

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 11-Jul-2020

No. : JOU/10031
33

Particulars	Dr	Debit	Credit
OE-Misc. Expenses To ECARD Sitaramanjaneulu		1,200.00	1,200.00
On Account of : Being Amount credit to B Sitaramanjaneulu towards Food Allowance & Petrol Allowance 03-07-2020 to 10-07-2020		₹ 1,200.00	₹ 1,200.00


Approved by

Prepared by: praveenraju

Weekly - Petty cash / expense card statement.

Name		Sole Proprietorship		Statement date	11-7-20	
Prepared by		Sole Proprietorship		Sign	by	
From period				To period	03-7-20 to 16-7-20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	QVRE	QVRE	Food & Sweets	200	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.	QVRE	QVRE	do	200	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3.	QVRE	QVRE	Netel to ANSBL 3676	800	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4.					<input type="checkbox"/>	<input type="checkbox"/>
5.					<input type="checkbox"/>	<input type="checkbox"/>
6.					<input type="checkbox"/>	<input type="checkbox"/>
7.					<input type="checkbox"/>	<input type="checkbox"/>
8.					<input type="checkbox"/>	<input type="checkbox"/>
9.						
10.	Total			1200		
Amount to be credited by		<input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.				
Approved by:		<input type="checkbox"/> Other: DIR APPROVED BY		Accountant	Accounts Manager	M/D
Sign:		11 JUL 2020				
Date:		G. JAI KUMAR E. ADMIN				

Notes: 1. Scanned copy of this statement to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment till salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDS approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IInd Floor, Soham Mansion,
M.G. Road, Secunderabad-500 003. T.S.

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IInd Floor, Soham Mansion,
M.G. Road, Secunderabad-500 003. T.S.

Voucher No. _____

Date: 03/7/20

		Rs.	Ps.
Paid to	<i>Solarwayyath Sr. Water Manager</i>	200	
towards	<i>Food Snacks</i>		
Rupees	<i>two hundred rupees</i>		
Paid by	<input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Cash		
	Cheque No. <input type="text"/>		
	Dated <input type="text"/>		
	<input type="checkbox"/> Drawn on Bank		
		200	

Prepared by *[Signature]*

APPROVED BY
[Signature]
11 JUL 2020
G. JAI KUMAR
MANAGER & ADMIN

Receiver's Signature *[Signature]*

DEBIT VOUCHER

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IIInd Floor, Soham Mansion,
M.G. Road, Secunderabad-500 003. T.S.

Voucher No. _____

Date: 9/7/20

		Rs.	Ps.
Paid to	<u>Silapam Jayanthi Cr. Mason Staff</u>	<u>200</u>	
towards	<u>Fund of Success</u>		
Rupees	<u>Two hundred rupees only</u>		
Paid by	<u>Cheque</u>		
	<u>Cash</u>		
Cheque No. _____			
Dated _____			
Drawn on Bank _____		<u>200</u>	

Prepared by [Signature]

APPROVED BY
[Signature]
11 JUL 2020
G. JAI KUMAR
MANAGER

Receiver's Signature [Signature]

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10032

Dated : 11-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,153.00	
JWUD-Allowance for Equipment	Dr	2,153.00	
JWUD-Allowance for Conumables	Dr	1,076.00	
To CONT K Ramulu On A/c			5,382.00
On Account of :			
Being Amount Credit to K ramulu Towards Laying Of Eletrical pipes In Basement Slab At 2727 Building Durring RCC Work			
		₹ 5,382.00	₹ 5,382.00

Prepared by: praveenraju

Approved by

MEMO

--

1/2/20
Jaya

Ref: GVKC

10% Additional for transport
for the bill.

Approved by conforming with Mr. Venkatesh.
For your approval to.

Id: 58380

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		41		Date - site bills Register		01/07/20	
Company Name:		GURC		Site:		Zunopolis	
Name of Contractor		K. Ramulu					
Nature of work		Electrical					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727	4894	1	Set	4,894		
2.	Add 10%	for transport charges			489		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,383		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Addition of 10% on bill for transportation charges							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-07-2020		Date: 01/7/2020		Date: ✓			
Sign: _____		Sign: Dayaprath		Sign: ✓			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
01 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Bill for Equipment Allowance

K.Ramulu,
Turkapally Village,
Medchal Dist.

