

Company	GVRC				
Project	Innopolis				
Work Discription	Weekly Payment Details				
Date	06-02-2026				
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	Kurumanna	Earth work	5,750	Work done at GV1
4	Hire charges	B.Thirpathi raju	Chipping machine	2,100	Work done at GV1
5	Petty cash	S.Shravya		944	
				23,794	

Almond

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) (department)		
	Mason-06x700=4200/- Helper-06x550=3300/- Total:-7500/-		
Location of work			
Period	From:	29.01.2026	To: 04.02.2026
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.

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DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Kurumanna		
Towards/description of work	Towards debris removal material shifting works and other miscellaneous works done at GV-1 site (10x575=5750/-)		
Location of work			
Period	From:	29.01.2026	To: 04.02.2026
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.

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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.(Job work) Mason-06x700=4200/- Helper-06x550=3300/- Total:-7500/-		
Location of work			
Period	From:	29.01.2026	To: 04.02.2026
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.

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DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	B.Thirpathi raju		
Towards/description of work	Towards chipping work done at GV-01 site.(03x700=2100/-)		
Location of work			
Period	From: 29.01.2026	To: 04.02.2026	
Amount in Rs.	2100/-		
Amount in words	Twenty one 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/172612**Dated: **7-Feb-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 terrace hunching area works and miscellaneous civil works done at 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/172614**Dated: **7-Feb-26**

Particulars	Amount
Account :	
CONJW- I Jyothi Kumari	7,500.00
TDS-1% Contract	(-)75.00
 Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount neft tro jothi kuamri towards north side elevation repair works and miscellaneous civil works done at site(job work)	
Amount (in words) : Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

Prepared by: gvrc@modiproperties.com

Approved by

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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 VoucherNo. : **PAY/172613**Dated: **7-Feb-26**

Particulars	Amount
Account :	
DW-T Kurmanna	5,750.00
TDS-1% Contract	(-)57.00
 Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount neft to kurumanna towards debris removal material shifting works and other miscellaneous works done at gv-1 site	
Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	₹ 5,693.00

Prepared by: gvrc@modiproperties.com

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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/172615**

Dated: **7-Feb-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 gv1 site	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature