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**G V Research Centers Pvt Ltd (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

**Payment Voucher**No. : **PAY/172474**Dated: **16-Jan-26**

Particulars	Amount
Account :	
DW-T Kurmanna	<b>6,900.00</b>
TDS-1% Contract	<b>(-69.00)</b>
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	<b>₹ 6,831.00</b>

Prepared by: [gvrc@modiproperties.com](mailto: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/172472**Dated: **16-Jan-26**

Particulars	Amount
<b>Account :</b>	
DW- I Jyothi Kumari	<b>5,200.00</b>
TDS-1% Contract	<b>(-)52.00</b>
 <b>Through :</b> BANK-Yes Bank-00976370002820	
<b>On Account of :</b> Being amount neft to jyothi kumari Towards civil patch works and miscellaneous civil works done at GV-01 site	
<b>Amount (in words) :</b> Indian Rupees Five Thousand One Hundred Forty Eight Only	<b>₹ 5,148.00</b>

Prepared by: [gvrc@modiproperties.com](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature

DEBIT VOUCHER			
Company/Firm	<b>GVRC</b>		
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	<b>GVRC</b>		
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.