Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	19-09-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	14,375	-
2	Department		B.Vijaylaxmi	Electrician	7,412	
3	Department		Jyothi kumari	civil works	3,950	-
4	Department		Pappu ram	Tiles	6,050	-
5	Department		T.Kurmanna	Earth work	9,775	-
6	Department		Khoodus	Plumber	2,625	-
7	Job work		M.Raju	Earth work	13,800	-
8	Job work		T.Kurmanna	Earth work	6,900	-
9	Job work		B.Vijaylaxmi	Electrician	20,000	
10	Job work		Jyothi kumari	civil works	5,175	-
11	Hire Charges		S.Mannem	Hirecharges	1,400	-
12	Hire Charges		G.Snehalatha	Hirecharges	3,600	-
13	Hire Charges		T.Kurmanna	Hirecharges	3,850	-
14	On A/C		Jyothi kumari	civil works	50,000	2,18,607
15	On A/C		G.Snehalatha	Earth work	12,768	12,768
16	On A/C		Y Eshwar rao	Scaffolding	10,000	33,858
17	On A/C		M Lalitha	Painting	10,000	23,618
18	On A/C		Faeem khan	Welder	6,375	6,375
19	On A/C		Pappu ram	Tiles	10,000	29,663
20	On A/C		Tara chand	Tiles	10,000	36,752
21	On A/C		S.Arjun	civil works	1,00,000	18,30,302
22	On A/C		B.Vijaylaxmi	Electrician	20,000	26,507
23	On A/C		Abdul qadeer	Welder	20,000	97,332
24	Petty cash		Kuldeep	11-09-25 to 18-09-25	6,302	-
25	Annexure A		S.Arjun	Labours	36,550	-
26	Annexure C		S.Arjun	Building material	70,300	-
27	Building material		Sai laxmi enterprises	Building material	14,950	-
				Total	4,76,157	-
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

19 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6099 Date : 18-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	11500.00	8050.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	29.00	16675.00	6325.00	0.00	10350.00	0.00	0.00	0.00
Totals...	49.00	28175.00	14375.00	0.00	13800.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Atrium debris removing work, granite shifting,dust shifting,debris shifting,3600 lift debris cleaning,MD sir visit road cleaning work done		14375.00
Job Work Description :		0.00
	Total Amount %	14375.00
	TDS : @ 1	143.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14231.25**

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

APPROVED BY
19 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/17154**

Dated: **17-Sep-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**14,375.00**
TDS-1% Contract	**(-)144.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6099	
Amount (in words) :	
Indian Rupees Fourteen Thousand Two Hundred Thirty One Only	
	₹ 14,231.00

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

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6107

Date : 18-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.75	4262.50	550.00	3712.50	0.00	0.00	0.00	0.00
Mason	4.50	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00
Totals...	12.25	7412.50	550.00	6862.50	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 4500 block power maintenance, 3600 block entrance cable repair work, 2727 office space plug points repair and re fixing work, mirrors fixing work, rockool insulation wrapping work, 2727 east side toilets diffuser sound proofing work done.		7412.00
Job Work Description :		0.00
	Total Amount %	7412.00
	TDS : @ 1	74.12
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7337.88**

Rupees : Seven Thousand Three Hundred Thirty Seven and Paise Eighty Eight Only.

APPROVED BY

19 SEP 2025

S.V. Susna 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/17151** Dated: 17-Sep-25

Through : BANK-ICICI Current A/c 112105001455

Particulars	Amount
Account :	
DW - B.Vijaylakshmi	**7,412.00**
TDS-1% Contract	**(-)74.12**
On Account of :	
Being neft to B.Vijay laxmi Towards block-4500 power maintance & 3600 entrance cable repair work ,2727 office space plug points repair work refixing vide vocher no :6107	
Amount (in words) :	
Indian Rupees Seven Thousand Three Hundred Thirty Seven and Eighty Eight paise Only	
	₹ 7,337.88

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6102

Date : 18-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	3750.00	2250.00	1000.00	0.00	0.00	500.00	0.00
Male Helper	9.50	5225.00	0.00	0.00	3025.00	2200.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	9675.00	2950.00	1000.00	3025.00	2200.00	500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : atrium amphitheatre below granite finishing work,4545 parking area hole packing, material shifting work above slab.		3950.00
Job Work Description :		0.00
	Total Amount %	3950.00
	TDS : @ 1	39.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3910.50**

Rupees : Three Thousand Nine Hundred Ten and Paise Fifty Only.

APPROVED BY
19 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/17149** Dated: **17-Sep-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**3,950.00**
TDS-1% Contract	**(-)40.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyohi kumari as per voucher no 6102	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Ten Only	
	₹ 3,910.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6101** Date : 18-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.00	8800.00	6050.00	0.00	0.00	0.00	2750.00	0.00
Totals...	16.00	8800.00	6050.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 east side pathway shabad stone laying work done		6050.00
Job Work Description :		0.00
	Total Amount %	6050.00
	TDS : @ 1	60.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5989.50**

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

APPROVED BY
19 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/17156** Dated: **17-Sep-25**

Particulars	Amount
Account :	
DW Pappu Ram	**6,050.00**
TDS-1% Contract	**(-)61.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to pappu rm as per voucher no 6101	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Eighty Nine Only	
	₹ 5,989.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6098 Date : 18-09-2025

Contractor Name	From Date	To Date
T.kurmanna	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	9200.00	0.00	6900.00	0.00	0.00	0.00
Male Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	29.00	16675.00	9775.00	0.00	6900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards fire doors return shifting work from 3600 block to container to supplier vehicle and debris removing from atrium MD sir visit time road cleaning work done at site		9775.00
Job Work Description :		0.00
	Total Amount %	9775.00
	TDS : @ 1	97.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9677.25**

Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.

APPROVED BY
19 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/17145** Dated: **17-Sep-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**9,775.00**
TDS-1% Contract	**(-)98.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as oer voucher no 6098	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Seventy Seven Only	
	₹ 9,677.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6100**　　Date : 18-09-2025

Contractor Name	From Date	To Date
khudus plumber	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 2727 office space AC's drain pipes outlets fixing work done added 25% extra petrol allowance from city to site as per Pm instruction (2100+525=2625)		2625.00
Job Work Description :		0.00
	Total Amount %	2625.00
	TDS : @ 1	26.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2598.75**

Rupees : Two Thousand Five Hundred Ninty Eight and Paise Seventy Five Only.

APPROVED BY
19 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/17158** Dated: **17-Sep-25**

Particulars	Amount
Account :	
DW Mohammed Khudoos	**2,625.00**
TDS-1% Contract	**(-)27.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to khoodus as per voucher no 6100	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Ninety Eight Only	
	₹ 2,598.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6105

Date : 18-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	11500.00	8050.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	29.00	16675.00	6325.00	0.00	10350.00	0.00	0.00	0.00
Totals...	49.00	28175.00	14375.00	0.00	13800.00	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 granite shifting work done dust shifting devris shifting and road cleaming work done		13800.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

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

Job Work Details

S. No. 22593

Company	GVRC	Project	Innopolis
No. of workers required	24	Date	18-09-2025
No. of head mason	—	No. of male helper	12
No. of mason	—	No. of female helper	12
Required from date	11-09-2025	Required to date	17-09-2025
Job Description:	Towards granite shifting work done		

dust shifting debris shifting Road cleaning work.

Description	Quantity	Rate	Amount
Towards granite shifting	24	575	13800/-
work done, dust shifting			
debris shifting Road			
Cleaning work			
		Total Amount	13800/-

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

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

Payment Voucher

No. : **PAY/17152** Dated: 17-Sep-25

Through : BANK-ICICI Current A/c 112105001455

Particulars	Amount
Account :	
JW - M. Raju	**13,800.00**
TDS-1% Contract	**(-)138.00**
On Account of : Being neft to M.Rajukumar Towards granite shifting work done ,dust shifting devris shifting & road cleaning work done vide vocher no :6105	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

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

APPROVED BY
19 SEP 2025
S.V. Subba Rao
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6104**

Date : 18-09-2025

Contractor Name	From Date	To Date
T.kurmanna	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	9200.00	0.00	6900.00	0.00	0.00	0.00
Male Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	29.00	16675.00	9775.00	0.00	6900.00	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 block lift devris cleaning work done and 3600 block ACOP cover removing work done		6900.00
	Total Amount %	6900.00
	TDS : @ 1	69.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6831.00**

Rupees : Six Thousand Eight Hundred Thirty One Only.

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

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

Job Work Details

S. No. 22592

Company	GVRC	Project	Innopolis
No. of workers required	12	Date	18-09-2025
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	06
Required from date	11-09-2025	Required to date	17-09-2025
Job Description:	Towards 3600 block lift debris		

Clearing work done. 3600 ACP cover removing purpose

Description	Quantity	Rate	Amount
Towards 3600 block	12	575	6900/-
lift debris clearing			
work done 3600 ACP			
cover removing			
purpose			
		Total Amount	6900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikanth	Sowlej	T. Kumar	

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

Payment Voucher

No. : **PAY/17146** Dated: **17-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per vouche rno 6104	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6106**

Date : 18-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	3750.00	2250.00	1000.00	0.00	0.00	500.00	0.00
Male Helper	9.50	5225.00	0.00	0.00	3025.00	2200.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	9675.00	2950.00	1000.00	3025.00	2200.00	500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 4500 block colun 4 curing work cable voult retaning wall mud excavation for footing LB dewatrering wokr 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

19 SEP 2025

S.V. Subba Reddy
Project Manager

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

Job Work Details

S. No. 22594

Company	GVRC	Project	Innopolis
No. of workers required	09	Date	18-09-2025
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	04
Required from date	11-09-2025	Required to date	17-09-2025
Job Description:	Towards 4500 block column -04 curing		

work, cable vault retaining wall mud excavation

for footing, LB dewatering work done.

Description	Quantity	Rate	Amount
Towards 4500 block column	09	575	5175
-04 curing work, cable			
vault retaining wall			
mud excavation for			
footing LB dewatering			
work done.			
		Total Amount	5175

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kuldeep	[signature]	Jyothi Kumari	

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

Payment Voucher

No. : **PAY/17150** Dated: 17-Sep-25

Through : BANK-ICICI Current A/c 112105001435

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**5,175.00**
TDS-1% Contract	**(-)51.75**
On Account of :	
Being neft to Jyothikumari Towards 4500 block column 4 curing work cable voult retaining wall mud excavtion for footing LB dewatering work vide vocher no :6106	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three and Twenty Five paise Only	
	₹ 5,123.25

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

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

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : S.Mannem   Voucher No : 13081

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards 2727 back side road chipping work done for pipes line purpose.	**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	1400.00
	TDS% 2.00	TDS Amount	28.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

APPROVED BY
19 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 : S.Mannem

Voucher No :	13081
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119550	529	11-09-2025	Chipping machine piece meal of work 2 or 3 days	10:09	17:37	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 2727 back side road chipping work done, for pipes line purpose.						
119562	531	15-09-2025	Chipping machine piece meal of work 2 or 3 days	11:30	17:25	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 terrace dead mortar and head room wall chipping work done.						

APPROVED BY

19 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/171695** Dated: **17-Sep-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**1,400.00**
TDS-2% Contract	**(-)28.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 13081	
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

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119550

529

HC Date	Veh No	Start Time	End Time	Pay Type
11-09-2025		10:09	17:37	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

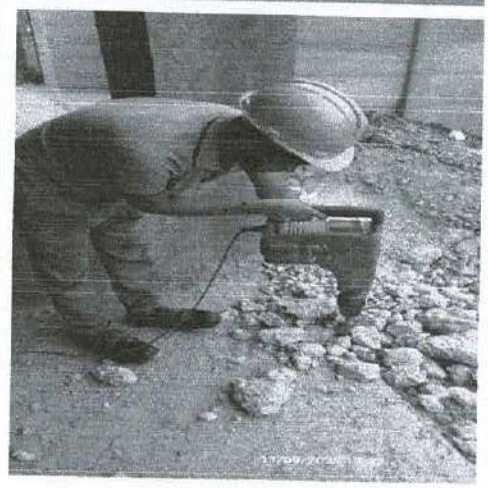
Supplier Name

S.Mannem

Work Description :-

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

Rupees : Seven Hundred Only.



Printed On 15-09-2025 17:18:32

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119562

531

HC Date	Veh No	Start Time	End Time	Pay Type
15-09-2025		11:30	17:25	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 3600 terrace dead mortar and head room wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 18-09-2025 11:22:04

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : G.Sneha Latha
Voucher No : 13080

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards debris shifting work from amphitheater and 3600 to 2700	**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	3600.00
	TDS% 2.00	TDS Amount	72.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**3528.00**

Rupees : Three Thousand Five Hundred Twenty Eight Only.

APPROVED BY
19 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 :	13080
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119549	530	13-09-2025	Tractor with tipper without labour (per day)	09:43	17:08	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from 3600 to 2700 and dust shifting work						
119564	533	17-09-2025	Tractor with tipper without labour (per day)	10:17	17:20	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards debris shifting work from amphitheater and 3600 to 2700						

APPROVED BY
19 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/171693** Dated: **17-Sep-25**

Particulars	Amount
Account :	
EUC-G.Sneha Latha	**3,600.00**
TDS-2% Contract	**(-)72.00**
Through :	
Accrued Interest Icici Bank	
On Account of :	
Being amount neft to g sneha latha as per voucherno 13080	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119549

530

HC Date	Veh No	Start Time	End Time	Pay Type
13-09-2025	ts300780	09:43	17:08	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from 3600 to 2700 and dust shifting work

Rupees : One Thousand Eight Hundred Only.

Printed On 15-09-2025 17:18:32

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119564
HC Date	Veh No	Start Time	End Time	Pay Type	533
17-09-2025	ts300780	10:17	17:20	JW	

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work from amphitheater and 3600 to 2700

Rupees : One Thousand Eight Hundred Only.

Printed On 18-09-2025 11:22:04

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : T.Kurmanna
Voucher No : 13079

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 lift boulders cutting work done							**Amount Payable :-**	3850.00	3850.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3850.00
							TDS% 2.00	TDS Amount	77.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3773.00**

Rupees : Three Thousand Seven Hundred Seventy Three Only.

APPROVED BY
19 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 : T.Kurmanna

Voucher No :	13079
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119563	532	17-09-2025	Compressor for rock cutting piece meal work beyond 3 days	09:25	17:32	7	550	JW	3850.00
			ap24ag3995 Units : per hour Rate : 550						
			Towards 3600 lift boulders cutting work done.						

APPROVED BY
19 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/171694** Dated: **17-Sep-25**

Particulars	Amount
Account :	
EUC-T.Kurmanna	**3,850.00**
TDS-2% Contract	**(-)77.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per voucher no 13079	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Seventy Three Only	
	₹ 3,773.00

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

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119563
HC Date	Veh No	Start Time	End Time	Pay Type	532
17-09-2025	ap24ag3995	09:25	17:32	JW	

Equipment Name

Compressor for rock cutting piece meal work beyond 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	7	550	3850.00

Supplier Name

T.Kurmanna

Work Description :-

Towards 3600 lift boulders cutting work done.

Rupees : Three Thousand Eight Hundred Fifty Only.

Printed On 18-09-2025 11:22:04

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6091

Date : 18-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	3250.00	2250.00	500.00	0.00	0.00	500.00	0.00
Male Helper	7.50	4125.00	0.00	0.00	3025.00	1100.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	8075.00	2950.00	500.00	3025.00	1100.00	500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.218607/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 1	500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	49500.00

Rupees : Fourty Nine Thousand Five Hundred Only

APPROVED BY
19 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/17159** Dated: **17-Sep-25**

Through : **BANK-ICICI Current A/c 112105001455**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**50,000.00**
TDS-1% Contract	**(-)500.00**
On Account of : Being neft to Jyothikumari Towards credit balance RS=218607/- vide vocher no :6091	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6090 Date : 18-09-2025

Contractor Name	From Date	To Date
G.Snehalatha	11-09-2025	17-09-2025

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.12768/-		12768.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	12768.00
	TDS : @ 1	127.68
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12640.32**

Rupees : Twelve Thousand Six Hundred Fourty and Paise Thirty Two Only.

APPROVED BY
19 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/1719** Dated: **17-Sep-25**

Through : BANK-ICICI Current A/c 112105001455

Particulars	Amount
Account :	
CONT- G . Snehalatha	**12,768.00**
TDS-1% Contract	**(-)127.68**
On Account of :	
Being neft to G.Snehalatha Towards credit balance :12768/-	
Amount (in words) :	
Indian Rupees Twelve Thousand Six Hundred Forty and Thirty Two paise Only	
	₹ 12,640.32

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

APPROVED BY
19 SEP 2025
S.V. Subba Reddy
Project Ma...

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6096

Date : 18-09-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	11-09-2025	17-09-2025

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.33858/-		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
19 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/17148** Dated: **17-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 eshwar rao as per voucherno 6096	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6092 Date : 18-09-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	11-09-2025	17-09-2025

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.23618/-		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
19 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/171692** Dated: **17-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m lalitha as per voucher no 6092	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6089

Date : 18-09-2025

Contractor Name	From Date	To Date
Faeem Khan	11-09-2025	17-09-2025

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.6375/-		6375.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6375.00
	TDS : @ 1	63.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6311.25**

Rupees : Six Thousand Three Hundred Eleven and Paise Twenty Five Only.

APPROVED BY
19 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/17157** Dated: **17-Sep-25**

Through : **BANK-ICICI Current A/c 112105001455**

Particulars	Amount
Account :	
CONT Faeem Khan ON AC	**6,375.00**
TDS-1% Contract	**(-)63.75**
On Account of :	
Being neft to faeem Towards credit balance RS =6375/- vide vocher no :6089	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Eleven and Twenty Five paise Only	
	₹ 6,311.25

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6093 Date : 18-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	5500.00	0.00	0.00	0.00	1100.00	0.00
Totals...	12.00	6600.00	5500.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.29663/-		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

19 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/171690** Dated: **17-Sep-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to papaiu ram as per vouhce rno 6093	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6095

Date : 18-09-2025

Contractor Name	From Date	To Date
Tara chand	11-09-2025	17-09-2025

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.36752/-		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

19 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/17147** Dated: **17-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 amoint neft to tara chand as per voucher no 6095	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6094**

Date : 18-09-2025

Contractor Name	From Date	To Date
S.Arjun	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	0.00	0.00	2100.00	0.00
Female Helper	6.00	3000.00	0.00	0.00	0.00	0.00	3000.00	0.00
Male Helper	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Totals...	15.00	8400.00	0.00	0.00	0.00	0.00	8400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.1830302/-		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
19 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/171691** Dated: **17-Sep-25**

Particulars	Amount
Account :	
CONT S Arjun	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s arjun as per voucher no 6094	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6103** Date : 18-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	2750.00	550.00	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...	9.00	5400.00	4850.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance Rs 26507/-		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

19 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/17153** Dated: 17-Sep-25

Through : BANK-ICICI Current A/c 112105001455

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**20,000.00**
TDS-1% Contract	**(-)200.00**
On Account of : Being neft to B.vijaya laxmi Towards credit balance RS=26507/- vide vocher no :6103	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6108

Date : 19-09-2025

Contractor Name	From Date	To Date
ABDUL QADEER	11-09-2025	18-09-2025

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 97332/-		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

19 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/171696** Dated: **17-Sep-25**

Particulars	Amount
Account :	
CONT Abdul Qadeer	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to abdul qadeer as per vouhcer no 6108	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

APPROVED BY
19 SEP 2025
S. V. ...
Project Manager

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	19-09-2025
Prepared by	Divya.K	Sign	
From period	11-09-2025	To period	19-09-2025

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.	400/-	☐Y ☐N	☐Y ☐N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh electrical	100/-	☐Y ☐N	☐Y ☐N
3.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh electrical	210/-	☐Y ☐N	☐Y ☐N
4.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh electrical welding rod	700/-	☐Y ☐N	☐Y ☐N
5.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for Jai bhavani electricals	360/-	☐Y ☐N	☐Y ☐N
6.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for Jai bhavani electricals	630/-	☐Y ☐N	☐Y ☐N
7.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance for city to site through two wheeler and billing paying, site use purpose.	300/-	☐Y ☐N	☐Y ☐N
8.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee etc.	550/-	☐Y ☐N	☐Y ☐N
9.	GV Research Centers Pvt. Ltd	Innopolis	Lunch for during MD visit food for all staff member	2,562/-	☐Y ☐N	☐Y ☐N
10.	GV Research Centers Pvt. Ltd	Innopolis	Snacks for during MD sir site visit time	490/-	☐Y ☐N	☐Y ☐N
	Total			6,302/-		

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:	APPROVED BY 19 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

Weekly - Petty cash /expense card statement.

Date:				

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

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERVICE

VEHICLE No.: TS09UE0947

GROSS	19760 Kgs.	DATE:	TIME:
TARE	13110 Kgs.	DATE:	TIME:
NETT	6650 Kgs.		

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

INWARD
Inward No: 957 Dt: 08/9/25
G.V.R.C. PVT. LTD.

COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No.: 1 TS09UE0947

GROSS	25350 Kgs.	DATE 03-08-25	TIME:21:50
TARE	13380 Kgs.	DATE 03-08-25	TIME:23:2
NETT	11970 Kgs.	MATERIAL:	

LOCAL PURCHES DATE - 18/9/25

FROM 11/09/25 TO 17/09/25

1) TEE & COFFEE - 37 CUPS X 15 = 550

TOTAL = 550

INWARD
Inward No: 1080 Dt: 18/9/25
Received By: [illegible] Sign:
G.V.R.C. PVT. LTD.

SAI BRUNDAVAN GRAND (NON -VEG)

Muraharipally (Vill), Shameerpet (Mand), Medchal-Malkajgiri (Dt), Telangan 500101GSTIN : 36AEGFS0561Q1ZI

Name:

Date: 19/09/25 12:36 Dine In: P6
Cashier: biller Bill No.: 18361

Item	Qty.	Price	Amount
Single Chicken Biryani	10	200.00	2000.00
Veg Pulao	2	220.00	440.00
: 12		Sub Total	2440.00
		SGST 2.5%	61.00
		CGST 2.5%	61.00

PAID

Grand Total ₹ 2562.00

FSSAI Lic No. 13621034000175
Thanks & Visit Again!!!

INWARD
Inward No: 1030 Dt: 19/9/25
Received By: NHMS Sign:
G.V.R.C. PVT. LTD.

INWARD
Inward No: 1007 Dt: 15/9/25
G.V.R.C. PVT. LTD.

Bharat Petroleum

Welcomes You

SREE KASHI VISHWANATH
SY.NO-206 GENOME VALLEY ROAD
THURKAPALLY
Tel. No.:

Receipt No.: 14148
Local ID : 00441014
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 00820970421.01
Vtot: 00000783357.27

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 15/09/25 Time: 13:59

CST No : 36APOPP0590F1ZN
LST No :
VAT No :

INWARD
Inward No: 1018 Dt: 18/9/25
G.V.R.C. PVT. LTD.

Bharat Petroleum

Welcomes You

SREE KASHI VISHWANATH
SY.NO-206 GENOME VALLEY ROAD
THURKAPALLY
Tel. No.:

Receipt No.: 14923
Local ID : 00441745
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00830106407.68
Vtot: 00000784622.38

Vehicle No: Not Entered
Mobile No : Not Entere

Date : 18/09/25 Time: 10:40

CST No : 36APOPP0590F1ZN
LST No

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: 13/9/25

M/s. GVRC

Sr. No.	Particulars	Qty.	Rate	Amount
1	25m Tee	3		135
2	Khilaa [illegible]			75
			TOTAL	210

INWARD
Inward No: 1007 Dt: 13/9/25
Received By: NHMS Sign:
G.V.R.C. PVT. LTD.

For Ganesh Electrical Hardware Paints and Sanitary
Authorised Signatory

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: 15/9/25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	6m Bit	2		100
			TOTAL	100

INWARD
Inward No: 1013 Dt: 15/9/25
Received By: NHMS
G.V.R.C. PVT. LTD.

For Ganesh Electrical Hardware Paints and Sanitary
Authorised Signatory

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

•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 GVRC Date 18/9/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	21+23 Para	2		360
				360
			GRAND TOTAL	

INWARD

Inward No: 1019	Dt: 18/9/25
MRN No:	Dt:
Received By:	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

•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.

S. Date 09/09/25

PARTICULARS	QTY	RATE	AMOUNT
1) 65mm duct	3		450
2) Chain	3		180
			630
		GRAND TOTAL	

INWARD

Inward No: 977	Dt: 08/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

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

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS

CASH MEMO Cell : 27001093

SRI ADITYA STORES

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

No. 891 Date: 19/9/25

M/s.............................

Sl. No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	Dash Fan	40	80	
2	Diet coke	40	120	
3	water	290	290	
			490	
		TOTAL	490	

INWARD

Inward No: 1027	Dt: 19/9/25
MRN No:	Dt:
Received By: NHM	Sign:
G.V.R.C. PVT. LTD.	

GST No. :

For SRI ADITYA STORES

Signature

CASH BILL Cell : 9000567191
9989040500

GANESH ELECTRICALS HARDWARE PAINTS AND SANITARY

Plot No. 3, Bharat Bio-Tech X Road, Near Tea Time, Turkapalli Vill.,
Shamirpet Mdl., Medchal Dist., Hyderabad, T.S.-500 078

No. Date : 19/09/25

M/s.............................

Sr. No.	Particulars	Qty.	Rate	Amount
1	Welding Rod	2		700
				700
			TOTAL	700

INWARD

Inward No: 1028	Dt: 19/9/25
MRN No:	Dt:
Received By: NHM	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 Electricals Hardware Paints and Sanitary

Authorised Signatory

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		18-09-2025					
Period		From	11-09-2025	To:	17-09-2025		
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Solid bricks 16x8x6	11-09-2025	116	500	Nos	33.00	16,500
2	Solid bricks 16x8x6	13-09-2025	117	500	Nos	33.00	16,500
3	Solid bricks 16x8x6	15-09-2025	118	500	Nos	33.00	16,500
4	20MM Metal	15-09-2025	119	650	Cft	32.00	20,800
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						70,300.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	18-09-2025						
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

19 SEP 2025

S.V. Subba Reddy
Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		18-09-2025			
Sl. No.		From	11-09-2025	To:	17-09-2025
1	Civil Work	Female Helper	20	500	10,000
2	Civil Work	Mason	23	700	16,100
3	Civil Work	Male Helper	19	550	10,450
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		36,550
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	18-09-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

19 SEP 2025

S.V. Subba Reddy
Project Manager

Building Material Voucher 19-09-2025 10:41:25 Pages : 1 of 1

Company Name :	G V Reserch Centers Pvt Ltd	Voucher No :	7915
Project Name :	Innopolis	From Date :	11-09-2025
Supplier Name :	Sai lakshmi Enterprises	To Date :	17-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
10004	11-09-2025	1830	184		650.000	23.00	0.00	14950.00
					650.000			14950.00
						Building Material Total		14950.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards paymnent for sai laxmi for stone dust	14950.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14950.00**
Rupees : Fourteen Thousand Nine Hundred Fifty Only.	

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

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

G V Reserch Centers Pvt Ltd Innopolis			61754	10004
Recd Date / Time 11-09-2025 0:00:00	Veh No ts30ta1566	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 650.00	Rate 23.00	GST% 0.00	Value 14950.00	
DC No 184	DC Date	Bill No 184	Bill Date	

Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Nine Hundred Fifty Only.

Printed On 18-09-2025 17:53:46

APPROVED BY

19 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/171697** Dated: **17-Sep-25**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**14,950.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to sai lakshmi enterprises as per voucher no 7915	
Amount (in words) :	
Indian Rupees Fourteen Thousand Nine Hundred Fifty Only	
	₹ 14,950.00

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

APPROVED BY
19 SEP 2025
Project Manager