Date: 01-07-2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Electrical.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of Electrical pipes in Basement Slab at 2727 Building during RCC work. Total Amount = Rs: 5,383/-	Rs: 2,153/-

Amount in words: Two Thousand One Hundred and Fifty Three Rupees only.

Sign: _____

Jayaprakash
01/07/20

01/07/20

MEASUREMENT SHEET:

Company Name:	GVMC	Approved By:	G. Venkatesh						
Project Name:	Imhopolis								
Contractor Name:	K. Rannu								
Work Description:	Laying of Electrical pipes in Basement Slab at 2727 Building								
Prepared By:	B. Mallikarjun								
Date:	01-07-2020								
S No	Item Head	Item Description	A	B	C	D	E	F	G
			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Pipe laying during RCC works		1.00	1.00	1.00	1.00	4,894.00	SA	
		Area is as per ACAD							4,894.00

Jayaprakash

01/07/20

ESTIMATE SHEET:

Company Name: CVRC

Approved By: G. Venkatesh

Project Name: Imopolis

Contractor Name: K. Ramulu

Work Description: Laying of Electrical pipes in Basement Slab at 2727 Building

Prepared By: B. Mallikarjun

Date: 01-07-2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pipe laying during RCC works		4,894.00	SH	1.00	4,894.00	
		Add 10% as site is very far				489.40	
		Total:					5,383.40

Jayaprakash

01/07/20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10035

Dated : 17-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,301.00	
JWUD-Allowance for Equipment	Dr	3,301.00	
JWUD-Allowance for Conumables	Dr	1,650.00	
To CONT-Janardhan Prasad			8,252.00
On Account of :			
Being towards granite work at site office at 5600 building for total amt:8253			
		₹ 8,252.00	₹ 8,252.00

Prepared by: keerthana

Approved by



Idno: 58414

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		44		Date - site bills Register		09/07/20	
Company Name:		GVRCL		Site:		Lunopolis	
Name of Contractor		Samartham Prasad					
Nature of work		Granite					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600s				8,253-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,253-00		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by APPROVED BY		Approved by Design Team		Approved by APPROVED BY			
Date: 09 JUL 2020		Date: 15/07/2020		Date: 16 JUL 2020			
Sign: <i>[Signature]</i>		Sign: <i>Dayanadar</i>		Sign: <i>16 JUL 2020</i>			

Notes: 1. This advice must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges for sub-contractors or civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
Date: 16 JUL 2020
Sign: *[Signature]*
MANAGING DIRECTOR

Bill for Equipment Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 09.07.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Granite

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards granite work at site office at 5600 building. Total Amount = Rs: 8,253/-	Rs: 3,301/-

Amount in words: Three Thousand Three Hundred and One Rupees only.

Sign: _____

Jayaprada
15/7/20

Allowance for Consumables

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 09.07.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Granite

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards granite work at site office at 5600 building. Total Amount = Rs: 8,253/-	Rs: 1,650 /-

Amount in words: One Thousand Six Hundred and Fifty Rupees only.

Sign: _____

Jayapala
15/7/20

Bill for Labour Charges

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 09.07.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Granite

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards granite work at site office at 5600 building. Total Amount = Rs: 8,253/-	Rs: 3,301/-

Amount in words: Three Thousand Three Hundred and One Rupees only.

Sign: _____

Jayashille
15/7/20

ESTIMATE SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: Janardhan Prasad
 Work Description: Granite work at site office
 Prepared By: B Mallikarjun
 Date: 09-06-2020

Approved By: G Venkatesh

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Fixing of 30 mm granite		66.00	Sft	18.00	1,188.00	
2	Fixing of 18 mm granite		131.83	Sft	18.00	2,372.85	
3	Chamfering for 32mm granite with polishing		50.00	Rft	25.00	1,250.00	
4	Edge polish for 18 mm thick granite		149.50	Rft	15.00	2,242.50	
5	Granite cutting and sink fitting		1.00	No	450.00	450.00	
Total:						7,503.35	
Add 10% as site is very far						750.34	
Grand Total:						8,253.69	

