

Company	GVRC				
Project	Innopolis				
Work Discription	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 GV1
2	Job work	Jothikumari	Civil	7,500	Work done at GV1
3	Department	B.Thirpathi raju	Electrical	2,500	Work done at GV1
4	Department	Kurumanna	Earth work	4,600	Work done at GV1
5	Hire charges	B.Thirpathi raju	Chipping machine	3,500	Work done at GV1
6	On account	B.Thirpathi raju	Electrical	5,760	Work done at GV1
				31,360	

For Ahmed

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
HC Date	Veh No	Start Time	End Time	Pay Type	0836
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.					



G V Reserch Centers Pvt Ltd Innopolis					HC 120532
HC Date	Veh No	Start Time	End Time	Pay Type	0826
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.					



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.					



G V Reserch Centers Pvt Ltd Innopolis					HC 120534
HC Date	Veh No	Start Time	End Time	Pay Type	0830
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.					



G V Reserch Centers Pvt Ltd Innopolis					HC 120534
HC Date	Veh No	Start Time	End Time	Pay Type	0830
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.					



Hire Charges Voucher

Company Name : G V Research Centers Pvt Ltd

Project Name : Innopolls

Supplier Name : 8.Thirupati rajju

30-01-2026 15:24:49

Pages : 1 of 2

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

HC No	HC Date	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					
			09:30	17:00	1	700	JW	700.00
			Units : per day					
			Towards chipping work done at GV-1 site.					
120532	0826	23-01-2026	Chipping machine piece meal of work 2 or 3 days					
			09:20	17:30	1	700	JW	700.00
			Units : per day					
			Towards chipping work done at GV-1 site.					
120533	0827	24-01-2026	Chipping machine piece meal of work 2 or 3 days					
			09:20	17:00	1	700	JW	700.00
			Units : per day					
			Towards chipping work done at GV-1 site.					
120534	0830	27-01-2026	Chipping machine piece meal of work 2 or 3 days					
			09:30	17:30	1	700	JW	700.00
			Units : per day					
			Towards chipping work done at GV-1 site.					
120535	034	28-01-2026	Chipping machine piece meal of work 2 or 3 days					
			09:20	17:20	1	700	JW	700.00
			Units : per day					
			Towards chipping work done at GV-1 site.					


Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Advice for Payment

30-01-2026 15:24:49

Pages : 2 of 2

Company Name : G V Reserch Centers Pvt Ltd						Voucher No : 13421	
Project Name : Imnopolis							
Supplier Name : B.Thirupati raju							
PARTICULARS							
Hire Charges - Job Work Payment						Amount Payable :-	3500.00
Towards chipping work done at GV-1 site.						Amount Payable :-	0.00
Hire Charges - On A/C Payment							0.00
Other Additions :							0.00
						Gross	3500.00
						TDS% 2.00	TDS Amount 70.00
						CGST% 0.00	0.00
						SGST% 0.00	0.00
						Total GST Amount	0.00
Other Deductions :							0.00
						Total	3430.00

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

PARTICULARS		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.

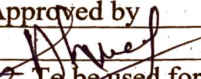
	0.00
Net Amount :	5702.40
Rupees : Five Thousand Seven Hundred Two and Paise Fourty Only.	

Approved By Admin

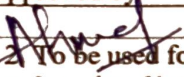
Approved By Project Manager

Approved By Accounts

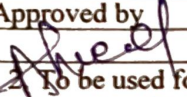
Approved By Managing
Director

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			

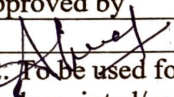
Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	T.Kurumanna		
Towards/description of work	Towards debris lifting,dust,cement shifting work and cleaning works and other miscellaneous works done at GV-1 site. 08x575=4600/-		
Location of work			
Period	From:	22.01.2026	To: 28.01.2026
Amount in Rs.	4600/-		
Amount in words	Four thousand six 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	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		
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 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.		
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.

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: gvrcc@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 -009763700002820	
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