Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	Divya.k	
Project: Innopolis				Approved by	Subba Reddy	
Date	30-09-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	13,225	-
2	Department		B.Vijaylaxmi	Electrician	3,450	-
3	Department		Jyothi kumari	civil works	4,400	-
4	Department		Pappu ram	Tiles	6,050	-
5	Job work		M.Raju	Earth work	12,650	-
6	Job work		Jyothi kumari	civil works	4,600	-
7	Hire Charges		S.Mannem	Hirecharges	2,800	-
8	Hire Charges		Shekar reddy	Hirecharges	11,200	-
9	On A/C		Jyothi kumari	civil works	50,000	1,38,607
10	On A/C		Mohd khudoos	Plumber	20,000	28,879
11	On A/C		Y Eshwar rao	Scaffolding	10,000	43,798
12	On A/C		M Lalitha	Painting	30,000	49,249
13	On A/C		Tara chand	Tiles	10,000	16,752
14	On A/C		S.Mannem	Earth work	10,000	32,272
15	On A/C		S.Arjun	civil works	1,00,000	15,03,988
16	On A/C		Pappu ram	Tiles	10,000	39,410
17	Petty cash		Kuldeep	26-09-25 to 30-09-25	4,291	-
18	Annexure A		S.Arjun	Labours	33,900	-
19	Annexure C		S.Arjun	Building material	80,125	-
20	Building material		Sai lakshmi enterprises	-	14,950	-
				Total	4,31,641	-

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

30 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **6138** Date : 30-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	11500.00	4600.00	3450.00	3450.00	0.00	0.00	0.00
Male Helper	25.25	14518.75	4600.00	575.00	8768.75	575.00	0.00	0.00
Totals...	45.25	26018.75	9200.00	4025.00	12218.75	575.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 3600 scaffolding pipes shifting from terrace to ground floor and stocking work done.northen side excavation work done.atrium cleaning work done.4545 material removing work done		13225.00
Job Work Description :		0.00
	Total Amount %	13225.00
	TDS : @ 1	132.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13092.75**

Rupees : Thirteen Thousand Ninty Two and Paise Seventy Five Only.

APPROVED BY
30 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/171761** Dated: **29-Sep-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	**13,225.00**
TDS-1% Contract	**(-)132.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6138	
Amount (in words) :	
Indian Rupees Thirteen Thousand Ninety Three Only	
	₹ 13,093.00

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 : 6136 Date : 30-09-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2200.00	550.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3450.00	2900.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Atrium 11kv to 33kv line changing work done , Rx office switch board re fixing work , 2727 east side toilet rock wool insulator work done		3450.00
Job Work Description :		0.00
	Total Amount %	3450.00
	TDS : @ 1	34.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3415.50**

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

APPROVED BY
30 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/171762**

Dated: **29-Sep-25**

Particulars	Amount
Account :	
DW - B.Vijaylakshmi	**3,450.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to b vijay laxmi as per vouxher no 6136	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen Only	
	₹ 3,415.00

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 : 6139 Date : 30-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	2625.00	2125.00	0.00	500.00	0.00	0.00	0.00
Male Helper	5.25	2887.50	0.00	0.00	2887.50	0.00	0.00	0.00
Mason	5.25	3675.00	2275.00	0.00	1400.00	0.00	0.00	0.00
Totals...	15.75	9187.50	4400.00	0.00	4787.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards retaining wall rod bending work btw 4500 Block and cable vault, concrete pour work for footing, atrium back side footh path ramp cc laying work.	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

30 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/171763** Dated: **29-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 kumari as per voucher no 6139	
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 : 6137

Date : 30-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	25-09-2025	29-09-2025

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 : 3600 west side entrance ramp repairing work, North side steps repairing work, Atrium pathway granite repairing 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 Admin

APPROVED BY

Approved By Project Manager

30 SEP 2025

S.V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/171764** Dated: 29-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 ram as per voucher no 6137	
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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6140

Date : 30-09-2025

Contractor Name	From Date	To Date
M.raju (earth work)	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	20.00	11500.00	4600.00	3450.00	3450.00	0.00	0.00	0.00
Male Helper	25.25	14518.75	4600.00	575.00	8768.75	575.00	0.00	0.00
Totals...	45.25	26018.75	9200.00	4025.00	12218.75	575.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 3600 scaffoldong piupes shifting from terrace to ground floor and work domne		12650.00
	Total Amount %	12650.00
	TDS : @ 1	126.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12523.50**

Rupees : Twelve Thousand Five Hundred Twenty Three and Paise Fifty Only.

APPROVED BY

30 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. 22600

Company	GVRC	Project	Innopolis
No. of workers required	22	Date	29-09-2025
No. of head mason	–	No. of male helper	12
No. of mason	–	No. of female helper	10
Required from date	25-09-2025	Required to date	29-09-2025
Job Description:	Towards 3600 scaffolding pipes shifting		

from terrace to ground floor and stocking work done

Description	Quantity	Rate	Amount
Towards 3600 scaffolding	22	575	12650/-
pipes shifting from			
terrace to ground floor			
and stocking work done			
		Total Amount	12,650/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sreekanth	Sonits	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/171765** Dated: **29-Sep-25**

Particulars	Amount
Account :	
JW - M. Raju	**12,650.00**
TDS-1% Contract	**(-)127.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m raju as per voucher no 6140	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Three Only	
	₹ 12,523.00

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Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6141

Date : 30-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	2625.00	2125.00	0.00	500.00	0.00	0.00	0.00
Male Helper	5.25	2887.50	0.00	0.00	2887.50	0.00	0.00	0.00
Mason	5.25	3675.00	2275.00	0.00	1400.00	0.00	0.00	0.00
Totals...	15.75	9187.50	4400.00	0.00	4787.50	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 2700 block steel yard material replacement for steel pilling atrium block aside mud filling beow pcc and drsain puipes laying cosolidation work		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 Admin

APPROVED BY

Approved By Project Manager

30 SEP 2025

S.V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 16001

Company	GVRC	Project	Innopolis
No. of workers required	8	Date	30-09-2025
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	04
Required from date	25-09-2025	Required to date	29-09-2025
Job Description:	Towards 2700 block steel yard materials		

replacement for steel pilling Atrium back side mud filling below PCC and drain pipe laying and consolidation work

Description	Quantity	Rate	Amount
2700 block steel yard mats	8	575	4600
replacement for steel pilling			
Atrium back side mud			
filling below PCC and			
drain pipe laying and			
consolidation work			
		Total Amount	4600

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kuldeep	Kuldeep	Jyothi 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/171766** Dated: **29-Sep-25**

Particulars	Amount
Account :	
CONJBDW- I Jyothi Kumari	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to jyothi kumari as per voucher no 6141	
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

Advice for Payment

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

Voucher No : 13119

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards 2727 back side road east side chipping work for pipe line purpose.							**Amount Payable :-**	2800.00	2800.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2800.00
							TDS% 2.00	TDS Amount	56.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2744.00**

Rupees : Two Thousand Seven Hundred Fourty Four Only.

APPROVED BY
30 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 :	13119
From Date :	25-09-2025
To Date :	29-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119647	541	25-09-2025	Chipping machine piece meal of work 2 or 3 days	09:22	17:10	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 2727 back side road chipping work done for pipes line purpose						
119654	543	27-09-2025	Chipping machine piece meal of work 2 or 3 days	10:14	16:00	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 window wall chipping work done.						
119655	544	27-09-2025	Chipping machine piece meal of work 2 or 3 days	10:23	17:01	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 3600 window wall chipping work done.						
119658	547	29-09-2025	Chipping machine piece meal of work 2 or 3 days	09:35	17:03	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards 2727 back side road east side cjipiing for pipe line purpose and atrium duck wall chipping d						

APPROVED BY

30 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/171767** Dated: **29-Sep-25**

Particulars	Amount
Account :	
EUC - S. Mannem	**2,800.00**
TDS-2% Contract	**(-)56.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to s mannem as per voucher no 13119	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119658
HC Date	Veh No	Start Time	End Time	Pay Type	547
29-09-2025		09:35	17:03	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

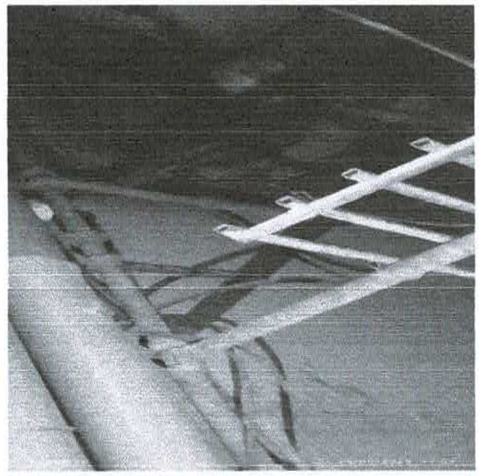
Supplier Name

S.Mannem

Work Description :-

Towards 2727 back side road east side cjipiing for pipe line purpose and atrium duck wall chipping d

Rupees : Seven Hundred Only.



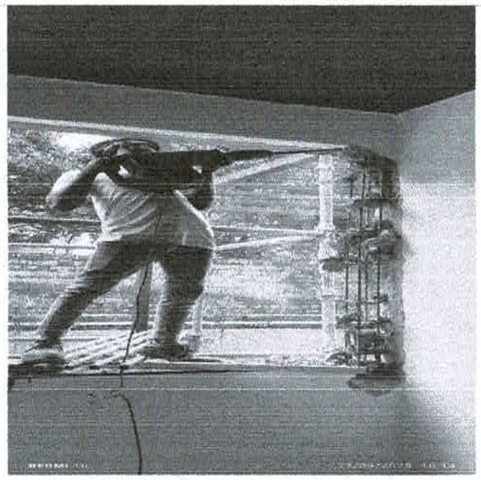
Printed On 30-09-2025 10:49:06

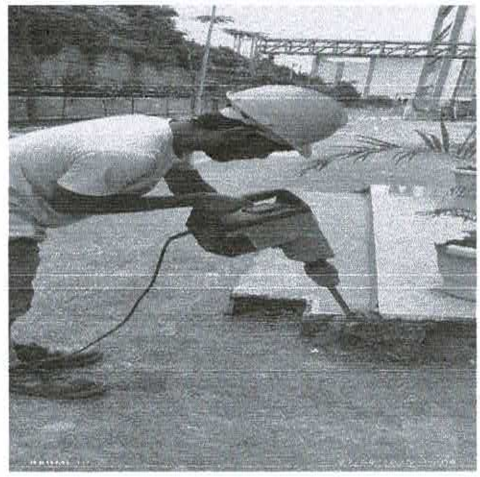
APPROVED BY

30 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119654
HC Date	Veh No	Start Time	End Time	Pay Type	543
27-09-2025		10:14	16:00	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 work done.

Rupees : Seven Hundred Only.

Printed On 29-09-2025 12:10:00

APPROVED BY

29 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119655
HC Date	Veh No	Start Time	End Time	Pay Type	544
27-09-2025		10:23	17:01	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 work done.

Rupees : Seven Hundred Only.

Printed On 29-09-2025 12:10:00

APPROVED BY

29 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119647 541
HC Date	Veh No	Start Time	End Time	Pay Type	
25-09-2025		09:22	17:10	JW	

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

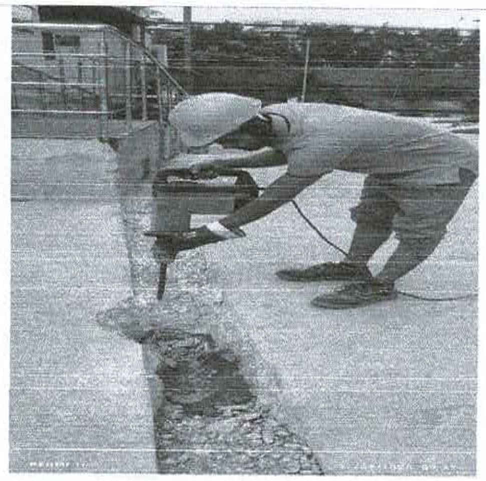
Supplier Name

S.Mannem

Work Description :-

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

Rupees : Seven Hundred Only.



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APPROVED BY

27 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 : 13120

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards lorry steel unloading work done from 2700 east side to 2700 steel unloading at sitew	**Amount Payable :-**	11200.00	11200.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	11200.00
	TDS% 2.00	TDS Amount	224.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**10976.00**

Rupees : Ten Thousand Nine Hundred Seventy Six Only.

APPROVED BY
30 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 : Shekar Reddy

Voucher No :	13120
From Date :	25-09-2025
To Date :	29-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119648	542	26-09-2025	JCB	14:20	16:18	2	800	JW	1600.00
			ts08ua7798 Units : per hour Rate : 800						
			Towards 2700 material yard steel and ms material internak shifting work done						
119656	545	29-09-2025	JCB	09:24	15:39	6	800	JW	4800.00
			ts08he1464 Units : per hour Rate : 800						
			Towards lorry steel unloading work 2700 east side toad to 2700 material yard steel purpose						
119657	546	29-09-2025	JCB	09:26	15:38	6	800	JW	4800.00
			ts08gj8020 Units : per hour Rate : 800						
			Towards lorry steel unloading work done from 2700 wast side to 2700 material side						

APPROVED BY
30 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/171768** Dated: **29-Sep-25**

Particulars	Amount
Account :	
EUC-P.Shekar Reddy	**11,200.00**
TDS-2% Contract	**(-)224.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to shekar reddy as per voucher no 13120	
Amount (in words) :	
Indian Rupees Ten Thousand Nine Hundred Seventy Six Only	
	₹ 10,976.00

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

G V Reserch Centers Pvt Ltd Innopolis					HC 119648
HC Date	Veh No	Start Time	End Time	Pay Type	542
26-09-2025	ts08ua7798	14:20	16:18	JW	

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00

Supplier Name

Shekar Reddy

Work Description :-

Towards 2700 material yard steel and ms material internak shifting work done

Rupees : One Thousand Six Hundred Only.

Printed On 27-09-2025 13:37:00

APPROVED BY

27 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd

Innopolis

HC 119656

545

HC Date	Veh No	Start Time	End Time	Pay Type
29-09-2025	ts08he1464	09:24	15:39	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00

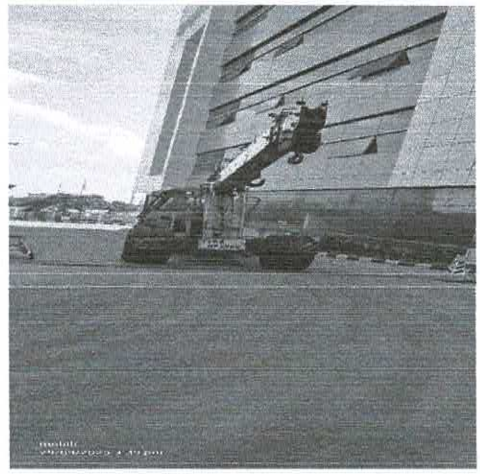
Supplier Name

Shekar Reddy

Work Description :-

Towards lorry steel unloading work 2700 east side toad to 2700 material yard steel purpose

Rupees : Four Thousand Eight Hundred Only.



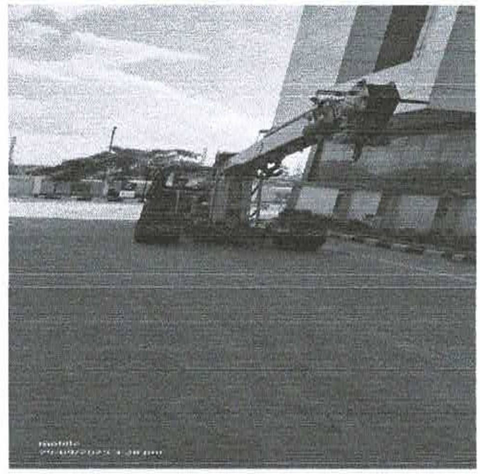
Printed On 30-09-2025 10:49:06

APPROVED BY

30 SEP 2025

S.V. Subba Reddy
Project Manager

G V Reserch Centers Pvt Ltd Innopolis					HC 119657
HC Date	Veh No	Start Time	End Time	Pay Type	546
29-09-2025	ts08gj8020	09:26	15:38	JW	



Printed On 30-09-2025 10:49:06

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00

Supplier Name

Shekar Reddy

Work Description :-

Towards lorry steel unloading work done from 2700 wast side to 2700 material side

Rupees : Four Thousand Eight Hundred Only.

APPROVED BY

30 SEP 2025

S.V. Subba Reddy
Project Manager

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6131

Date : 30-09-2025

Contractor Name	From Date	To Date
jyothi kumari .i	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.25	2625.00	2125.00	0.00	500.00	0.00	0.00	0.00
Male Helper	5.25	2887.50	0.00	0.00	2887.50	0.00	0.00	0.00
Mason	5.25	3675.00	2275.00	0.00	1400.00	0.00	0.00	0.00
Totals...	15.75	9187.50	4400.00	0.00	4787.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.138607/-		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

30 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/171769** Dated: **29-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 6131	
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 : 6142

Date : 30-09-2025

Contractor Name	From Date	To Date
Mohd khudoos	25-09-2025	29-09-2025

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.28879/-		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 Admin

Approved By Project Manager

APPROVED BY

30 SEP 2025

S.V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/171770** Dated: **29-Sep-25**

Particulars	Amount
Account :	
CONT Mohammed Khudoos	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to khudoos as per voucher no 6142	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6135

Date : 30-09-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	25-09-2025	29-09-2025

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.43798/-		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

30 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/171758** Dated: **29-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 6135	
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 : **6132** Date : 30-09-2025

Contractor Name	From Date	To Date
M Lalitha (Painter)	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Female Helper	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	1400.00	0.00	0.00	0.00	1400.00	0.00
Totals...	10.00	2800.00	1400.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.49249/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

APPROVED BY
30 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/171771** Dated: **29-Sep-25**

Particulars	Amount
Account :	
CONT M Lalitha	**30,000.00**
TDS-1% Contract	**(-)300.00**
Through :	
BANK-ICICI Current A/c 112105001455	
On Account of :	
Being amount neft to m lalitha as per voucher no 6132	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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 : 6134

Date : 30-09-2025

Contractor Name	From Date	To Date
Tara chand	25-09-2025	29-09-2025

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.16752/-		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 Admin

APPROVED BY

Approved By Project Manager

30 SEP 2025

S.V. Subba Reddy
Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/171759** Dated: **29-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 6134	
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 : **6144** Date : 30-09-2025

Contractor Name	From Date	To Date
S.Mannem	25-09-2025	29-09-2025

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.32272/-		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

30 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/171772** Dated: 29-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 nef tto s mannem as per voucher no 6144	
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 : 6143

Date : 30-09-2025

Contractor Name	From Date	To Date
S.Arjun	25-09-2025	29-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Female Helper	3.00	1500.00	0.00	0.00	0.00	0.00	1000.00	500.00
Male Helper	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Totals...	11.00	6200.00	0.00	0.00	0.00	0.00	5700.00	500.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards credit balance of Rs.1503988/-		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
30 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/171773** Dated: **29-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 oer voucher no 6143	
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 : 6133 Date : 30-09-2025

Contractor Name	From Date	To Date
Pappuram.tiles	25-09-2025	29-09-2025

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 : Towards credit balance of Rs.39410/-		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

30 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/171760** Dated: **29-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 amounr neft to pappu ram as per voucher no 6133	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	30-09-2025
Prepared by	Divya.K	Sign	
From period	26-09-2025	To period	30-09-2025

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.	1400/-	▯Y ▯N	▯Y ▯N
2.	GV Research Centers Pvt. Ltd	Innopolis	Staff refreshment for tea ,coffee,water bottles etc.	500/-	▯Y ▯N	▯Y ▯N
3.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment made for ganesh electrical hardware	210/-	▯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 sri aadya seeds pesticides	250/-	▯Y ▯N	▯Y ▯N
7.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for desara bonus for local people	1000/-	▯Y ▯N	▯Y ▯N
	Total			4291/-		

Amount to be credited by	▯ Transfer to Haapay card, ▯ Transfer to expense card, ▯ Cash reimbursement, ▯ Transfer to personal a/c. ▯ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

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

COMPANY:GV RESEARCH CENTRE PVT.LTD

PROJECT:INNOPOLIS

Towards amount paid for local people dessara (water work 2/m
bonus-1000/-

Project manager signature:

APPROVED BY

30 SEP 2025

S.V. Subba Reddy
Project Manager

FROM- 25/09/25 TO 30/09/25 DATE-30/9/25

① TEE & COFFEE - 500 RUPESS

TOTAL = 500

INWARD	
Inward No: 1077	Dt: 30/9/25
M.N No:	Dt:
Received By: NIRAJ	Sign:
G.V.R.C. PVT. LTD.	

GST No. 36EHPPK5610E1ZB Cell: 9110647598, 8106206982

CASH BILL

SHREE DHANLAXMI SANITARY & TILES

Wholesale & Retail

Dealers in: All Reputed Brands of Sanitary & Electrical Goods

S.No.:4-80, South Part, Near Balaji Function Hall, Vill Turkapally, Mdl Shimirpet, Dist T.S - 500101

No. Date 29/9/25

Name

Sl.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	Juice	8		220
				220
	Thanking you! Please Visit Again !!		TOTAL	

INWARD	
Inward No: 1071	Dt: 29/9/25
M.N No:	Dt:
Received By: NIRAJ	Sign:
G.V.R.C. PVT. LTD.	

For SHREE DHANLAXMI SANITARY & TILES

Receiver's Signature Signature

SREE VANI WEIGH BRIDGE (65)

శ్రీ వాణి ధర్మ కాంట

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

TS09UE7940

No.: 200 VEHICLE No.:

Rs. 28940 03-08-25 17:02

GROSS 12950 Kgs. DATE: 03-08-25 TIME: 22:31

TARE 15990 Kgs. DATE MATERIAL: TIME:

NETT Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

BILL Mob: 9866797939

SRI AADYA SEEDS

PESTICIDES & FERTILIZERS

Near Sri Venkateshwara Swamy Temple, Kushaiguda, Hyd-62.

No. Date 20.9.2025

M/s.

Sl.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps
1	GROMAR 20.20.0.13	5	50	250	
				250	

Signature

SREE VANI WEIGH BRIDGE (78)

శ్రీ వాణి ధర్మ కాంట

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

4AM to 9 PM SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 814 VEHICLE No.: 1509UE0994

Rs. 200

25350 03-08-25 21:50

GROSS Kgs. DATE: TIME:

TARE Kgs. DATE: MATERIAL: TIME:

NETT Kgs.

OPERATOR'S SIGNATURE

Srujan Forms 9848044964

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట
H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.
COMPUTERISED 100M TONNES WEIGH BRIDGE
4AM to 9 PM SERVICE

No.: 5756		VEHICLE No.: TS07V			
Rs. 350					
GROSS	44620	Kgs.	DATE: 29-09-25	TIME: 09:03	
TARE	13690	Kgs.	DATE: 29-09-25	TIME: 11:49	
NETT	30930	Kgs.	MATERIAL:		

OPERATOR'S SIGNATURE

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట
H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.
COMPUTERISED 100M TONNES WEIGH BRIDGE
4AM to 9 PM SERVICE
Srujan Forms 9848044864

No.: 5756		VEHICLE No.: 3	TS07V 1999	
Rs. 350				
GROSS	44620	Kgs.	DATE 29-09-25	TIME: 09:03
TARE	13690	Kgs.	DATE 29-09-25	TIME: 11:49
NETT	30930	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట
H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.
COMPUTERISED 100M TONNES WEIGH BRIDGE
4AM to 9 PM SERVICE
Srujan Forms 9848044864

No.: 5758		VEHICLE No.:	TS12UE 3456	
Rs. 350				
GROSS	43760	Kgs.	DATE: 29-09-25	TIME: 09:15
TARE	13520	Kgs.	DATE: 29-09-25	TIME: 15:43
NETT	30240	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట
H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.
COMPUTERISED 100M TONNES WEIGH BRIDGE
4AM to 9 PM SERVICE
Srujan Forms 9848044864

No.: 5758		VEHICLE No.:	TS12UE 3456	
Rs. 350				
GROSS	43760	Kgs.	DATE: 29-09-25	TIME: 09:15
TARE	13520	Kgs.	DATE: 29-09-25	TIME: 15:43
NETT	30240	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE
Our responsibility ceases once the vehicle leaves the platform.

Bharat Petroleum
Welcomes You
SREE ... HANUMAN
SY.NO-286 GENOME VALLEY ROAD
THURKAPALLY
Tel. No.:

Receipt No. : 14923
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: 00000783622.38

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/09/25 Time: 10:49

CST No : 36APGPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

INWARD
No: 1018
Dt: 28/9/25
Dt:
Sign:
G.V.R.C. PVT. LTD.

1076

Bharat Petroleum
Welcomes You
SREE ... HANUMAN
SY.NO-286 GENOME VALLEY ROAD
THURKAPALLY
Tel. No.:

Receipt No. : 17893
Local ID : 00444562
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: 00830653472.65
Vtot: 00000789711.83

Vehicle No: Not Entered
Mobile No: Not Entered

Date : 30/09/25 Time: 11:19

CST No : 36APGPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

INWARD
Dt: 30/9/25
Dt:
Received By:
Sign:
G.V.R.C. PVT. LTD.

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		S.Arjun			
Company name:		GVRC			
Project name:		Innopolis			
Date:		30-09-2025			
Sl. No.		From	25-09-2025	To:	29-09-2025
1	Civil Work	Female Helper	21	500	10,500
2	Civil Work	Mason	24	700	16,800
3	Civil Work	Male Helper	12	550	6,600
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
6					
7					
8					
9					
10					
11					
12					
			Total		33,900
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Divya.k				
Date	30-09-2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Annexure - C-Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Innopolis					
Date:		30-09-2025					
Period		From	25-09-2025	To:	30-09-2025		
SI.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Roba coarse sand	19-09-2025	123	965	cft	25.00	24,125
2	Solid bricks 12x8x6	20-09-2025	124	800	Nos	35.00	28,000
3	Solid bricks 12x8x6	23-09-2025	125	800	Nos	35.00	28,000
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						80,125.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Divya.K						
Date	30-09-2025						
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

30 SEP 2025

S.V. Subba Reddy
Project Manager

Building Material Voucher 30-09-2025 10:56:33

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Sai lakshmi Enterprises

Voucher No :	7926
From Date :	25-09-2025
To Date :	29-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
10005	27-09-2025	14:17	186		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 payment for supplier matewrial supplied at site.	14950.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14950.00**
Rupees : Fourteen Thousand Nine Hundred Fifty Only.	

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

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

G V Reserch Centers Pvt Ltd Innopolis		61778	10005
Recd Date / Time 27-09-2025 14:17:00	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 186	DC Date	Bill No 186	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 29-09-2025 12:17:01

APPROVED BY

29 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/171774** Dated: **29-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 supplier as per voucher no 7926	
Amount (in words) :	
Indian Rupees Fourteen Thousand Nine Hundred Fifty Only	
	₹ 14,950.00

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

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:	25-09-2025	To:	29.09.2025
Amount in Rs.	3,608/-			
Amount in words	Three thousand six hundred and eight 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

30 SEP 2025

S.V. Subba Reddy
Project Manager