Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	26-09-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	19,406	-
2	Department		B.Vijaylaxmi	Electrician	7,325	-
3	Department		Jyothi kumari	civil works	4,400	-
4	Department		Pappu ram	Tiles	7,700	-
5	Department		T.Kurmanna	Earth work	8,337	-
6	Job work		M.Raju	Earth work	14,950	-
7	Job work		T.Kurmanna	Earth work	4,600	-
8	Job work		D.Ramulu	Welder	5,000	-
9	Job work		Jyothi kumari	civil works	6,100	-
10	Job work		M.Lalitha	Painter	6,000	-
11	Hire Charges		S.Mannem	Hirecharges	3,500	-
12	Hire Charges		G.Snehalatha	Hirecharges	1,800	-
13	Hire Charges		Shekar reddy	Hirecharges	2,400	-
14	On A/C		Jyothi kumari	civil works	50,000	1,68,607
15	On A/C		Nani babu	Fire fighting work	15,000	17,652
16	On A/C		B.Vijaylaxmi	Electrician	6,507	6,507
17	On A/C		Y Eshwar rao	Scaffolding	10,000	23,858
18	On A/C		M Lalitha	Painting	10,000	13,618
19	On A/C		Tara chand	Tiles	10,000	26,752
20	On A/C		S.Mannem	Earth work	10,000	42,272
21	On A/C		S.Arjun	civil works	1,00,000	16,23,452
22	On A/C		Pappu ram	Tiles	10,000	19,663
23	On A/C		Radha krishna	Garden	262	262
24	Petty cash		Kuldeep	11-09-25 to 18-09-25	7,053	-
25	Annexure A		S.Arjun	Labours	36,200	-
26	Annexure C		S.Arjun	Building material	73,500	-
				Total	4,30,040	-
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

25 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6112 Date : 25-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.50	10062.50	7762.50	1150.00	575.00	575.00	0.00	0.00
Male Helper	43.75	25156.25	8193.75	2300.00	10062.50	4025.00	575.00	0.00
Totals...	61.25	35218.75	15956.25	3450.00	10637.50	4600.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 3600 removed scaffolding pipes stocking work done.3600 north side red mud levelling work done. Atrium landscape area cleaning work done.2727 west side road cleaning work done.		19406.00
Job Work Description :		0.00
	Total Amount %	19406.00
	TDS : @ 1	194.06
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19211.94**

Rupees : Ninteen Thousand Two Hundred Eleven and Paise Ninty Four Only.

APPROVED BY
25 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/171728** Dated: **25-Sep-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**19,406.00**
TDS-1% Contract	**(-)194.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6112	
Amount (in words) :	
Indian Rupees Nineteen Thousand Two Hundred Twelve Only	
	₹ 19,212.00

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 : **6115** Date : 25-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	5225.00	3025.00	2200.00	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...	12.50	7325.00	5125.00	2200.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards 4500 block construction power maintainance and 4545-2727sub PCC panel room maintenance, 3600 block power supply maintenance at lift and facade works, transformer fuse repair work, street poles errection		7325.00
Job Work Description :		0.00
	Total Amount %	7325.00
	TDS : @ 1	73.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7251.75**

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

APPROVED BY

25 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/171725** Dated: **25-Sep-25**

Particulars	Amount
Account :	
DW - B.Vijaylakshmi	**7,325.00**
TDS-1% Contract	**(-)73.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijay laxmii as per vouhcer no 6115	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Fifty Two Only	
	₹ 7,252.00

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 : 6117

Date : 25-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	0.00	0.00	3300.00	0.00	0.00	0.00
Mason	6.00	4200.00	1400.00	0.00	2800.00	0.00	0.00	0.00
Totals...	18.00	10500.00	4400.00	0.00	6100.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards atrium amphitheatre granite below civil misc patch works, street poles cc base repair work, rod bending for retaining wall btw 4500 block and cable vault work done		4400.00
Job Work Description :		0.00
	Total Amount %	4400.00
	TDS : @ 1	44.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4356.00**

Rupees : Four Thousand Three Hundred Fifty Six Only.

APPROVED BY
25 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/171723** Dated: **25-Sep-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	**4,400.00**
TDS-1% Contract	**(-)44.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumarias per vouhcer no 6117	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Fifty Six Only	
	₹ 4,356.00

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 : **6119** Date : 25-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.00	9900.00	6600.00	1100.00	0.00	0.00	2200.00	0.00
Totals...	18.00	9900.00	6600.00	1100.00	0.00	0.00	2200.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 3600 ground floor cafeteria dishwash area tiles changing work done.3600 east side stairecase reparing work done		7700.00
Job Work Description :		0.00
	Total Amount %	7700.00
	TDS : @ 1	77.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7623.00**

Rupees : Seven Thousand Six Hundred Twenty Three Only

APPROVED BY

25 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/171721** Dated: **25-Sep-25**

Particulars	Amount
Account :	
DW Pappu Ram	**7,700.00**
TDS-1% Contract	**(-)77.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to pappau ram as per voucher no 6119	
Amount (in words) :	
Indian Rupees Seven Thousand Six Hundred Twenty Three Only	
	₹ 7,623.00

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 : 6111

Date : 25-09-2025

Contractor Name	From Date	To Date
T.kurmanna	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	7762.50	575.00	4600.00	0.00	0.00	0.00
Totals...	22.50	12937.50	7762.50	575.00	4600.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 3600 north side red mud levelling work done. and 3600 north side red mud levelling work done.		8337.00
Job Work Description :		0.00
	Total Amount %	8337.00
	TDS : @ 1	83.37
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8253.63**

Rupees : Eight Thousand Two Hundred Fifty Three and Paise Sixty Three Only.

APPROVED BY
25 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/171729**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
DW-T Kurmanna	**8,337.00**
TDS-1% Contract	**(-)83.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per voucher no 6111	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Fifty Four Only	
	₹ 8,254.00

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 : 6113 Date : 25-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.50	10062.50	7762.50	1150.00	575.00	575.00	0.00	0.00
Male Helper	43.75	25156.25	8193.75	2300.00	10062.50	4025.00	575.00	0.00
Totals...	61.25	35218.75	15956.25	3450.00	10637.50	4600.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 removed scaffolding pipes stocking work doneand debris shifting work done at site		14950.00
	Total Amount %	14950.00
	TDS : @ 1	149.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14800.50**

Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.

APPROVED BY

25 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/171727** Dated: **25-Sep-25**

Particulars	Amount
Account :	
JW - M. Raju	**14,950.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6113	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Only	
	₹ 14,800.00

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 : **6110** Date : 25-09-2025

Contractor Name	From Date	To Date
T.kurmanna	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	12937.50	7762.50	575.00	4600.00	0.00	0.00	0.00
Totals...	22.50	12937.50	7762.50	575.00	4600.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Atrium landscape area cleaning work done.2727 west side road cleaning work done.		4600.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4554.00**

Rupees : Four Thousand Five Hundred Fifty Four Only.

APPROVED BY
25 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. 22595

Company	GVRC	Project	Innopolis
No. of workers required	8	Date	25-09-2025
No. of head mason	—	No. of male helper	04
No. of mason	–	No. of female helper	04
Required from date	18-09-2025	Required to date	24-09-2025
Job Description:	Towards Atreeis landscape area		

Cleaning work done

Description	Quantity	Rate	Amount
Towards Atreeis Land	08	575	4600/-
-Scape area cleaning			
work done			
		Total Amount	4600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikanth	Srinu	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/171730** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to t kurmanna as per voucher no 6110	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

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 : 6116

Date : 25-09-2025

Contractor Name	From Date	To Date
D.Ramulu (Welder)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 east side lift rail bracket fabrication work done		5000.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

APPROVED BY

25 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. 22599

Company	GVRC	Project	Innopolis
No. of workers required	—	Date	25-09-2025
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	02
Required from date	18-09-2025	Required to date	24-09-2025
Job Description:	Toward 3600 East side lift rail bracket		

fabrication work done @ site

Description	Quantity	Rate	Amount
Toward 3600 East side	07	4/m	5000/-
lift rail bracket			
fabrication work done			
at site			
		Total Amount	5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Rajesh-G	Rajesh	D. Ramudu	

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

Payment Voucher

No. : **PAY/171724** Dated: **25-Sep-25**

Particulars	Amount
Account :	
JWUD-D Ramulu	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to d ramulu as per vouhce rno 6116	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

Job Work Details

S. No. 22598

Company	GVRC	Project	Innopolis
No. of workers required	10	Date	25-09-2025
No. of head mason	-	No. of male helper	06
No. of mason	04	No. of female helper	-
Required from date	18 - 09-2025	Required to date	25 - 09 - 2025

Job Description: Towards 4500 Block cable vault stw

footing excavation for retaining wall and PCC laying work, slab-04 west wing column level marking for

Description	Quantity	Rate	Amount
levelling, 4500 dewatering	04	700/-	2800/-
from L.B and column-04	06	550/-	3300/-
curing work done for 2 times.			
		Total Amount	6,100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep	Sandy	Jyothi kumari	

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6118**

Date : 25-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	0.00	0.00	3300.00	0.00	0.00	0.00
Mason	6.00	4200.00	1400.00	0.00	2800.00	0.00	0.00	0.00
Totals...	18.00	10500.00	4400.00	0.00	6100.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : towards 4500 block cable vault btw footing excavation for retaining wall and PCC laying work, slab-04 west wing column level marking for leveling, 4500 dewatering from L.B and column-04 curing work.	6100.00
Total Amount %	6100.00
TDS : @ 1	61.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6039.00**

Rupees : Six Thousand Thirty Nine Only.

APPROVED BY
25 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/171722** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**6,100.00**
TDS-1% Contract	**(-)61.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amoung neft to jyothi kumari as per vouhcer no 6118	
Amount (in words) :	
Indian Rupees Six Thousand Thirty Nine Only	
	₹ 6,039.00

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 : 6114 Date : 25-09-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
Female Helper	10.00	2150.00	0.00	0.00	0.00	0.00	2150.00	0.00
Male Helper	11.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	25.00	6050.00	2100.00	0.00	0.00	0.00	3950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 canteen windows replacement and misc painting touch up work and 2727 office space touch up work done (Note : this work one time as a L/S) approval copy attached.and one day attandance available.		6000.00
	Total Amount %	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5940.00

Rupees : Five Thousand Nine Hundred Fourty Only.

APPROVED BY
25 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. 22597

Company	GVRC	Project	Innopolis
No. of workers required	.	Date	25-09-2025
No. of head mason	01	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	18-09-2025	Required to date	25-09-2025

Job Description: Toward 3600 canteen windows replacement and misc painting touch up work and 2727 office space touch up work done @ site (Lumpsum work)

Note :- for only one time work done.

Description	Quantity	Rate	Amount
Towards 3600 canteen	~~6000~~/- 07	6000/-	6000/-
windows replacement			
and misc painting touch			
up work and 2727 office			
Space touch up work			
done @ site (lumpsum)			
		Total Amount	6000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikanth	[signature]	M. Lakshmi	

M/s. GV RESEARCH CENTERS PVT. LTD.

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

Annexure - A

Approval for department labour/job work   Sl. No. 6620

Company:	GVRC		
Site:	Innopolis	Total Amount:	6000/-
1. Description of work:	Towards 3600 canteen windows replacement and miscellaneous painting touch up work and 2727 office space touch up work done @ site (L/s works done)		
Work at unit/block no.:			
Contractor name:	M. Laitha	Work type:	☐ Dept. ☑ Job work
No. of labour require	Mason: -	Male helper: -	Female helper: -
From date:	18-09-2025	To date:	25-09-2025
Guideline rate/amount:	7500/-	Negotiated amount:	6000/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Srikanth	[signature]	[signature]
Date:	24/9/25	24/9/2025	

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

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

Payment Voucher

No. : **PAY/171726** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-M Lalitha	**6,000.00**
TDS-1% Contract	**(-)60.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m lalitha as per voucher no 6114	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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 : S.Mannem | Voucher No : 13102

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 3600 terrace parapet wall hole work done.							**Amount Payable :-**	3500.00	3500.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3500.00
							TDS% 2.00	TDS Amount	70.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3430.00**

Rupees : Three Thousand Four Hundred Thirty Only.

APPROVED BY
25 SEP [illegible]
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 :	13102
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119611	535	19-09-2025	Chipping machine piece meal of work 2 or 3 days	10:28	16:49	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 east side lift wall chipping work done.						
119612	536	20-09-2025	Chipping machine piece meal of work 2 or 3 days	10:05	17:25	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 window wall chippng work dne and beam chipping work						
119613	537	20-09-2025	Chipping machine piece meal of work 2 or 3 days	10:08	17:25	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 window wall chipping wwork done.						
119615	539	22-09-2025	Chipping machine piece meal of work 2 or 3 days	09:44	16:59	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 terrace parapet wall hole work done.						
119627	540	23-09-2025	Chipping machine piece meal of work 2 or 3 days	11:27	17:12	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 north side road dead mortor chipping work done.						

APPROVED BY

25 SEP [illegible]

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/171710**

Dated: **24-Sep-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**3,500.00**
TDS-2% Contract	**(-)70.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amunt neft to s mannem as per voucher no 13102	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Thirty Only	
	₹ 3,430.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd Innopolis					HC 119627
HC Date	Veh No	Start Time	End Time	Pay Type	540
23-09-2025		11:27	17:12	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

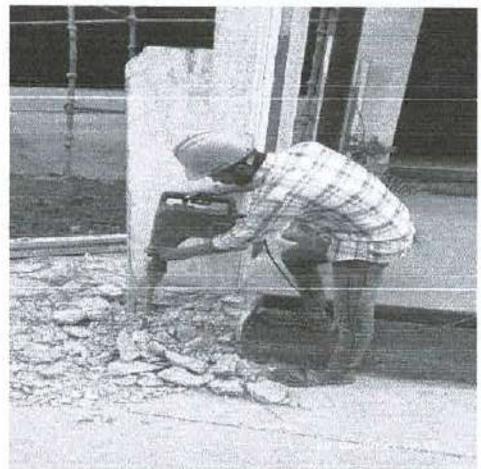
Supplier Name

S.Mannem

Work Description :-

Towards 3600 north side road dead mortor chipping work done.

Rupees : Seven Hundred Only.



Printed On 24-09-2025 13:16:41

APPROVED BY

24 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd
Innopolis

HC 119615

539

HC Date	Veh No	Start Time	End Time	Pay Type
22-09-2025		09:44	16:59	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

S.Mannem

Work Description :-

Towards 3600 terrace parapet wall hole work done.

Rupees : Seven Hundred Only.

Printed On 23-09-2025 15:29:48

APPROVED BY

23 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119611
HC Date	Veh No	Start Time	End Time	Pay Type	535
19-09-2025		10:28	16:49	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 east side lift wall chipping work done.

Rupees : Seven Hundred Only.

Printed On 23-09-2025 15:29:48

APPROVED BY

23 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119612

536

HC Date	Veh No	Start Time	End Time	Pay Type
20-09-2025		10:05	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 window wall chippng work dne and beam chipping work

Rupees : Seven Hundred Only.

Printed On 23-09-2025 15:29:48

APPROVED BY

23 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119613
HC Date	Veh No	Start Time	End Time	Pay Type	537
20-09-2025		10:08	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 window wall chipping wwork done.

Rupees : Seven Hundred Only.

Printed On 23-09-2025 15:29:48

APPROVED BY

23 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 : 13103

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

Rupees : One Thousand Seven Hundred Sixty Four Only.

APPROVED BY
25 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 :	13103
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119610	534	19-09-2025	Tractor with tipper without labour (per day)	09:28	17:22	1	1800	JW	1800.00
			ts08uh0470 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards dust shifting work from 2700 to 3600 debris shofting work donr.						

APPROVED BY
APPROVED BY
25 SEP
25 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/171709** Dated: **24-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 vouhce rno 13103	
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

G V Reserch Centers Pvt Ltd Innopolis					HC 119610
HC Date	Veh No	Start Time	End Time	Pay Type	534
19-09-2025	ts08uh0470	09:28	17:22	JW	

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards dust shifting work from 2700 to 3600 debris shofting work donr.

Rupees : One Thousand Eight Hundred Only.

Printed On 23-09-2025 15:29:48

APPROVED BY

23 SEP 2025

S.V. Subba Reddy
Project Manager

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Shekar Reddy
Voucher No : 13104

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards landscap middle and east west road lighting pole firting work done.							**Amount Payable :-**	2400.00	2400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2400.00
						TDS% 2.00		TDS Amount	48.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2352.00**

Rupees : Two Thousand Three Hundred Fifty Two Only.

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

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

Hire Charges Voucher

25-09-2025 14:02:22

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shekar Reddy

Voucher No :	13104
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119614	538	20-09-2025	JCB	10:28	13:44	3	800	JW	2400.00
			ts08he1464 Units : per hour Rate : 800						
			Towards landspaces middles and east west road lighting pole fitting work done.						

APPROVED BY

25 SEP

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/171708** Dated: **24-Sep-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**2,400.00**
TDS-2% Contract	**(-)48.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amounr neft to shekar reddy as per vouche rno 13104	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty Two Only	
	₹ 2,352.00

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

G V Reserch Centers Pvt Ltd

Innopolis

HC 119614

538

HC Date	Veh No	Start Time	End Time	Pay Type
20-09-2025	ts08he1464	10:28	13:44	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

Supplier Name

Shekar Reddy

Work Description :-

Towards landspaces middles and east west road lighting pole fitting work done.

Rupees : Two Thousand Four Hundred Only.

Printed On 23-09-2025 15:29:48

APPROVED BY

23 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6120

Date : 25-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	0.00	0.00	3300.00	0.00	0.00	0.00
Mason	6.00	4200.00	1400.00	0.00	2800.00	0.00	0.00	0.00
Totals...	18.00	10500.00	4400.00	0.00	6100.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards credit balance of Rs.168607/-	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
25 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/171711** Dated: **24-Sep-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6120	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6129**

Date : 25-09-2025

Contractor Name	From Date	To Date
nani babu	18-09-2025	24-09-2025

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.17652/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

APPROVED BY

25 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/171712** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT-Nani Babu	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to nani babu as per voucher no 6129	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6128

Date : 25-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	5225.00	3025.00	2200.00	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...	12.50	7325.00	5125.00	2200.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.6507/-		6507.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6507.00
	TDS : @ 1	65.07
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6441.93**

Rupees : Six Thousand Four Hundred Fourty One and Paise Ninty Three Only.

APPROVED BY

25 SEP 2025

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/171713** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT - B. Vijaylakshmi	**6,507.00**
TDS-1% Contract	**(-)65.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijayalaxmi as per voucherno 6128	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Forty Two Only	
	₹ 6,442.00

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 : 6127

Date : 25-09-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	18-09-2025	24-09-2025

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.23858/-		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
25 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/171714** Dated: **25-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 voucher no 6127	
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 : **6121** Date : 25-09-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	1150.00	0.00	0.00	0.00	0.00	1150.00	0.00
Totals...	5.00	1150.00	0.00	0.00	0.00	0.00	1150.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.13618/-		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
25 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/171720** Dated: **25-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 6121	
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 : **6126** Date : 25-09-2025

Contractor Name	From Date	To Date
Tara chand	18-09-2025	24-09-2025

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.26752/-		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

25 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/171715** Dated: **25-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 voucher no 6126	
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 : 6125 Date : 25-09-2025

Contractor Name	From Date	To Date
S.Mannem	18-09-2025	24-09-2025

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.42272/-		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
25 SEP
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/171716** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT-S Mannem	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 6125	
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 : **6124**

Date : 25-09-2025

Contractor Name	From Date	To Date
S.Arjun	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
Female Helper	5.00	1000.00	0.00	0.00	0.00	0.00	1000.00	0.00
Male Helper	11.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	20.00	4900.00	2100.00	0.00	0.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.1623452/-		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
25 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/171717** Dated: **25-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 vouhcer no 6124	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6122

Date : 25-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.00	9900.00	6600.00	1100.00	0.00	0.00	2200.00	0.00
Totals...	18.00	9900.00	6600.00	1100.00	0.00	0.00	2200.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.19663/-		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
25 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/171719** Dated: **25-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 pappu ram as per voucher no 6122	
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 : 6123

Date : 25-09-2025

Contractor Name	From Date	To Date
Radha krishna	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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...	12.00	6300.00	0.00	0.00	0.00	0.00	6300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.262/-		262.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	262.00
	TDS : @ 1	2.62
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**259.38**

Rupees : Two Hundred Fifty Nine and Paise Thirty Eight Only.

APPROVED BY
25 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/171718** Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT- Radha Krishna	**262.00**
TDS-1% Contract	**(-)3.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to radha krishna as per voucher no 6123	
Amount (in words) :	
Indian Rupees Two Hundred Fifty Nine Only	
	₹ 259.00

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 : **6130** Date : 26-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	5225.00	3025.00	2200.00	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...	12.50	7325.00	5125.00	2200.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards b vijsylakmi wo num 20250730052/- total amount 163274 in this 50% work completed please release the 50% for advance after completion work 50%		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.

25/9/25

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

Work Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
B. VIJAYA LAXMI 50-185 Sripathi Nagar, Mandamarri Warangal, TG, - GSTIN:- B.Vijaya Laxmi, 6281974367	PO No	20250730052	Quote No	
	PO Date	30 Jul 2025	Quote Date	07 Aug 2025
	Supply Type	Work Order	Requisition Num	20250730024

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS	100.00	1,632.74	0%	1,63,274	0%	0%	0%	0	0	0	1,63,274
								Total Amount ...	0	0	0	1,63,274

Rupees in words : One Lakh Sixty Three Thousands Two Hundred And Seventy Four Only.

Terms and Conditions:-

6130

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes charges (labor) for Installation of Addressable Smoke detectors, manual call points, hooters, response indicators with a loop card and 2C 1.5 sq.mm FRSL cable along with the required fixtures for the installation as per instructions from site incharge. Excludes charges for the material as informed by Site incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	Nil
Recovery of advance	As per agreement.
Timeline	As per agreement.

QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	Fire Alarm Works for GVRC 3600

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	26-09-2025
Prepared by	Divya.K	Sign	
From period	18-09-2025	To period	26-09-2025

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.	300/-	☐Y ☐N	☐Y ☐N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for removal fire door at atrium ground floor entry.approval enclosed.	1,300/-	☐Y ☐N	☐Y ☐N
3.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee,water bottles etc.	600/-	☐Y ☐N	☐Y ☐N
4.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for rapido material parcel from city to site	431/-	☐Y ☐N	☐Y ☐N
5.	GV Research Centers Pvt. Ltd	Innopolis	Petrol allowance for turkapally to site through two wheeler and billing paying, site use purpose.	500/-	☐Y ☐N	☐Y ☐N
6.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh electrical hardware	210/-	☐Y ☐N	☐Y ☐N
7.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for petrol allowance for vehicle handobver from GVRC to GMR after HO.	500/-	☐Y ☐N	☐Y ☐N
8.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh elecrical hardware for cutting wheel	160/-	☐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			7,053/-		

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 25 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

FROM- 18|09|25 TO 24|09|25 DATE-25|9|25

① TEA & COFFEE - 40CUPS×15 = 600

TOTAL = 600

② TEA singles - 06 cups×10 = 60

TOTAL = 660

INWARD	
Inward No: 1055	Dt: 25/09/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
G.V.R.C. PVT. LTD.	

CASH BILL

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Cell: 9000567191, 9989040500

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

Date: 25/9/25

Sl. No	Particulars	Qty	Rate	Amount
1	1¼" clutchel	2		160
				160
			TOTAL	160

INWARD	
Inward No: 1054	Dt: 25/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
G.V.R.C. PVT. LTD.	

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

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

CASH BILL

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Cell: 9000567191, 9989040500

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

Date: 23/9/25

GVRC

Particulars	Qty	Rate	Amount
25mm Tee	3		135
Holder	"		75
			210
		TOTAL	210

INWARD	
Inward No: 1003	Dt: 23/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
G.V.R.C. PVT. LTD.	

Conditions: Hyderabad Jurisdiction. Goods once sold cannot be taken back or exchanged.

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 814		VEHICLE No.: 1	TS09UE0944
Rs. 200			
GROSS 25350	Kgs.	DATE 03-08-25	TIME: 21:50
TARE 13380	Kgs.	DATE 03-08-25	TIME: 23.2_
NETT 11970	Kgs.	MATERIAL:	

Srujan Forms 98480

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

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

4AM to 9PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 813		VEHICLE No.:	TS08UF4742
Rs. 200			
GROSS 28350	Kgs.	DATE: 03-08-25	TIME: 20:40
TARE	Kgs.	DATE:	TIME:
NETT	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

SRI ADITYA STORES

CASH/BILL

DESCRIPTION	QTY	RATE	AMOUNT
TOMATO PURI	1.00	40.00	120.00
	1.00	40.00	120.00
	1.00	190.00	190.00

CASH ₹ 430.00

INWARD	
Inward No: 1057	Dt: 26/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
G.V.R.C. PVT. LTD.	

1041

INWARD

Inward No: 1041	Dt: 23/9/25
MRN No:	Dt:
Received By:	Sign:

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

IndianOil

Welcomes You

Tel. No.:

Inv.No: 22282872512O5890
FCC ID: 0000000000085258
FIP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 107.46
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00018150744.31
Vtot: 0000168539.610

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 23/09/25
Time: 12:56

Thank You! Please Visit Again..

Printed on:
23/09/25 12:57

Inward - 1029

INWARD

Inward No: 1029	Dt: 19/9/25
MRN No:	Dt:
Received By:	Sign:

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

Bharat Petroleum

Welcomes You

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

Receipt No. : 15975
Local ID : 00546546
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 01150716155.79
Vtot: 00010092780.74

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 19/09/25 Time: 12:48

CST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available
Thank You! Please Visit Again.

SBI Payments

Bharat Petroleum

ABHINANDAN FUEL STATION
BPCL DEALER
MURAHARIPALLY
MEDCHAL
R.R.DIST

INV NO. :68183-ORGNL
RECEIPT :Physical Receipt
VEH NO. :NotEntered
MOB.No :NotEntered
DATE :24/09/2025
TIME :18:29:27
NZ NO. :1
PRODUCT :PETROL
RATE :Rs.107.49

AMOUNT :Rs.500.00
VOLUME :4.65L

THANK U VISIT AGAIN

pinelabs V/06/2025

Bharat Petroleum

Welcomes You

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

Receipt No. : 17036
Local ID : 00443737
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: 00830512819.84
Vtot: 00000788403.31

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/09/25 Time: 12:08

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

INWARD

Inward No: 1058	Dt: 26/9/25
MRN No:	Dt:
Received By:	Sign:

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

SAI BRUNDAVAN GRAND
(NON -VEG)

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

Name:

Date: 26/09/25 11:40 **Dine In: P1**

Cashier: biller Bill No.: 19024

Item	Qty.	Price	Amount
Single Chicken Biryani	10	200.00	2000.00
Veg Dum Biriyani	2	220.00	440.00

Total Qty: 12	Sub Total	2440.00
	SGST 2.5%	61.00
	CGST 2.5%	61.00

INWARD

Inward No: 1059	Dt: 26/9/25
MRN No:	Dt:
Received By: NIRAJ	Sign:

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

Grand Total ₹ 2562.00

FSSAI Lic No. 13621034000175

Thanks & Visit Again!!!

Date:23-09-2025

Towards payment made for Fire door removal at atrium ground floor entry 2727 block.
the cost is 1300/- which will paid from petty cash.

NOTE:As per Pm approval.

Project manager signature:

APPROVED BY

23 SEP 2025

S.V. Subba Reddy
Project Manager

Payment Summary

rapido

Ride ID RD17582532371408480

Time of Ride Sep 19th 2025, 10:22 AM

Total

₹ 431.00

38.44 kms

DISTANCE

62.20 mins

DURATION

12-1-1C/110, Indira Nagar, Lalapet, Malkajgiri, Hyderabad, Secunderabad, Telangana 500017, India

MJ6F+92W, Shamirpet, Hyderabad, Lalgadi Malakpet, Telangana 500101, India

Bill Details

Courier Charges	₹ 357.73
Booking Fees & Convenience Charges	₹ 73.27
Total Amount	₹ 431.00

(Inclusive of Taxes)

You Paid Using

Cash ₹ 431.00

Tax Invoice

RD17582532371408480

rapido

Invoice No.	2526TS0071467828
Invoice Date	Sep 19th 2025, 10:22 AM
State	Telangana
Tax Category	Other Delivery Services n.e.c (996819)
Place of Supply	Telangana
GST Number	36AAHCR1710J1ZH
Vehicle Number	TG10C4914
Captain Name	Dyagala sree Sathya praksh
Customer Name	Kuldeep Krishna

Customer Pick Up Address
12-1-1C/110, Indira Nagar, Lalapet, Malkajgiri, Hyderabad, Secunderabad, Telangana 500017, India

Bill Details

Captain Fee	₹ 357.73
CGST (0%)	₹ 0.00
SGST (0%)	₹ 0.00
IGST (0%)	₹ 0.00
Courier Charges	₹ 357.73

(Inclusive of Taxes)

This document is issued by Courier Service Provider for the movement of goods/transportation of goods for Customer and not by Roppen Transportation Services Private Limited (Rapido). Rapido acts only as an Electronic Commerce Operator for the courier services.

Tax Invoice

RD17582532371408480

rapido

Roppen Transportation Services Private Limited
3rd Floor, Sai Prithvi Acrade,
Megha Hills, Sri Rama
Colony, Madhapur,
Hyderabad, Telangana,
500081

Kuldeep Krishna
12-1-1C/110, Indira Nagar,
Lalapet, Malkajgiri,
Hyderabad, Secunderabad,
Telangana 500017, India

Invoice No.	2526TS0071467828
Invoice Date	Sep 19th 2025, 10:22 AM
Tax Category	Other services n.e.c. (999799)
Place of Supply	Telangana
GST	36AAHCR1710J1ZH

Bill Details

Booking Fee	₹ 1.00
Convenience Charges	₹ 61.09
Sub Total	**₹ 62.09**
CGST (9%)	₹ 5.59
SGST (9%)	₹ 5.59
IGST (0%)	₹ 0.00
Final Amount	₹ 73.27

(Inclusive of Taxes)

Thank you Kuldeep Krishna

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		25-09-2025			
Sl. No.		From	18-09-2025	To:	24-09-2025
1	Civil Work	Female Helper	22	500	11,000
2	Civil Work	Mason	25	700	17,500
3	Civil Work	Male Helper	14	550	7,700
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		36,200
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	25-09-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

25 SEP

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

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		25-09-2025					
Period		From	18-09-2025	To:	24-09-2025		
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Solid bricks 16x8x6	19-09-2025	120	500	Nos	35.00	17,500
2	Solid bricks 12x8x6	20-09-2025	121	800	Nos	35.00	28,000
3	Solid bricks 12x8x6	23-09-2025	122	800	Nos	35.00	28,000
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						73,500.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	25-09-2025						
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

25 SEP 2025

S.V. Subba Reddy
Project Manager

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	GVRC			
Towards/description of work	Towards Cement bags issued to contractor **S.Arjun**			
Location of work	GVRC			
Period	From: 18-09-2025		To: 24.09.2025	
Amount in Rs.	5,518/-			
Amount in words	Five thousand five hundred eighteen only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.K	S.V Subba Reddy			

APPROVED BY

25 SEP 2025

S.V. Subba Reddy
Project Manager

Job Work Details

S. No. 22596

Company	GVRC	Project	Innopolis
No. of workers required	—	Date	25-09-2025
No. of head mason	—	No. of male helper	16
No. of mason	—	No. of female helper	10
Required from date	18-09-2025	Required to date	24-09-2025
Job Description:	Towards 3600 removal scaffolding		

pipe and stocking @ site and debris removing and

shifting work done @ site

Description	Quantity	Rate	Amount
Towards 3600 removal of	26	575	14,950/-
Scaffolding pipes and			
Stocking at site and			
debris removing and			
shifting work done @			
site			
		Total Amount	14,950/-

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