

Company	GVRC				
Project	Innopolis				
Work Discription	Weekly Payment Details				
Date	26-02-2026				
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	Department	Kurumanna	Earth work	6,900	Work done at GV1
3	Hire charges	B.Thirpathi raju	Chipping machine	2,100	Work done at GV1
4	Hire charges	Jothikumari	Chipping machine	1,400	Work done at GV1
				17,900	

A. S. S. S.

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Jothi kumari		
Towards/description of work	Towards repairing works done at GV1. Mason-06x700=4200/- Helper-06x550=3300/- Total:-7500/-		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
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.

(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/172761**

Dated: 26-Feb-26

Particulars	Amount
Account :	
DW- I Jyothi Kumari	7,500.00
TDS-1% Contract	(-)75.00
 Through : BANK- Kotak Bank Current A/c 2149468154	
On Account of : Being amount neft to jyothi kumari towards repairing works done and other miscellaneous wroks done at GV1 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

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	T.Kurumanna		
Towards/description of work	Towards material shifting, debris removal and other miscellaneous works done at GV1 site. 12x575=6900/-		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	6900/-		
Amount in words	Six thousand nine 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.

Abhishek

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172772**

Dated: 26-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 material shiting and debris removal and other misc 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

DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Thripathi raju		
Towards/description of work	Towards chipping work done at GV-1 site 03x700=2100/-		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	2100/-		
Amount in words	Two thousand 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.

(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/172763**

Dated: 26-Feb-26

Particulars	Amount
Account :	
EUC - B. Thirupathi Raju	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
Being amount neft to thiupathi raju towards chipping work done at GV-1 site	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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 chipping works done at GV-1 site. 02x700=1400/-		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	1400/-		
Amount in words	One thousand four 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.

S. Shrivya

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/172762**

Dated: 26-Feb-26

Particulars	Amount
Account :	
EUC- I Jyothi Kumari	1,400.00
TDS-2% Equipment Hire Charges	(-)28.00
Through :	
BANK- Kotak Bank Current A/c 2149468154	
On Account of :	
Being amount neft to jyothi kumari towadschipping 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