

Company	GVRC				
Project	Innopolis				
Work Discription	Weekly Payment Details				
Date	12-02-2026				
Prepared by	S.Shravya				
S No	Type of payment	Contractor name	Work type	Amount	Remarks
1	Department	Jothikumari	Civil	7,200	Work done at GV1
2	Job work	Jothikumari	Civil	7,200	Work done at GV1
3	Department	Kurumanna	Earth work	6,900	Work done at GV1
4	Hire charges	B.Thirpathi raju	Chipping machine	2,100	Work done at GV1
				23,400	

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DEBIT VOUCHER

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 done at GV1 site(Department) Mason-04x700=2800/- Helper-08x550=4400/- Total:-7200/-		
Location of work			
Period	From:	05.02.2026	To: 11.02.2026
Amount in Rs.	7200/-		
Amount in words	Seven thousand two 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/172670**

Dated: 12-Feb-26

Particulars	Amount
Account :	
DW- I Jyothi Kumari	7,200.00
TDS-1% Contract	(-)72.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
Being amount neft to jyothi kumari towards north side elevation repair works done at GV1 site	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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 done at GV1 site(Job work) Mason-04x700=2800/- Helper-08x550=4400/- Total:-7200/-			
Location of work							
Period		From:	05.02.2026	To:	11.02.2026		
Amount in Rs.				7200/-			
Amount in words				Seven thousand two 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.

(Handwritten Signature)

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172669**

Dated: 12-Feb-26

Particulars	Amount
Account :	
CONJW- I Jyothi Kumari	7,200.00
TDS-1% Contract	(-)72.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to jyothi kumari towards terrace hanching area repari works done at GV1 site	
Amount (in words) : Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	T.Kurumanna		
Towards/description of work	Towards debris removal, material sifting and other miscellaneous works done at GV1 site. 12x575=6900/-		
Location of work			
Period	From:	05.02.2026	To: 11.02.2026
Amount in Rs.	Six thousand nine hundred only		
Amount in words	6900/-		
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.

Shravya

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172667**

Dated: 12-Feb-26

Particulars	Amount
Account :	
DW-T Kurmanna	6,900.00
TDS-1% Contract	(-)69.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to kurumanna towards debris removal,material shifting and other miscellaneous works done at gv1 site	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Thirpathi Raju		
Towards/description of work	Towards chipping works done at GV1 site. 03x700=2100/-		
Location of work			
Period	From: 05.02.2026	To: 11.02.2026	
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/172668**

Dated: 12-Feb-26

Particulars	Amount
Account :	
DW - B.Thirupathi Raju	2,100.00
TDS-1% Contract	(-)21.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to thirpathi raju towards chipping works done at GV1 site	
Amount (in words) : Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature