

Company	GVRC				
Project	Innopolis				
Work Discription	Weekly Payment Details				
Date	19-02-2026				
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	4,300	Work done at GV1
3	Department	Kurumanna	Earth work	6,900	Work done at GV1
4	Hire charges	B.Thirpathi raju	Chipping machine	1,400	Work done at GV1
5	On account	B.Thirpathi raju	Welding mesh installation	5,760	5760(credit balance)
				25,860	

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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 done at GV1 site. (dept) Mason-04x700=2800/- Helper-04x550=2200/- Total:-5000/-		
Location of work			
Period	From:	12.02.2026	To: 18.02.2026
Amount in Rs.	5000/-		
Amount in words	Five thousand 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 Voucher

No. : **PAY/172724**

Dated: 19-Feb-26

Particulars	Amount
Account :	
DW- I Jyothi Kumari	5,000.00
TDS-1% Contract	(-)50.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to jothi kumari towards north side elevation repairing works	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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. (G.W) Mason-03x700=2100/- Helper-04x550=2200/- Total:-4300/-		
Location of work			
Period	From:	12.02.2026	To: 18.02.2026
Amount in Rs.	4300/-		
Amount in words	Four thousand three only.		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

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Shravya

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172725**

Dated: 19-Feb-26

Particulars	Amount
Account :	
CONJW- I Jyothi Kumari	4,300.00
TDS-1% Contract	(-)43.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to jothi kumari toawrds terrace haunching area reparing work done at gv1 site	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00

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 work done at GV1 site. 02x700=1400/-		
Location of work			
Period	From:	12.02.2026	To: 18.02.2026
Amount in Rs.	1400/-		
Amount in words	One thousand four 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.

S.Shravya

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172726**

Dated: 19-Feb-26

Particulars	Amount
Account :	
EUC - B. Thirupathi Raju	1,400.00
TDS-2% Equipment Hire Charges	(-)28.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
Being amountr neft to thirpathi raju towards chipping work done at gv1 site	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: gvrc@modiproperties.com

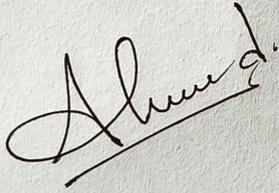
Approved by

Receiver's Signature

DEBIT VOUCHER

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. 10x575=5750/-		
Location of work			
Period	From:	12.02.2026	To: 18.02.2026
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.



G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172727**

Dated: 19-Feb-26

Particulars	Amount
Account :	
DW-T Kurmanna	5,750.00
TDS-1% Contract	(-)57.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to kurumanna towards debris removal,material shifting and other mic works done at 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

Attendance Details
G V Research Center
 Survey No.542, Kollhur, Ranga Reddy.

Advice for Payment No : 6451

Date : 19-02-2026

Contractor Name	From Date	To Date
B.Thirpathi raju	12-02-2026	18-02-2026

Skill Name	Attendance		Départment		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 balacne 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

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172728**

Dated: 19-Feb-26

Particulars	Amount
Account :	
CONT - B.Thirupathi Raju	5,760.00
TDS-1% Contract	(-)57.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to thirpathi raju towards payment as per credit balance 5760/- as vno -6451	
Amount (in words) : Indian Rupees Five Thousand Seven Hundred Three Only	
	₹ 5,703.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature