

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172474**

Dated: 16-Jan-26

Particulars	Amount
Account :	
DW-T Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
 Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount neft to kurumanna Towards dust, material shifting work and material loading and other miscellaneous works done at GV-01 site.	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172472**

Dated: 16-Jan-26

Particulars	Amount
Account :	
DW- I Jyothi Kumari	5,200.00
TDS-1% Contract	(-)52.00
 Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount neft to jyothi kumari Towards civil patch works and miscellaneous civil works done at GV-01 site	
Amount (in words) : Indian Rupees Five Thousand One Hundred Forty Eight Only	
	₹ 5,148.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Kurumanna			
Towards/description of work	Towards dust,material shifting work and material loading and other miscellaneous works done at GV-01 site. [12x575=6900/-]			
Location of work				
Period	From:	08.01.26	To:	14.01.26
Amount in Rs.	6900/-			
Amount in words	Six thousand nine hundred only			
Moe of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Jothi kumari		
Towards/description of work	Towards civil patch works and miscellaneous civil works done at GV-01 site. [Mason-04x700=2800/- Helper-04x550=2200/- Total:-2800+2200=5000/-]		
Location of work			
Period	From:	08.01.26	To: 14.01.26
Amount in Rs.	5000/-		
Amount in words	Five thousand only.		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.