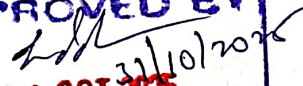


Payment details						
Company: GV Research Centers Pvt Ltd				Prepared by	kuldeep krishna	
Project: Innopolis				Approved by	Subba Reddy	
Date	30-10-2025					
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		M.Raju	Earth work	9,775	-
2	Department		B.Vijaylaxmi	Electrician	7,500	-
3	Department		Jyothi kumari	civil works	12,475	-
4	Department		MD khudoos	civil works	2,800	-
5	Job work		M.Raju	Earth work	13,225	-
6	Job work		Jyothi kumari	civil works	8,200	-
7	Hire Charges		S.Mannem	Hirecharges	1,400	-
8	Hire Charges		jyothikumari	Hirecharges	2,800	-
9	Hire Charges		Jamla	Hirecharges	1,800	-
10	On A/C		Jyothi kumari	civil works	20,000	21,807
11	On A/C		Y Eshwar rao	Scaffolding	5,000	17,058
12	On A/C		M Lalitha	Painting	4,000	4,249
13	On A/C		S.Arjun	civil works	50,000	6,69,700
14	On A/C		P.Raju	electrical	24,000	24,032
15	Expense card		Kuldeep	23-10-2025 to 29-10-2025	6,263	-
16			Tulasi	Creche	9,000	-
17	Annexure A		S.Arjun	Labours	48,700	-
18	Annexure C		S.Arjun	Building material	52,800	-
				Total	2,79,738	-
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

31 OCT 2025
S.V. Subba Reddy
 Project Manager



Annexure - C - Circular no. 807(b) - Details of material received

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		GVRC					
Project name:		Immopolis					
Date:	30-10-2025						
Period	From	23-10-2025	To:	29-10-2025			
Sl.NO	Material type	Received Date	Inward no	Quantity	Units	Rate	Amount
1	Solid bricks 12x8x6	24-10-2025	135	800	nos	33.00	26,400
2	Solid bricks 12x8x7	27-10-2025	136	800	nos	33.00	26,400
3							
4							
5							
6							
7							
8							
9							
10							
	With GST%						
	Total						52,800.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by: S kuldeep			Approved by:		MDs approval		
Name	S kuldeep krishna						
Date	16-10-2025						
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 OCT 2025

S.V. Subha Reddy
Project Manager

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy

Advice for Payment No : 6204

Date : 31-10-2025

Contractor Name	From Date	To Date
M.raju (earth work)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.25	19693.75	8050.00	575.00	4743.75	1150.00	0.00	4025.00
Male Helper	30.75	17681.25	0.00	1150.00	6181.25	1150.00	575.00	4025.00
Totals...	65.00	37375.00	8050.00	1725.00	10925.00	2300.00	575.00	8050.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards 3600 frst and second floor cleaning work done		9775.00
Job Work Description :		0.00
Total Amount %		9775.00
TDS : @ 1		97.75
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9677.25
Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6205

Date : 31-10-2025

Contractor Name	From Date	To Date
M.raju (earth work)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.25	19693.75	8050.00	575.00	4743.75	1150.00	0.00	4025.00
Male Helper	30.75	17681.25	0.00	1150.00	6181.25	1150.00	575.00	4025.00
Totals...	65.00	37375.00	8050.00	1725.00	10925.00	2300.00	575.00	8050.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description :	0.00	
Job Work Description : towards 2727 washrooms scaffolding pipes and mirrors store material tiles shifting work done	13225.00	
	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 Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **16009**

Company	GVPL	Project	Innapolis
No. of workers required	23	Date	31-10-2025
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	13
Required from date	23-10-2025	Required to date	29-10-2025
Job Description:	Towards 2727 washrooms scaffolding pipes and mirrors stone material shifting work done.		
Description	Quantity	Rate	Amount
	10	575/-	5750/-
	13	575/-	7,475/-
Total Amount			13,225/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikant Sekar	Srikant Sekar	M. Raju	

Attendance Details
G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6200

Date : 31-10-2025

Contractor Name	From Date	To Date
jyothi kumari .i	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4000.00	3000.00	0.00	0.00	1000.00	0.00	0.00
Male Helper	12.50	6875.00	2475.00	0.00	4400.00	0.00	0.00	0.00
Mason	14.00	9800.00	0.00	7000.00	0.00	2800.00	0.00	0.00
Totals...	34.50	20675.00	5475.00	7000.00	4400.00	3800.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards 3600 block lift headroom load hooks fixing work matt rod bending lock setting concrete pour work beds below lift doors 3600 terrace rain water lines pipes fixind and fininshing work done landscape civi misc works done.	12475.00
Job Work Description :	0.00
Total Amount %	12475.00
TDS : @ 1	124.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12350.25
Rupees : Twelve Thousand Three Hundred Fifty and Paise Twenty Five Only.	

Approved By Admin

V. Ramesh Reddy
31/10/25
Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6201

Date : 31-10-2025

Contractor Name	From Date	To Date
jyothi kumari .i	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4000.00	3000.00	0.00	0.00	1000.00	0.00	0.00
Male Helper	12.50	6875.00	2475.00	0.00	4400.00	0.00	0.00	0.00
Mason	14.00	9800.00	0.00	7000.00	0.00	2800.00	0.00	0.00
Totals...	34.50	20675.00	5475.00	7000.00	4400.00	3800.00	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 columns curing work 3600 lift above terrace raw material shifting for concrete pour landscape area misc works gunny bags tying for 4500 block columns and columns level marking work done.	8200.00
Total Amount %	8200.00
TDS : @ 1	82.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8118.00
Rupees : Eight Thousand One Hundred Eighteen Only.	



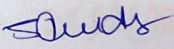
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **16003**

Company	GNPC	Project	Innopolis
No. of workers required	14	Date	31-10-2025
No. of head mason	-	No. of male helper	04
No. of mason	05	No. of female helper	05
Required from date	23-10-2025	Required to date	29-10-2025
Job Description:	Towards 4500 Block column work 3600		
Lift above treat saw material shifting for concrete			
pour landscape also misc work gummy bags tying			
Description	Quantity	Rate	Amount
for 4500 Block column and	05	700/-	3500/-
columns level marking	05	500/-	2500/-
work done	04	550/-	2200/-
Total Amount			8,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S.Kuldeep		Jyothi Kumari	

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

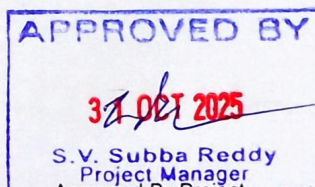
Date : 31-10-2025

Advice for Payment No : 6203

Contractor Name	From Date	To Date
pappuram	23-10-2025	29-10-2025

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		AMOUNT
PARTICULARS		
On A/c Description :		0.00
Department Description : towards 2727 first floor and second floor toilet damaged tiles replacing work done		2500.00
Job Work Description :		0.00
Total Amount %		2500.00
TDS : @ 1		25.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6199

Date : 31-10-2025

Contractor Name	From Date	To Date
B.vijaya laxmi	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	1100.00	0.00	0.00	0.00	0.00
Mason	18.00	12600.00	12600.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	15350.00	12600.00	1100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

towards 4545 maitanance panel rooms 2727 west side tolttes ventilation diffusers and exhaust works done 3600 lift power works done.

7500.00

Job Work Description :

0.00

Total Amount %

7500.00

TDS : @ 1

75.00

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :**7425.00**

Rupees : Seven Thousand Four Hundred Twenty Five Only.

V. Ramesh Reddy
 31/10/25

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6202

Date : 31-10-2025

Contractor Name	From Date	To Date
Mohd khudoos	23-10-2025	29-10-2025

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

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : towards 3600 terrace rain water line refixing at another location	2800.00	
Job Work Description :	0.00	
	Total Amount %	2800.00
	TDS : @ 1	28.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		2772.00
Rupees : Two Thousand Seven Hundred Seventy Two Only.		

V. Ramesh Reddy
 31/10/25

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 VoucherNo. : **PAY/171935**Dated : **31-Oct-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	9,775.00
TDS-1% Contract	(-)97.75
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to m. raju dept as per v.no-6204	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Seventy Seven and Twenty Five paise Only	
	₹ 9,677.25

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171936**Dated : **31-Oct-25**

Particulars	Amount
Account :	
JW - M. Raju	13,225.00
TDS-1% Contract	(-)132.25
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to m.raju as per v.no-6205	
Amount (in words) :	
Indian Rupees Thirteen Thousand Ninety Two and Seventy Five paise Only	
	₹ 13,092.75

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171937**Dated : **31-Oct-25**

Particulars	Amount
Account :	
DW- I Jyothi Kumari	12,475.00
TDS-1% Contract	(-)124.75
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to jyothikumari dept as per v.no-6200	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Fifty and Twenty Five paise Only	
	₹ 12,350.25

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171938**Dated : **31-Oct-25**

Particulars	Amount
Account :	
CONJW- I Jyothi Kumari	8,200.00
TDS-1% Contract	(-)82.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : being this amount paid to jyothi kumari JW as per v.no-6201	
Amount (in words) : Indian Rupees Eight Thousand One Hundred Eighteen Only	
	₹ 8,118.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171939**Dated : **31-Oct-25**

Particulars	Amount
Account :	
DW Pappu Ram	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to pappuram flooring work as per v.no-6203	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171940**Dated : **31-Oct-25**

Particulars	Amount
Account :	
DW - B.Vijayalakshmi	7,500.00
TDS-1% Contract	(-)75.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : being this amount paid to b.vijayalakshmi elctrical maintainance as per v. no-6199	
Amount (in words) : Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6198

Date : 31-10-2025

Contractor Name		From Date		To Date	
Y.Eshwara rao (Scaffolding)		23-10-2025		29-10-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
On A/c		Auto		Manual	
Totals...	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards this amount paid as per credit balance	5000.00
Department Description :	0.00
Job Work Description :	0.00
<div> <div>Total Amount %</div> <div>TDS : @ 1</div> <div>Less Rent :</div> <div>Less Loan :</div> </div>	5000.00
	50.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6197

Date : 31-10-2025

Contractor Name					From Date		To Date	
S.Arjun					23-10-2025		29-10-2025	
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	2.00	1000.00	0.00	0.00	0.00	0.00	1000.00	0.00
Male Helper	7.00	3850.00	0.00	0.00	0.00	0.00	3850.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00
Totals...	13.00	7650.00	0.00	0.00	0.00	0.00	7650.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : towards this amount paid as per credit balance		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 : Forty Nine Thousand Five Hundred Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6196

Date : 31-10-2025

Contractor Name				From Date		To Date	
P.RAJU				23-10-2025		29-10-2025	
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 amount paid to P.Raju as per credit balance		24000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 24000.00
		TDS : @ 1 240.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		23760.00
Rupees : Twenty Three Thousand Seven Hundred Sixty Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kollthur, Ranga Reddy.

Advice for Payment No : 6195

Date : 31-10-2025

Contractor Name					From Date		To Date	
M Lalitha (Painter)					23-10-2025		29-10-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	11.50	2800.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : towards this amount paid to M lalitha painter as per credit balance		4000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		4000.00
TDS : @ 1		40.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6194

Date : 31-10-2025

Contractor Name		From Date		To Date	
jyothi kumari .i		23-10-2025		29-10-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4000.00	3000.00	0.00	0.00	1000.00	0.00	0.00
Male Helper	12.50	6875.00	2475.00	0.00	4400.00	0.00	0.00	0.00
Mason	14.00	9800.00	0.00	7000.00	0.00	2800.00	0.00	0.00
Totals...	34.50	20675.00	5475.00	7000.00	4400.00	3800.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards amount is paid to jyothi kumari as per credit balance	20000.00
Department Description :	0.00
Job Work Description :	0.00
<div> <div>Total Amount %</div> <div>TDS : @ 1</div> <div>Less Rent :</div> <div>Less Loan :</div> </div>	20000.00
	200.00
	0.00
	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 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 VoucherNo. : **PAY/171942**Dated : **31-Oct-25**

Particulars	Amount
Account :	
CONT-Y Eshwara Rao	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to eshwar rao as per v.no-6198	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171943**Dated : **31-Oct-25**

Particulars	Amount
Account :	
CONT S Arjun	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to s. arjun as per v.no-6197	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171944**Dated : **31-Oct-25**

Particulars	Amount
Account :	
CONT - P. Raju	24,000.00
TDS-1% Contract	(-)240.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : being this amount paid to p. raju as per v.no-6196	
Amount (in words) : Indian Rupees Twenty Three Thousand Seven Hundred Sixty Only	
	₹ 23,760.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171945**Dated : **31-Oct-25**

Particulars	Amount
Account :	
CONT M Lalitha	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to m. lalitha painter as pr v.no-6195	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171946**Dated : **31-Oct-25**

Particulars	Amount
Account :	
CONT I Jyothi Kumari	20,000.00
TDS-1% Contract	(-)200.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : being this amount paid to jyothikumari as per v.no-6194	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

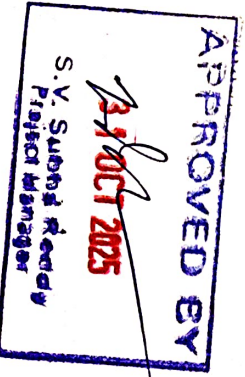
Company Name : G V Research Centers Pvt Ltd
 Project Name : Innopolis
 Supplier Name : Jyothi Kumari

31-10-2025 12:51:05

Pages : 1 of 2

Voucher No :	13203
From Date :	23-10-2025
To Date :	29-10-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119904	23-10-2025	Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700	09:48	17:11	1	700	700.00
119905	24-10-2025	towards 3600 head room slab load hooks holes chipping work done Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700	09:56	17:08	1	700	700.00
119907	26-10-2025	towards chipping of rmc concret debris on 4500 block south road. Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700	07:39	14:10	1	700	700.00
119911	27-10-2025	towards 3600 terrace parapet wall hole making for rain water drain pipes laying work done. Chipping machine piece meal of work 2 or 3 days Units : per day Rate : 700	09:16	16:50	1	700	700.00
		towards 3600 lift entrance concrete debris chipping for base bed laying work done.					



Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd										
Project Name : Innopolis										
Supplier Name : jyothis kumari										
Voucher No : 13203										
PARTICULARS										Amount
Hire Charges - Job Work Payment										Amount Payable :-
towards 3600 head room load hooks chipping for holes concrete debris chipping 4500 south road 3600 terrace parapet wall chipping for drain pipes laying work done										2800.00
Hire Charges - On A/C Payment										Amount Payable :-
										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
										TDS% 0.00
										0.00
Other Deductions :										0.00
										Total
										2744.00
Rupees : Two Thousand Seven Hundred Fourty Four Only.										

APPROVED BY

31 OCT 2025

Project Manager
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

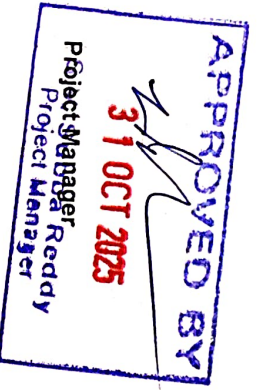
31-10-2025 12:56:30

Pages : 2 of 2

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd		Voucher No : 13205	
Project Name : Innopolis			
Supplier Name : Pangoth Jamla			
PARTICULARS			
Hire Charges - Job Work Payment		Amount Payable :-	1800.00
towards debris removal from 3600 block to 2700 .			1800.00
Hire Charges - On A/C Payment		Amount Payable :-	0.00
Other Additions :			0.00
			0.00
		Gross	1800.00
		TDS% 2.00	TDS Amount 36.00
Other Deductions :		CGST% 0.00	0.00
		SGST% 0.00	0.00
		TDS% 0.00	0.00
		Total GST Amount	0.00
			0.00
		Total	1764.00

Rupees : One Thousand Seven Hundred Sixty Four Only.



Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Research Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Pangoth Jamla

Voucher No : 13205

From Date : 23-10-2025

To Date : 29-10-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119910	589	27-10-2025					
		Tractor with tipper without labour (per day)	10:02	17:16	1	1800	JW 1800.00
		ap28ta2672 Units : per day (9.30 to 6 P.M)					
		towards debris shifting work done from 3600 to 2700.					

APPROVED BY
13 OCT 2025
S.V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : S.Mannem

Voucher No : 13204

PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1400.00
towards 3600 2nd and 3rd floor dead mortar chipping work done							1400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1400.00
						TDS% 2.00	28.00
						TDS Amount	
						CGST%	0.00
						SGST%	0.00
						Total GST Amount	0.00
Other Deductions :							0.00
						Total	1372.00
Rupees : One Thousand Three Hundred Seventy Two Only.							

Rupees : One Thousand Three Hundred Seventy Two Only.

APPROVED BY

31 OCT 2025

S. V. Subba Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

31-10-2025 12:51:05

Pages : 1 of 2

Company Name : G V Research Centers Pvt Ltd

Voucher No : 13204

Project Name : Innopolis

From Date : 23-10-2025

Supplier Name : S Mannem

To Date : 29-10-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119912	28-10-2025	Chipping machine piece meal of work 2 or 3 days	11:54	17:19	1	700	JW 700.00
		Units : per day					
		towards 3600 3rd floor dead mortar chipping work done.					
119913	29-10-2025	Chipping machine piece meal of work 2 or 3 days	09:22	16:55	1	700	JW 700.00
		Units : per day					
		towards 3600 2nd floor dead mortar chipping work done.					

APPROVED BY

31 Oct 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 VoucherNo. : **PAY/171947**Dated : **31-Oct-25**

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	2,800.00
TDS-2% Equipment Hire Charges	(-)56.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to jyothikumari chipping as per v.no-13202	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171948**Dated : **31-Oct-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to jamla tractor work as per v.no-13205	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/171949**Dated : **31-Oct-25**

Particulars	Amount
Account :	
EUC - S. Mannem	1,400.00
TDS-2% Equipment Hire Charges	(-)28.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
being this amount paid to mannem .s as per v.no-13204	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd Innopolis					HC 119904
HC Date	Veh No	Start Time	End Time	Pay Type	586
23-10-2025		09:48	17:11	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
towards 3600 head room slab load hooks holes chipping work done					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 119905
HC Date	Veh No	Start Time	End Time	Pay Type	587
24-10-2025		09:56	17:08	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
towards chipping of rmc concret debris on 4500 block south road.					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 119907
HC Date	Veh No	Start Time	End Time	Pay Type	588
26-10-2025		07:39	14:10	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
towards 3600 terrace parapet wall hole making for rain water drain pipes laying work done.					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 119910
HC Date	Veh No	Start Time	End Time	Pay Type	589
27-10-2025	ap28ta2672	10:02	17:16	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					
Pangoth Jamla					
Work Description :-					
towards debris shifting work done from 3600 to 2700.					
Rupees : One Thousand Eight Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 119912
HC Date	Veh No	Start Time	End Time	Pay Type	591
28-10-2025		11:54	17:19	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 3rd floor dead mortar chipping work done.					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd					HC 119913
Innopolis					592
HC Date	Veh No	Start Time	End Time	Pay Type	
29-10-2025		09:22	16:55	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 2nd floor dead mortar chipping work done.					
Rupees : Seven Hundred Only.					



G V Reserch Centers Pvt Ltd Innopolis					HC 119911
HC Date	Veh No	Start Time	End Time	Pay Type	590
27-10-2025		09:16	16:50	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
jyothi kumari					
Work Description :-					
towards 3600 lift entrance concrete debris chipping for base bed laying work done.					
Rupees : Seven Hundred Only.					

