

## Hire Charges Voucher

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## Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : K Ramulu

Voucher No : 6805

## PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 9000 00

Shifting of soil and material,shifting of soil at north east road,shifting of debris at GVDC.

9000 00

Hire Charges - On A/C Payment

Amount Payable :- 0 00

0 00

Other Additions :

0 00

Gross 9000 00

TDS% 1.50

TDS Amount 135 00

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount 0 00

Other Deductions :

0 00

Total 8865.00

Rupees : Eight Thousand Eight Hundred Sixty Five Only.



Managing Director

**Charges Voucher**

Company Name : G V Reserch Centers Pvt Ltd  
Project Name : Innopolis  
Supplier Name : K Ramulu

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|              |            |
|--------------|------------|
| Voucher No : | 6805       |
| From Date :  | 25-06-2020 |
| To Date :    | 01-07-2020 |

| HC/No | HC Date | Equipment Name / Particulars                                                                                                                         | S.Time | E.Time | Qty | Rate |      | Gross     |
|-------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|-----|------|------|-----------|
| 80303 | 2032    | 25-06-2020 Tractor with tipper without labour (per day)<br>AP 25AF 3389 Units : per day (9.30 to 6 P.M)<br>Shifting of soil & material.              | 09:27  | 17:31  | 1   | 1800 | ✓ JW | 1800.00 ✓ |
| 80325 | 2034    | 26-06-2020 Tractor with tipper without labour (per day)<br>AP 25 AF 3389 Units : per day (9.30 to 6 P.M)<br>Shifting of soil at north east road.     | 09:39  | 17:40  | 1   | 1800 | ✓ JW | 1800.00 ✓ |
| 80431 | 2048    | 29-06-2020 Tractor with tipper without labour (per day)<br>AP25AF3389 Units : per day (9.30 to 6 P.M)<br>Shifting of debris at GVDC site.            | 09:26  | 17:33  | 1   | 1800 | ✓ JW | 1800.00 ✓ |
| 80482 | 2058    | 30-06-2020 Tractor with tipper without labour (per day)<br>AP25AF3389 Units : per day (9.30 to 6 P.M)<br>Shifting of material.                       | 09:25  | 17:32  | 1   | 1800 | ✓ JW | 1800.00 ✓ |
| 80484 | 2059    | 30-06-2020 Tractor with tipper without labour (per day)<br>AP25AF3389 Units : per day (9.30 to 6 P.M)<br>Shifting material from site office to 4500. | 09:34  | 17:52  | 1   | 1800 | ✓ JW | 1800.00 ✓ |

**APPROVED BY**

02 JUL 2020

G. Venkatesh  
Project Manager

Project Manager

Accounts Manager

Managing Director