

Company	GVRC				
Project	Innopolis				
Work Description	Weekly Payment Details				
Date	30.01.2026				
Prepared by	S.Shravya				
S No	Type of payment	Contractor name	Work type	Amount	Remarks
1	Department	Jothikumari	Civil	7,500	Work done at GVI
2	Job work	Jothikumari	Civil	7,500	Work done at GVI
3	Department	B.Thirpathi raju	Electrical	2,500	Work done at GVI
4	Department	Kurumanna	Earth work	4,600	Work done at GVI
5	Hire charges	B.Thirpathi raju	Chipping machine	3,500	Work done at GVI
6	On account	B.Thirpathi raju	Electrical	5,760	Work done at GVI
				31,360	



G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172574**Dated: **30-Jan-26**

Particulars	Amount
Account :	
EUC - B. Thirupathi Raju	3,500.00
TDS-2% Equipment Hire Charges	(-)70.00
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
Being amount neft to thirpathi raju towards chipping works done at GV one site as per vno -13421	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Thirty Only	₹ 3,430.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

G V Reserch Centers Pvt Ltd**Innopolis****HC 120531****0836**

HC Date	Veh No	Start Time	End Time	Pay Type
22-01-2026		09:30	17:00	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

B.Thirupati raju

Work Description :-

Towards chipping work done at GV-1 site.

Rupees : Seven Hundred Only.



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G V Reserch Centers Pvt Ltd**Innopolis****HC 120532****0826**

HC Date	Veh No	Start Time	End Time	Pay Type
23-01-2026		09:20	17:30	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

B.Thirupati raju

Work Description :-

Towards chipping work done at GV-1 site.

Rupees : Seven Hundred Only.



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G V Reserch Centers Pvt Ltd Innopolis					HC 120533
HC Date Veh No Start Time End Time Pay Type					0827
24-01-2026		09:20	17:00	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					
B.Thirupati raju					
Work Description :-					
Towards chipping work done at GV-1 site.					
Rupees : Seven Hundred Only.					



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G V Reserch Centers Pvt Ltd**Innopolis****HC 120534****0830**

HC Date	Veh No	Start Time	End Time	Pay Type
27-01-2026		09:30	17:30	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

B.Thirupati raju

Work Description :-

Towards chipping work done at GV-1 site.

Rupees : Seven Hundred Only.



Printed On 30-01-2026 16:36:11

G V Reserch Centers Pvt Ltd**Innopolis****HC 120534****0830**

HC Date	Veh No	Start Time	End Time	Pay Type
27-01-2026		09:30	17:30	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

B.Thirupati raju

Work Description :-

Towards chipping work done at GV-1 site.

Rupees : Seven Hundred Only.



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Hire Charges Voucher

Company Name : G V Research Centers Pvt Ltd

Project Name : Imnopolis

Supplier Name : B.Thirupati raju

30-01-2020 15:24:49

Pages : 1 of 2

Voucher No :	13421
From Date :	22-01-2026
To Date :	28-01-2026

			Equipment Name / Particulars				S.Time	E.Time	Qty	Rate	Gross
120531	0836	22-01-2026	Chipping machine piece meal of work 2 or 3 days	Units : per day			09:30	17:00	1	700	JW 700.00
			Towards chipping work done at GV-1 site.								
120532	0826	23-01-2026	Chipping machine piece meal of work 2 or 3 days	Units : per day			09:20	17:30	1	700	JW 700.00
			Towards chipping work done at GV-1 site.								
120533	0827	24-01-2026	Chipping machine piece meal of work 2 or 3 days	Units : per day			09:20	17:00	1	700	JW 700.00
			Towards chipping work done at GV-1 site.								
120534	0830	27-01-2026	Chipping machine piece meal of work 2 or 3 days	Units : per day			09:30	17:30	1	700	JW 700.00
			Towards chipping work done at GV-1 site.								
120535	0834	28-01-2026	Chipping machine piece meal of work 2 or 3 days	Units : per day			09:20	17:20	1	700	JW 700.00
			Towards chipping work done at GV-1 site.								



Project Manager

Accounts Manager

Managing Director

Advice for Payment

Rupees : Three Thousand Four Hundred Thirty Only

~~Project Manager~~

Accounts Manager

Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 6413

Date : 30-01-2026

Contractor Name		From Date	To Date
B.Thirpathi raju		22-01-2026	28-01-2026

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**P A R T I C U L A R S****AMOUNT**

On A/c Description :

Towards payment as per credit balance 5760/- 5760.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	5760.00
TDS : @	1	57.60
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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.

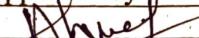
Rupees : Five Thousand Seven Hundred Two and Paise Fourty Only.

Approved By Admin

~~Approved By Project Manager~~

Approved By Accounts

Approved By Managing
Director

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Jothi kumari		
Towards/description of work	Towards Terrace haunching area repair work and miscellaneous civil works done at GV-1 site.(Job work) Mason-06x700=4200/- Helper-06x550=3300/- Total:-7500/-		
Location of work			
Period	From: 22.01.2026	To: 28.01.2026	
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

<u>Company/Firm</u>	GVRC		
<u>Project</u>	Innopolis		
<u>Voucher no.</u>			
<u>Account head</u>			
<u>Credit to</u>	T.Kurumanna		
<u>Towards/description of work</u>	Towards debris lifting,dust, cement shifting work and cleaning works and other miscellaneous works done at GV-1 site. 08x575=4600/-		
<u>Location of work</u>			
<u>Period</u>	From: 22.01.2026	To: 28.01.2026	
<u>Amount in Rs.</u>	4600/-		
<u>Amount in words</u>	Four thousand six hundred only.		
<u>Moe of payment</u>	Cheque/trf no.	Date	Bank
<u>Prepared by</u> S.Shravya	Approved by <i>M. S. 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.

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	B.Thirpathi raju		
Towards/description of work	Towards chipping machine connection and miscellaneous repairs and rectification works done at GV-01 site. Mason-02x700=1400/- Helper-02x550=1100/-		
Location of work			
Period	From: 22.01.2026	To: 28.01.2026	
Amount in Rs.	2500/-		
Amount in words	Two thousand five hundred only		
Mode 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.

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Jothi kumari		
Towards/description of work	Towards North side elevation repair work and miscellaneous civil works done at GV-1 site.(Department) Mason-06x700=4200/- Helper-06x550=3300/- Total:-7500/-		
Location of work			
Period	From: 22.01.2026	To: 28.01.2026	
Amount in Rs.	7500/-		
Amount in words	Seven thousand five hundred only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by S.Shravya	Approved by <i>S. Shreyas</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.

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172579**Dated: **30-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 jothi kumari towards north side elevation repair works and miscellaneous works done at GV one 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/172576**Dated: **30-Jan-26**

Particulars	Amount
Account :	
CONJW- I Jyothi Kumari	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
Bering amount neft to jyothi kumati towards terrace hunching area repair works and miscellaneous works done at gv-1	
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/172577**Dated: **30-Jan-26**

Particulars	Amount
Account :	
DW-T Kurmanna	4,600.00
TDS-1% Contract	(-46.00)
Through :	
BANK-Yes Bank-00976370002820	
On Account of :	
Being amount neft to kurumanna towards debris lifting,dust,cemet shifting work and cleaing works and other miscellaneous wroks done at GV one site.	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	₹ 4,554.00

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/172578**Dated: **30-Jan-26**

Particulars	Amount
Account :	
DW - B.Thirupathi Raju	2,500.00
TDS-1% Contract	(-25.00)
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
Being amount neft to thirpathi raju towards chipping machine connection and miscellaneous repairs and retification works done at gv 1 site	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	₹ 2,475.00

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/172575**Dated: **30-Jan-26**

Particulars	Amount
Account :	
CONT - B.Thirupathi Raju	5,760.00
TDS-1% Contract	(-57.00)
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
Being amount nef to B.Thirpathi raju towards payment as per credit balance 5760/- as per vno -6413	
Amount (in words) :	
Indian Rupees Five Thousand Seven Hundred Three Only	₹ 5,703.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature