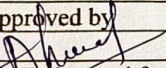


Company	GVRC				
Project	Innopolis				
Work Discription	Weekly Payment Details				
Date	23-01-2026				
Prepared by	S.Shravya				
S No	Type of payment	Contractor name	Work type	Amount	Remarks
	1 Department	Jothikumari	Civil	7,500	Work done at GV1
	2 Department	B.Thirpathi raju	Electrical	1,250	Work done at GV1
	3 Department	Kurumanna	Earth work	5,750	Work done at GV1
	4 Hire charges	B.Thirpathi raju	Chipping machine	2,100	Work done at GV1
				16,600	

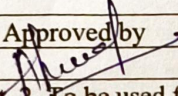
*For Ahmed*



DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	B.Thirpathi raju		
Towards/description of work	Towards miscellaneous electrical repairs and rectification works done at site. Mason:-01x700=700/- Hepler:-01x550=550/- <b>Note:-</b> work done at GV1		
Location of work			
Period	From:	15.01.26	To: 21.01.26
Amount in Rs.	1250/-		
Amount in words	One thousand two hundred and fifty only		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

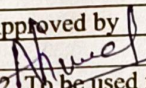
Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.



DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Jothikumari		
Towards/description of work	Towards miscellaneous plastering works, finishing works and touch up works done at GV-01 site		
Location of work			
Period	From:	15.01.26	To: 21.01.26
Amount in Rs.	7500/-		
Amount in words	Seven thousand five 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	Kurumanna		
Towards/description of work	Towards site cleaning work at and debris removal from site and other miscellaneous works done at site. (10x575=5750/-)  <b>Note:-</b> work done at GV1		
Location of work			
Period	From:	15.01.26	To: 21.01.26
Amount in Rs.	5750/-		
Amount in words	Five thousand seven hundred and fifty 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.



Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : B.Thirupathi raju

Voucher No : 13403

PARTICULARS

Amount

Hire Charges - Job Work Payment

Towards chipoling work done at GV 1 site.

2100.00

Amount Payable :-

2100.00

Hire Charges - On A/C Payment

0.00

Amount Payable :-

0.00

Other Additions :

0.00

Gross

2100.00

TDS% 2.00

TDS Amount

42.00

Total GST Amount

0.00

CGST%

0.00

SGST%

0.00

0.00

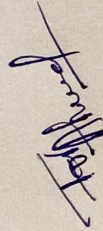
Other Deductions :

0.00

Total

2058.00

Rupees : Two Thousand Fifty Eight Only.



Project Manager

Accounts Manager

Managing Director



# Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : B.Thirupathi raju

24-01-2026 10:50:12

Pages : 1 of 2

Voucher No :	13403
From Date :	15-01-2026
To Date :	21-01-2026

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
120491	19-01-2026	Chipping machine piece meal of work 2 or 3 days Units : per day	09:30	17:30	1	700	700.00
		Towards chipping work done at GV-1 site.					
120492	20-01-2026	Chipping machine piece meal of work 2 or 3 days Units : per day	09:30	17:35	1	700	700.00
		Towards chipping work done at GV-1 site.					
120493	21-01-2026	Chipping machine piece meal of work 2 or 3 days Units : per day	09:30	17:00	1	700	700.00
		Towards chipping work done at GV-01					

*For Approved*

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/172531**

Dated: 23-Jan-26

Particulars	Amount
Account :	
DW- I Jyothi Kumari	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount neft to jyothi kumari Towards miscellaneous plastering works,finishing works and touch up works done at GV-01 site	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	<b>₹ 7,425.00</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/172532**

Dated: 23-Jan-26

Particulars	Amount
Account :	
DW-T Kurmanna	<b>5,750.00</b>
TDS-1% Contract	<b>(-)57.00</b>
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount nef to kurumanna Towards site cleaning work at and debris removal from site and other miscellaneous works done at GV-01 site	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	<b>₹ 5,693.00</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/172533**

Dated: 23-Jan-26

Particulars	Amount
Account :	
DW - B.Thirupathi Raju	<b>1,250.00</b>
TDS-1% Contract	<b>(-)12.00</b>
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount neft to thirpathi raju Towards miscellaneous electrical repairs and rectification works done at GV-1 site	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	<b>₹ 1,238.00</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/172535**

Dated: 23-Jan-26

Particulars	Amount
Account :	
EUC - B. Thirupathi Raju	<b>2,100.00</b>
TDS-2% Equipment Hire Charges	<b>(-)42.00</b>
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount neft to thirpathi raju towards chipping work done at gv-01 site as per vno -13403	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	<b>₹ 2,058.00</b>

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature