

**G V Discovery Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/40563**

10580

Dated

23-Feb-21

01/03/2021

| Particulars                                                                                                                                            | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>Account :</b>                                                                                                                                       |          |
| DW-T.Kurumanna                                                                                                                                         | 900.00   |
| TDS- 75% Contract                                                                                                                                      | (-17.00) |
| <b>Through :</b>                                                                                                                                       |          |
| BANKFD-YES BANK                                                                                                                                        |          |
| <b>On Account of :</b>                                                                                                                                 |          |
| Being online amount neft to T Kurmanna towards curring work done as per v.no 135 details enclosed Note this amount from HLI and sursani constructions. |          |
| <b>Amount (in words) :</b>                                                                                                                             |          |
| Indian Rupees Eight Hundred Ninety Three Only                                                                                                          | ₹ 893.00 |

Prepared by:  gvrcc@nagarajproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**G V Development Center**  
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 135

Date : 24-02-2021

| Contractor Name         | From Date  | To Date    |
|-------------------------|------------|------------|
| T.kurmanna (Earth work) | 18-02-2021 | 23-02-2021 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 15.00      | 6750.00  | 2250.00    | 0.00   | 4500.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 15.00      | 7500.00  | 2500.00    | 0.00   | 5000.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 30.00      | 14250.00 | 4750.00    | 0.00   | 9500.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                  | AMOUNT        |
|----------------------------------------------------------------------------------------------|---------------|
| On A/c Description :                                                                         | 0.00          |
| Department Description :<br>Towards Block no 119 and 191 curing work done                    | 900.00        |
| Job Work Description :                                                                       | 0.00          |
| Total Amount %                                                                               | 900.00        |
| TDS : @ 0.75                                                                                 | 6.75          |
| Less Rent :                                                                                  | 0.00          |
| Less Loan :                                                                                  | 0.00          |
| Other Deductions Description :<br>Debit this amount from Home line and sursani constructions | 0.00          |
| <b>Net Amount :</b>                                                                          | <b>893.25</b> |
| Rupees : Eight Hundred Ninty Three and Paise Twenty Five Only.                               |               |

VERIFIED BY

24 FEB 2021

R. SANJAY KUMAR  
MANAGER-AUDIT

Certified by:

VINEETA REDDY  
Engg/Admin G. V. D. C.

APPROVED BY

24 FEB 2021

APPROVED BY

01 MAR 2021  
M. JAYA PRAKASH  
Manager Accounts

APPROVED BY

24 FEB 2021

BACHIN MALVE

**G V Discovery Centers Pvt Ltd (20-21)**

M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : <sup>10581</sup> **PAY/10563**

Dated

**23-Feb-21**

01/03/2021

| Particulars                                                                                                                           | Amount              |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Account :<br>CONJBDW-R Suresh<br>TDS-.75% Contract                                                                                    | 1,100.00<br>(-)8.00 |
| Through :<br>BANKFD-YES BANK                                                                                                          |                     |
| On Account of :<br>Being online amount neft to R Suresh towardds mislinious plumbing work<br>at site asper v.no 133 details enclosed. |                     |
| Amount (in words) :<br>Indian Rupees One Thousand Ninety Two Only                                                                     | ₹ 1,092.00          |

Prepared by:  gvr@notiaproperities.com

Approved by

Receiver's Signature

**Attendance Details**  
**G V Development Center**  
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 133

Date : 24-02-2021

| Contractor Name | From Date  | To Date    |
|-----------------|------------|------------|
| suresh plumber  | 18-02-2021 | 23-02-2021 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Contractor  | 1.00       | 600.00  | 0.00       | 600.00 | 0.00     | 0.00   | 0.00   | 0.00   |
| Male Helper | 1.00       | 500.00  | 0.00       | 0.00   | 0.00     | 500.00 | 0.00   | 0.00   |
| Totals...   | 2.00       | 1100.00 | 0.00       | 600.00 | 0.00     | 500.00 | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                               | AMOUNT         |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                      | 0.00           |
| Department Description :<br>towards plumbing works done at site hdpe pipe connection nipples setting works done and mislenious works also | 1100.00        |
| Job Work Description :                                                                                                                    | 0.00           |
| Total Amount %                                                                                                                            | 1100.00        |
| TDS : @ 0.75                                                                                                                              | 8.25           |
| Less Rent :                                                                                                                               | 0.00           |
| Less Loan :                                                                                                                               | 0.00           |
| Other Deductions Description :                                                                                                            | 0.00           |
| <b>Net Amount :</b>                                                                                                                       | <b>1091.75</b> |
| Rupees : One Thousand Ninty One and Paise Seventy Five Only.                                                                              |                |

VERIFIED BY

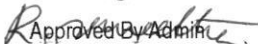
24 FEB 2021

R. SANJAY KUMAR  
MANAGER-AUDIT

Total Amount % 1100.00  
 TDS : @ 0.75 8.25  
 Less Rent : 0.00  
 Less Loan : 0.00



Certified by:



**R. VINEETA REDDY**  
 Assistant Engr/Admin G. V. D. C.

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

APPROVED BY

24 FEB 2021

M. JAYA PRAKASH  
Sr. Manager Accounts

APPROVED BY

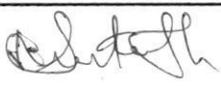
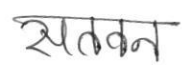
24 FEB 2021

SACHIN MALVE

Receiver's Signature

# Job Work Details

S. No. 11370

|                         |                                                                                     |                      |                                                                                       |
|-------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| Company                 | GNDC                                                                                | Project              | Gumofalis                                                                             |
| No. of workers required | 02                                                                                  | Date                 | 20/02/2021                                                                            |
| No. of head mason       | -                                                                                   | No. of male helper   | -                                                                                     |
| No. of mason            | 01                                                                                  | No. of female helper | 01                                                                                    |
| Required from date      | 20/02/2021                                                                          | Required to date     | 20/02/2021                                                                            |
| Job Description:        | Civil works                                                                         |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
| Description             | Quantity                                                                            | Rate                 | Amount                                                                                |
| Towards septic tank     | — 15 —                                                                              |                      | 1250/-                                                                                |
| Brick work done         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
| Total Amount            |                                                                                     |                      | 1250/-                                                                                |
| Engineers's Name        | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign                                                                     |
| J. Sanketh              |  | Sumil                |  |

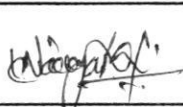
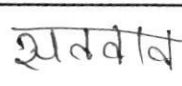
# Job Work Details

S. No. 11368

|                         |                  |                      |                   |
|-------------------------|------------------|----------------------|-------------------|
| Company                 | Gvdc             | Project              | Genopolis         |
| No. of workers required | 04               | Date                 | 19/02/21          |
| No. of head mason       | 1                | No. of male helper   | 01                |
| No. of mason            | 02               | No. of female helper | 01                |
| Required from date      | 19/02/21         | Required to date     | 19/02/21          |
| Job Description:        | civil work.      |                      |                   |
|                         |                  |                      |                   |
|                         |                  |                      |                   |
| Description             | Quantity         | Rate                 | Amount            |
| Brick work Done at      |                  | 25                   | 2250/-            |
| Temporary toilets       |                  |                      |                   |
|                         |                  |                      |                   |
|                         |                  |                      |                   |
|                         |                  |                      |                   |
|                         |                  |                      |                   |
|                         |                  |                      |                   |
| Total Amount            |                  |                      | 2250/-            |
| Engineers's Name        | Engineers's Sign | Contractor's Name    | Contractor's Sign |
| G. Rajesh Babu          | Rajesh.          | Sunil                | Radda             |

## Job Work Details

S. No. 11366

|                         |                                                                                     |                      |                                                                                       |
|-------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| Company                 | GNDc                                                                                | Project              | Genopolis.                                                                            |
| No. of workers required | 02                                                                                  | Date                 | 18/02/2021                                                                            |
| No. of head mason       | —                                                                                   | No. of male helper   | —                                                                                     |
| No. of mason            | 01                                                                                  | No. of female helper | 01                                                                                    |
| Required from date      | 18/02/2021                                                                          | Required to date     | 18/02/2021                                                                            |
| Job Description:        | Civil work.                                                                         |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
| Description             | Quantity                                                                            | Rate                 | Amount                                                                                |
| Brick work Done at      | —                                                                                   | 2s                   | 1200/-                                                                                |
| Temporary tilts.        |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
|                         |                                                                                     |                      |                                                                                       |
| Total Amount            |                                                                                     |                      | 1200/-                                                                                |
| Engineers's Name        | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign                                                                     |
| K. Narsing Rao          |  | Sunil K. Gama        |  |

# Job Work Details

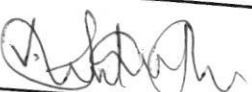
S. No. 11371

|                         |            |                      |            |
|-------------------------|------------|----------------------|------------|
| Company                 | Gvdc       | Project              | Genopolis  |
| No. of workers required | 02         | Date                 | 22/02/2021 |
| No. of head mason       | —          | No. of male helper   | —          |
| No. of mason            | — 01       | No. of female helper | 01         |
| Required from date      | 22/02/2021 | Required to date     | 22/02/2021 |

Job Description: Civil work.

| Description        | Quantity | Rate | Amount |
|--------------------|----------|------|--------|
| Brick work Done at | — Ls     | —    | 1100/- |
| Temporary toilets  |          |      |        |
|                    |          |      |        |
|                    |          |      |        |
|                    |          |      |        |
|                    |          |      |        |
|                    |          |      |        |
|                    |          |      |        |

Total Amount 1100/-

|                  |                                                                                     |                   |                   |
|------------------|-------------------------------------------------------------------------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign                                                                    | Contractor's Name | Contractor's Sign |
| V. Sanketh.      |  | Sunil             | सुनील             |

**Attendance Details**  
**G V Development Center**  
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 131

Date : 24-02-2021

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| sunil (contractor) | 18-02-2021 | 23-02-2021 |

| Skill Name    | Attendance |         | Department |        | Job Work |         | On A/c |        |
|---------------|------------|---------|------------|--------|----------|---------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Female Helper | 8.00       | 3600.00 | 1350.00    | 0.00   | 1350.00  | 900.00  | 0.00   | 0.00   |
| Male Helper   | 4.00       | 2000.00 | 1500.00    | 0.00   | 0.00     | 500.00  | 0.00   | 0.00   |
| Mason         | 4.00       | 2600.00 | 0.00       | 0.00   | 1950.00  | 650.00  | 0.00   | 0.00   |
| Totals...     | 16.00      | 8200.00 | 2850.00    | 0.00   | 3300.00  | 2050.00 | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                        | AMOUNT  |
|----------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                               | 0.00    |
| Department Description :                                                                           | 0.00    |
| Job Work Description :<br>brick work and plastering done for septic tank temporary toilets purpose | 5800.00 |
| Total Amount %                                                                                     | 5800.00 |
| TDS : @ 0.75                                                                                       | 43.50   |
| Less Rent :                                                                                        | 0.00    |
| Less Loan :                                                                                        | 0.00    |
| Other Deductions Description :                                                                     | 0.00    |
| Net Amount :                                                                                       | 5756.50 |

VERIFIED BY

24 FEB 2021

R. SANJAY KUMAR  
MANAGER-AUDIT

Note Manual attendance updated.

Rupees : Five Thousand Seven Hundred Fifty Six and Paise Fifty Only.

Certified by:

 Approved By Admin  
 R. VINEETA REDDY  
 Assistant Engg/Admin G. V. D. C.

 APPROVED BY  
 24 FEB 2021

Approved By Project Manager

 APPROVED BY  
 01 MAR 2021

 Approved By Accounts  
 M. MAYA PRAKASH  
 Sr. Manager

 APPROVED BY  
 24 FEB 2021  
 SACHIN MALVE

 Approved By Managing  
 Director

**G V Discovery Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : <sup>10883</sup> **PAY/40563-**

Dated

**23-Feb-21**

| Particulars                                                                                                                             | Amount            |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Account :<br>DW-Sunil                                                                                                                   | 2,850.00          |
| TDS-75% Contract                                                                                                                        | (-)21.00          |
| Through :<br>BANKFD-YES BANK                                                                                                            |                   |
| On Account of :<br>Being online amount neft to Sunil towards brick work done at tempervory<br>toilets as per v.no 130 details enclosed. |                   |
| Amount (in words) :<br>Indian Rupees Two Thousand Eight Hundred Twenty Nine Only                                                        |                   |
|                                                                                                                                         | <b>₹ 2,829.00</b> |

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**G V Development Center**  
 Survey No.542, Kolthur, Ranga Reddy.

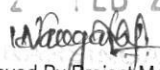
Advice for Payment No : 130

Date : 24-02-2021

| Contractor Name    |            |         | From Date  |        | To Date    |         |        |        |
|--------------------|------------|---------|------------|--------|------------|---------|--------|--------|
| sunil (contractor) |            |         | 18-02-2021 |        | 23-02-2021 |         |        |        |
| Skill Name         | Attendance |         | Department |        | Job Work   |         | On A/c |        |
|                    | Value      | Amount  | Auto       | Manual | Auto       | Manual  | Auto   | Manual |
| Female Helper      | 8.00       | 3600.00 | 1350.00    | 0.00   | 1350.00    | 900.00  | 0.00   | 0.00   |
| Male Helper        | 4.00       | 2000.00 | 1500.00    | 0.00   | 0.00       | 500.00  | 0.00   | 0.00   |
| Mason              | 4.00       | 2600.00 | 0.00       | 0.00   | 1950.00    | 650.00  | 0.00   | 0.00   |
| Totals...          | 16.00      | 8200.00 | 2850.00    | 0.00   | 3300.00    | 2050.00 | 0.00   | 0.00   |

| Advice For Payment                                                                                      |         |
|---------------------------------------------------------------------------------------------------------|---------|
| PARTICULARS                                                                                             | AMOUNT  |
| On A/c Description :                                                                                    | 0.00    |
| Department Description :<br>brick work done at temporary toilets                                        | 2850.00 |
| Job Work Description :                                                                                  | 0.00    |
| Other Deductions Description :                                                                          | 0.00    |
| <div> <div>VERIFIED BY</div> <div>24 FEB 2021</div> <div>R. SANJAY KUMAR<br/>MANAGER-AUDIT</div> </div> |         |
| Total Amount %                                                                                          | 2850.00 |
| TDS : @ 0.75                                                                                            | 21.38   |
| Less Rent :                                                                                             | 0.00    |
| Less Loan :                                                                                             | 0.00    |
| Net Amount :                                                                                            | 2828.63 |
| Rupees : Two Thousand Eight Hundred Twenty Eight and Paise Sixty Three Only.                            |         |

**Certified by:**  
  
 R. VINETHA  
 Assistant Engg/Admin G. V. D. C.

**APPROVED BY**  
 FEB 2021  
  
 Approved By Project Manager

**APPROVED BY**  
 21 FEB 2021  
  
 SACHIN MALVE  
 Sr. Manager Accounts

Approved By Managing  
 Director

**G V Discovery Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/49563**

10584

Dated

23-Feb-21

01/3/2021

| Particulars                                                                                                                        | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Account :</b>                                                                                                                   |            |
| DW-T.Kurumanna                                                                                                                     | 3,850.00   |
| TDS-.75% Contract                                                                                                                  | (-129.00)  |
| <b>Through :</b>                                                                                                                   |            |
| BANKFD-YES BANK                                                                                                                    |            |
| <b>On Account of :</b>                                                                                                             |            |
| Being online amount left to T Kurumanna towards stores material unloading and shifting work done as per v.no 129 details enclosed. |            |
| <b>Amount (in words) :</b>                                                                                                         |            |
| Indian Rupees Three Thousand Eight Hundred Twenty One Only                                                                         | ₹ 3,821.00 |

Prepared by:  gvrproperties.com

Approved by

Receiver's Signature

**Attendance Details**  
**G V Development Center**  
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 129

Date : 24-02-2021

|                         |            |            |
|-------------------------|------------|------------|
| Contractor Name         | From Date  | To Date    |
| T.kurmanna (Earth work) | 18-02-2021 | 23-02-2021 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 15.00      | 6750.00  | 2250.00    | 0.00   | 4500.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 15.00      | 7500.00  | 2500.00    | 0.00   | 5000.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 30.00      | 14250.00 | 4750.00    | 0.00   | 9500.00  | 0.00   | 0.00   | 0.00   |

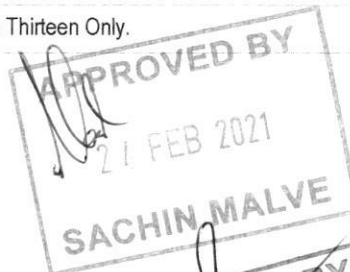
**Advice For Payment**

| PARTICULARS                                                                                                                                                           | AMOUNT  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                                                                                                  | 0.00    |
| Department Description :<br>Towards stores material material unloading and shifting to stores and scrap collecting work from site and other mislinious works at site. | 3850.00 |
| Job Work Description :                                                                                                                                                | 0.00    |
| Total Amount %                                                                                                                                                        | 3850.00 |
| TDS : @ 0.75                                                                                                                                                          | 28.88   |
| Less Rent :                                                                                                                                                           | 0.00    |
| Less Loan :                                                                                                                                                           | 0.00    |
| Other Deductions Description :                                                                                                                                        | 0.00    |
| Net Amount :                                                                                                                                                          | 3821.13 |

Rupees : Three Thousand Eight Hundred Twenty One and Paise Thirteen Only.



Approved By Project Manager



Approved By Managing Director

**G V Discovery Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10563**

10585

Dated : **23-Feb-21**

01/03/2021

| Particulars                                                                                                     | Amount     |
|-----------------------------------------------------------------------------------------------------------------|------------|
| <b>Account :</b>                                                                                                |            |
| CONJBDW - T Kurmana                                                                                             | 9,500.00   |
| TDS-.75% Contract                                                                                               | (-)75.00   |
| <b>Through :</b>                                                                                                |            |
| BANK-Yes Bank -009763700002521                                                                                  |            |
| <b>On Account of :</b>                                                                                          |            |
| Being online amount neft to T Kurmana towards jobwork sheets details enclosed as per v.no 128 details enclosed. |            |
| <b>Amount (in words) :</b>                                                                                      |            |
| Indian Rupees Nine Thousand Four Hundred Twenty Five Only                                                       | ₹ 9,425.00 |

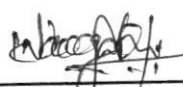
Prepared by:  gvdiscoveryproperties.com

Approved by

Receiver's Signature

## Job Work Details

S. No. 11365

|                         |                                                                                     |                      |                   |
|-------------------------|-------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | GUDC                                                                                | Project              | Genopolis         |
| No. of workers required | 04                                                                                  | Date                 | 18/02/2021        |
| No. of head mason       | -                                                                                   | No. of male helper   | 02                |
| No. of mason            | -                                                                                   | No. of female helper | 02                |
| Required from date      | 18/02/2021                                                                          | Required to date     | 18/02/2021        |
| Job Description:        | Earthwork                                                                           |                      |                   |
|                         |                                                                                     |                      |                   |
|                         |                                                                                     |                      |                   |
| Description             | Quantity                                                                            | Rate                 | Amount            |
| Scrap steel collection  | 2s                                                                                  |                      | 1900/-            |
| and Mud Excavated       |                                                                                     |                      |                   |
| for security blast and  |                                                                                     |                      |                   |
| Cursing works are       |                                                                                     |                      |                   |
| Done -                  |                                                                                     |                      |                   |
| Male Helpers            | 02                                                                                  | 500                  | 1000/-            |
| Female Helpers          | 02                                                                                  | 450                  | 900/-             |
| Total Amount            |                                                                                     |                      | 1900/-            |
| Engineers's Name        | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign |
| K. Naresh Rao           |  | T. Kurman            | Mukesh            |

## Job Work Details

S. No. 11367

|                          |                  |                      |                   |
|--------------------------|------------------|----------------------|-------------------|
| Company                  | Gvdc             | Project              | Genopolis         |
| No. of workers required  | 04               | Date                 | 19/02/2021        |
| No. of head mason        | -                | No. of male helper   | 02                |
| No. of mason             | -                | No. of female helper | 02                |
| Required from date       | 19/02/21         | Required to date     | 19/02/21          |
| Job Description:         | Earth work       |                      |                   |
|                          |                  |                      |                   |
|                          |                  |                      |                   |
| Description              | Quantity         | Rate                 | Amount            |
| Mud excavated for        | 18               | 100/-                | 1800/-            |
| Near South side security |                  |                      |                   |
| Post and soil Remo       |                  |                      |                   |
| ving at columns          |                  |                      |                   |
| Male Helper              | 02               | 500                  | 1000              |
| Female Helper            | 02               | 400                  | 800               |
| Total Amount             |                  |                      | 1900/-            |
| Engineers's Name         | Engineers's Sign | Contractor's Name    | Contractor's Sign |
| Rajeshbabu               | Rajesh.          | T. Kurmana           | [Signature]       |

# Job Work Details

S. No. 11369

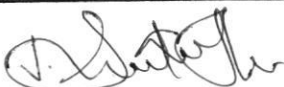
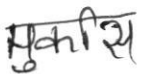
|                         |              |                      |           |
|-------------------------|--------------|----------------------|-----------|
| Company                 | Gvdc         | Project              | Genopolis |
| No. of workers required | 04           | Date                 | 20/02/21  |
| No. of head mason       | -            | No. of male helper   | 02        |
| No. of mason            | -            | No. of female helper | 02        |
| Required from date      | 20/02/21     | Required to date     | 20/02/21  |
| Job Description:        | Earth work @ |                      |           |

| Description                 | Quantity | Rate | Amount |
|-----------------------------|----------|------|--------|
| Towards Manually Excavation | —LS—     |      | 950/-  |
| work done for Generator     |          |      |        |
| Earth Pits                  |          |      |        |
| Towards manually Excavation | —LS—     |      | 950/-  |
| work done at South security |          |      |        |
| Kiosk for plinth beams      |          |      |        |
| PCC Pulpase                 |          |      |        |
| Total Amount                |          |      | 1900/- |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| J. Sanketh       | J. Sanketh       | T. Kurumanna      | MURKESH           |

# Job Work Details

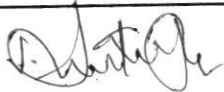
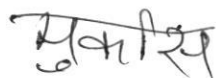
S. No. 11372

|                          |                                                                                     |                      |                                                                                       |
|--------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| Company                  | Gvdc                                                                                | Project              | Genpoks.                                                                              |
| No. of workers required  | 04                                                                                  | Date                 | 22/02/2021                                                                            |
| No. of head mason        | —                                                                                   | No. of male helper   | 02                                                                                    |
| No. of mason             | —                                                                                   | No. of female helper | 02                                                                                    |
| Required from date       | 22/02/2021                                                                          | Required to date     | 22/02/2021                                                                            |
| Job Description:         | Earth work.                                                                         |                      |                                                                                       |
|                          |                                                                                     |                      |                                                                                       |
|                          |                                                                                     |                      |                                                                                       |
| Description              | Quantity                                                                            | Rate                 | Amount                                                                                |
| Scrap steel collecting.  | — LS —                                                                              | —                    | 1900/-                                                                                |
| and curing for Tempo-    |                                                                                     |                      | /                                                                                     |
| rary toilets. Excavation |                                                                                     |                      |                                                                                       |
| for security block.      |                                                                                     |                      |                                                                                       |
|                          |                                                                                     |                      |                                                                                       |
|                          |                                                                                     |                      |                                                                                       |
| Total Amount             |                                                                                     |                      | 1900/-                                                                                |
| Engineers's Name         | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign                                                                     |
| V. Sanketh.              |  | T. Karmanna.         |  |

## Job Work Details

11373

S. No.

|                           |                                                                                     |                      |                                                                                       |
|---------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| Company                   | GND                                                                                 | Project              | Genopolis                                                                             |
| No. of workers required   | 04                                                                                  | Date                 | 23/02/2021                                                                            |
| No. of head mason         | —                                                                                   | No. of male helper   | 02                                                                                    |
| No. of mason              | —                                                                                   | No. of female helper | 02                                                                                    |
| Required from date        | 23/02/2021                                                                          | Required to date     | 23/02/2021                                                                            |
| Job Description:          | Earth work.                                                                         |                      |                                                                                       |
|                           |                                                                                     |                      |                                                                                       |
|                           |                                                                                     |                      |                                                                                       |
| Description               | Quantity                                                                            | Rate                 | Amount                                                                                |
| Towards Mud manually      | —LS—                                                                                |                      | 1300/-                                                                                |
| Compacted at South        |                                                                                     |                      |                                                                                       |
| Security Kiosk for Plinth |                                                                                     |                      |                                                                                       |
| beams RCC Purpose.        |                                                                                     |                      |                                                                                       |
| Curing done at            | —LS—                                                                                |                      | 600/-                                                                                 |
| Block - 119 & 191         |                                                                                     |                      |                                                                                       |
| Total Amount              |                                                                                     |                      | 1900/-                                                                                |
| Engineers's Name          | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign                                                                     |
| J. Sariketh               |  | T. Kuvanna           |  |

**Attendance Details**  
**G V Development Center**  
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 128

Date : 24-02-2021

| Contractor Name         | From Date  | To Date    |
|-------------------------|------------|------------|
| T.kurmanna (Earth work) | 18-02-2021 | 23-02-2021 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 15.00      | 6750.00  | 2250.00    | 0.00   | 4500.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 15.00      | 7500.00  | 2500.00    | 0.00   | 5000.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 30.00      | 14250.00 | 4750.00    | 0.00   | 9500.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                      | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                                                                                                             | 0.00    |
| Department Description :                                                                                                                                                         | 0.00    |
| Job Work Description :<br>manually excavated for south side serutity plinth beam purpose and excavation done for generators earth pits purpose.and soil removing at near columns | 9500.00 |
| Total Amount %                                                                                                                                                                   | 9500.00 |
| TDS : @ 0.75                                                                                                                                                                     | 71.25   |
| Less Rent :                                                                                                                                                                      | 0.00    |
| Less Loan :                                                                                                                                                                      | 0.00    |
| Other Deductions Description :                                                                                                                                                   | 0.00    |
| Net Amount :                                                                                                                                                                     | 9428.75 |

Rupees : Nine Thousand Four Hundred Twenty Eight and Paise Seventy Five Only.

Certified by:



R. VINEETHA REDDY  
 Assistant Engg/Admin G. V. D. C.

Approved By Project Manager

Approved By Accounts

M. JAYA PRAKASH  
 Sr. Manager Accounts

Approved By Managing Director