

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 Annexure A Annexure C		Kuldeep	23-10-2025 to 29-10-2025	6,263	-
16			Tulasi	Creche	9,000	-
17			S.Arjun	Labours	48,700	-
18			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



**Annexure - A - Circular no. 807(b) - Details of labour charges**

Annexure - A -Send Weekly				
Details of labour charges				
Name of contractor:	S.Arjun			
Company name:	GVRC			
Project name:	Innopolis			
Date:	30-10-2025			
Sl. No.	From	23-10-2025	To:	29-10-2025
1	Civil Work	Female Helper	30	500
2	Civil Work	Mason	34	700
3	Civil Work	Male Helper	18	550
4	RCC Work	Mason	0	700
5	RCC Work	Male Helper	0	550
6				
7				
8				
9				
10				
11				
12				
		Total		48,700.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:		MDs approval
Name	S.kuldeep krishna			
Date	16-10-2025			
Note:				
1. Attach attendance summary from database				
2. Recoomend payment as per our guideline rates for wages.				



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:	Innopolis					
Date:	30-10-2025					
Period	From	23-10-2025	To:	29-10-2025		
SI.NO	Material type	Received Date	Inward no	Quantity	Units	Rate
1	Solid bricks 12x8x6	24-10-2025	135	800	nos	33.00
2	Solid bricks 12x8x7	27-10-2025	136	800	nos	33.00
3						
4						
5						
6						
7						
8						
9						
10						
	With GST%					
						52,800.00
	Total					
	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. Recommend payment as per our guideline rates for building material. 4. Other material rates can be adopted as per bills produced.					



**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

<b>Advice For Payment</b>		
P A R T I C U L A R S		A M O U N T
On A/c Description :		0.00
Department Description : towards 3600 frst and second floor cleaning work done		9775.00
Job Work Description :		0.00
		9775.00
		97.75
		0.00
		0.00
Other Deductions Description :		0.00
		9677.25
Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.		

S.V. Subba Reddy  
Project Manager

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
Rupees : Thirteen Thousand Ninty Two and Paise Seventy Five Only.		13092.75
Net Amount :		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

### Job Work Details

S. No. 16009

Company	CVPL	Project	Innopolis
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 mineral stain material shifting work done.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srikanth SekarDeep	Srikanth SekarDeep	m. rajy	

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

Advice for Payment No : 6200

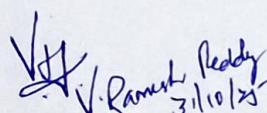
Date : 31-10-2025

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 finishing 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.		



V. Rama 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 : 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

<b>Advice For Payment</b>		
P A R T I C U L A R S		A M O U N T
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. 16008

### Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Date : 31-10-2025

Advice for Payment No : 6203

Advice for Payment No : 6203	From Date	To Date
Contractor Name	23-10-2025	29-10-2025
pappuram		

### Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		2500.00
towards 2727 first floor and second floor toiltes damaged tiles replacing work done		
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.		

Rupees : Two Thousand Four Hundred Seventy Five Only.

Approved By Admin

APPROVED BY  
31 OCT 2025  
S.V. Subba Reddy  
Project Manager  
Approved By Project

S.V. Subba Reddy  
Project Manager  
Approved By Project

~~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**

V. Ramach Reddy  
3/1/10/25

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.

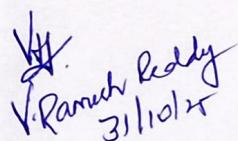
Advice for Payment No : 6202

Date : 31-10-2025

Skill Name	Contractor Name			From Date		To Date		
	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 :	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. Ramulu 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 Voucher**

No. : **PAY/171935**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171936**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171937**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171938**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171939**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171940**

Dated : **31-Oct-25**

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

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 : 6198**

Date : 31-10-2025

Contractor Name	From Date	To Date
Y.Eshwara rao (Scaffolding)	23-10-2025	29-10-2025

## 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
	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.		

Rupees : Four Thousand Nine Hundred Fifty Only.

Approved By Admin

APPROVED BY  
31 OCT 2025  
S.V. Subba Reddy  
Project Manager  
Approved By Project  
Manager

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
<b>Totals...</b>	<b>13.00</b>	<b>7650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7650.00</b>	<b>0.00</b>

**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 : Fourty 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, Kolthur, 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
<b>Totals...</b>	<b>11.50</b>	<b>2800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**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
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Rupees : Three Thousand Nine Hundred Sixty Only.	Net Amount :	3960.00
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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
	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.		

Rupees : Nineteen 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 Voucher**

No. : **PAY/171942**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171943**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171944**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171945**

Dated : **31-Oct-25**

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

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

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

**Payment Voucher**

No. : **PAY/171946**

Dated : **31-Oct-25**

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

Prepared by: gvrc@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	
							Rate :	Units :
119904	586	23-10-2025 Chipping machine piece meal of work 2 or 3 days	09:48	17:11	1	700	JW	700.00
119905	587	24-10-2025 Chipping machine piece meal of work 2 or 3 days	09:56	17:08	1	700	JW	700.00
119907	588	26-10-2025 Chipping machine piece meal of work 2 or 3 days	07:39	14:10	1	700	JW	700.00
119911	590	27-10-2025 Chipping machine piece meal of work 2 or 3 days	09:16	16:50	1	700	JW	700.00



Project Manager

Accounts Manager

Managing Director

## Advice for Payment

Company Name : G V Research Centers Pvt Ltd  
 Project Name : Innopolis  
 Supplier Name : jyothi kumari

## PARTICULARS

Amount Payable :-	2800.00	Amount
Amount Payable :-	0.00	0.00

## Other Additions :

Gross	2800.00
TDS% 2.00	56.00
TDS Amount	0.00

## Other Deductions :

CGST%	0.00	SGST%	0.00	Total GST Amount	0.00
Total	2744.00				0.00

Rupees : Two Thousand Seven Hundred Fourty Four Only.



Project Manager

Accounts Manager

Managing Director

## Advice for Payment

Company Name : G V Research Centers Pvt Ltd  
 Project Name : Innopolis  
 Supplier Name : Pangoth Jamila

Voucher No : 13205

## PARTICULARS

Hire Charges - Job Work Payment  
 towards debris removal from 36000 block to 2700.

Hire Charges - On A/C Payment

Amount Payable :- 1800.00

0.00

Other Additions :

	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
							Gross	1800.00
							TDS%	2.00
							TDS Amount	36.00

Rupees : One Thousand Seven Hundred Sixty Four Only.

Total 1764.00

APPROVED BY  
  
 31 OCT 2025

Project Manager  
 Project Manager

Accounts Manager

Managing Director

**Hire Charges Voucher**

Company Name : G V Resarch Centers Pvt Ltd  
 Project Name : Innopolis  
 Supplier Name : Pangoth Jamila

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) ap28ta2672 Units : per day (9.30 to 6 P.M)	10:02	17:16	1	1800 JW	1800.00

towards debris shifting work done from 3600 to 2700.

**APPROVED BY****24 OCT 2025**

S. V. Subba Reddy

Project Manager

Project Manager

Accounts Manager

Managing Director

31-10-2025 12:56:30 Pages : 1 of 2

Voucher No :	13205
From Date :	23-10-2025
To Date :	29-10-2025

## Advice for Payment

Company Name : G V Research Centers Pvt Ltd  
 Project Name : Inmopolis  
 Supplier Name : S.Mannem

Voucher No : 13204

## PARTICULARS

Amount Payable :-	1400.00	Amount
Amount Payable :-	0.00	0.00
Total GST Amount	0.00	0.00

## Other Additions :

0.00

Gross 1400.00

TDS% 2.00

TDS Amount 28.00

## Other Deductions :

0.00

Total

1372.00

Rupees : One Thousand Three Hundred Seventy Two Only.

APPROVED BY

31 OCT 2025

S. V. Subba Rddy  
Project Manager

Project Manager

Accounts Manager

Managing Director

**Hire Charges Voucher**

Company Name : G V Research Centers Pvt Ltd  
 Project Name : Inhopolis  
 Supplier Name : S.Mannem

HC No	HC Date	Equipment Name / Particulars	S Time					E Time					Qty	Rate	Gross
			11.54	17.19	1	700	JW	700.00							
119913	592	29-10-2025 Chipping machine piece meal of work 2 or 3 days	Units : per day	Rate : 700											
		towards 3600 3rd floor dead mortar chipping work done.	Units : per day	Rate : 700											
		towards 3600 2nd floor dead mortar chipping work done.													

**APPROVED BY***31/10/2025*S.V. Subba Reddy  
Project Manager

Project Manager

Accounts Manager

Managing Director

31-10-2025 12:51:05 Pages : 1 of 2

Voucher No :	13204
From Date :	23-10-2025
To Date :	29-10-2025

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

**Payment Voucher**

No. : **PAY/171947**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171948**

Dated : **31-Oct-25**

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

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 Voucher**

No. : **PAY/171949**

Dated : **31-Oct-25**

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

Prepared by: gvrc@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
23-10-2025		09:48	17:11	JW

**586****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.



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## G V Reserch Centers Pvt Ltd

## Innopolis

HC 119905

587

HC Date	Veh No	Start Time	End Time	Pay Type
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.



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**G V Reserch Centers Pvt Ltd****Innopolis****HC 119907**

HC Date	Veh No	Start Time	End Time	Pay Type
26-10-2025		07:39	14:10	JW

**588****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.



Printed On 31-10-2025 12:56:30

**G V Reserch Centers Pvt Ltd****Innopolis****HC 119910****589**

HC Date	Veh No	Start Time	End Time	Pay Type
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.



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**G V Reserch Centers Pvt Ltd****Innopolis****HC 119912**

HC Date	Veh No	Start Time	End Time	Pay Type
28-10-2025		11:54	17:19	JW

**591****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.



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**G V Reserch Centers Pvt Ltd****Innopolis****HC 119913**

HC Date	Veh No	Start Time	End Time	Pay Type
29-10-2025		09:22	16:55	JW

**592****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.



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**G V Reserch Centers Pvt Ltd****Innopolis****HC 119911**

HC Date	Veh No	Start Time	End Time	Pay Type
27-10-2025		09:16	16:50	JW

**590****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.



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