

| 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/- Note:- 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 S.Shravya | Approved by <i>S. Shrivya</i> | Receivers name | Receivers signature |

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 S.Shravya | Approved by <i>Musee</i> | Receivers name | Receivers signature |

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/-) | | |
| | Note:- 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 S.Shravya | Approved by <i>Shravya</i> | Receivers name | Receivers signature |

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 Research Centers Pvt Ltd
 Project Name : Innopolis
 Supplier Name : B.Thirupati raju

| PARTICULARS | | Amount Payable :- | Amount |
|--|-------|-------------------|----------------|
| Hire Charges - Job Work Payment Towards chipping work done at GV 1 site. | | 2100.00 | 2100.00 |
| Hire Charges - On A/C Payment | | 0.00 | 0.00 |
| Other Additions : | | 0.00 | 0.00 |
| | | Gross | 2100.00 |
| | | TDS% | 2.00 |
| | CGST% | 0.00 | 0.00 |
| | SGST% | 0.00 | 0.00 |
| Other Deductions : | | 0.00 | 0.00 |
| | | Total | 2058.00 |
| Rupees : Two Thousand Fifty Eight Only. | | | |



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

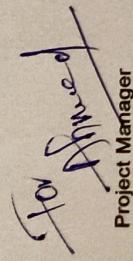
Company Name : G V Research Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : B.Thirupati raju

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

| Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | Gross |
|--|-----------------|------------|-----|------|-------|
| | 09:30 | 17:30 | 1 | 700 | JW |
| Towards chipping work done at GV-1 site. | | | | | |
| 120491 0819 19-01-2026 Chipping machine piece meal of work 2 or 3 days | Units : per day | Rate : 700 | | | |
| Towards chipping work done at GV-1 site. | | | | | |
| 120492 0820 20-01-2026 Chipping machine piece meal of work 2 or 3 days | Units : per day | Rate : 700 | | | |
| Towards chipping work done at GV-1 site. | | | | | |
| 120493 0821 21-01-2026 Chipping machine piece meal of work 2 or 3 days | Units : per day | Rate : 700 | | | |
| Towards chipping work done at GV-01 | | | | | |



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/172531**Dated: **23-Jan-26**

| Particulars | Amount |
|---|-------------------|
| Account : | |
| DW- I Jyothi Kumari | 7,500.00 |
| TDS-1% Contract | (-)75.00 |
| 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 | ₹ 7,425.00 |

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/172532**Dated: **23-Jan-26**

| Particulars | Amount |
|---|-------------------|
| Account : | |
| DW-T Kurmanna | 5,750.00 |
| TDS-1% Contract | (-)57.00 |
| Through : | |
| BANK-Yes Bank-00976370002820 | |
| 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 | ₹ 5,693.00 |

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/172533**Dated: **23-Jan-26**

| Particulars | Amount |
|---|-------------------|
| Account : DW - B.Thirupathi Raju | 1,250.00 |
| TDS-1% Contract | (-12.00) |
| Through : BANK-Yes Bank-00976370002820 | |
| 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 | ₹ 1,238.00 |

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/172535**Dated: **23-Jan-26**

| Particulars | Amount |
|--|-------------------|
| Account : | |
| EUC - B. Thirupathi Raju | 2,100.00 |
| TDS-2% Equipment Hire Charges | (-)42.00 |
| 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 | ₹ 2,058.00 |

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature