Amount in words :						- /

## Terms & Conditions:

1. Subject to Hyderabad Jurisdiction.

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

For SHREEL AXM

**GRAND TOTAL**