Janardhan Prasad
 18/06/2020

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10034³⁶

Dated : 17-Jul-2020

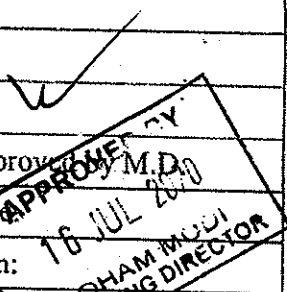
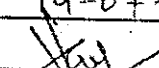
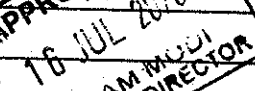
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,138.00	
JWUD-Allowance for Equipment	Dr	2,139.00	
JWUD-Allowance for Conumables	Dr	1,069.00	
To CONT-K.Krishna			5,346.00
On Account of :			
Being towards fixing of scaffolding at 2727 bloc for total amt 5346/-			
		₹ 5,346.00	₹ 5,346.00

Prepared by: keerthana

Approved by

Id no: 58430

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		45		Date - site bills Register		14-07-2020	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding					
Work done		From Date		0		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727	1944-00	2.50	sft	53461-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				53461-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Added 10% in Amount as site is very far.							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 14-07-2020		Date: 15/7/20		Date: 16 JUL 2020			
Sign: 		Sign: Jayaprath		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

K. Krishna,
Mallapur,
Hyderabad.

Date: 14.07.20.

In favor of: G.V.R.C.
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Scaffolding

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of scaffolding at 2727 block. Total Amount = Rs: 5,346/-	Rs: 2,138/-

Amount in words: Two Thousand One Hundred and Thirty Eight Rupees only.

Sign: _____

15/8/20
Jayapalle

Allowance for Consumables

K. Krishna,
Mallapur,
Hyderabad.

Date: 14.07.20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Scaffolding

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of scaffolding at 2727 block. Total Amount = Rs: 5,346/-	Rs: 1,069/-

Amount in words: One Thousand and Sixty Nine Rupées only.

Sign: _____

Jayapalle
15/7/20

MEASUREMENT SHEET:							Approved By: G.Venkatesh		
Company Name:		CVRC							
Project Name:		Innopolis							
Contractor Name:		K.Krishna							
Work Description:		Scaffolding work at 2727							
Prepared By:		B.Mallikarjun							
Date:		14.07.20							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item Head Total
1	Scaffolding work at 2727	lift pits	18.00	1.00	18.00	2.00	648.00	Sft	
			36.00	1.00	18.00	2.00	1,296.00	Sft	
									1,944.00

15/7/20
Dangyreddy

ESTIMATE SHEET:							
Company Name:	GVRC					Approved By: G Venkatesh	
Project Name:	Innopolis						
Contractor Name:	K Krishna						
Work Description:	Scaffolding work at 2727						
Prepared By:	B Mallikarjun						
Date:	14.07.20						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding work at 2727	lift pits	1,944.00	SN	2.50	4,860.00	
		Added 10% as site is very far				486.00	
		Total:					5,346.00

Jayaprakash
15/7/20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10035

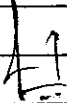
Dated : 18-Jul-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	350.00	
To SUP-Satish Electrical Works		350.00
On Account of : Being Amount Credit to Satish Kumar Towards repair expense vide bill no-2800		
	₹ 350.00	₹ 350.00

Prepared by: praveenraju

Approved by

Request for payment

Division	Purchase Division		
Pay to	Sathish Electrical Works.		
Towards	Repairing of 2HP Motor.		
Amount	350/-	Payment / cheque date	20/07/2020
Payment from company	GVRCL		
Project	Dunopolis		
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)			<input type="checkbox"/> Yes <input type="checkbox"/> No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
	MINISH		17/07/2020

APPROVED BY
 17 JUL 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



SATISH ELECTRICAL WORKS

Lhp
MOTORS DRIVES
Driven by Commitment

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Ldk
Pumps for years...

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 2800

Date : 14/3/2020

M/s. G.V.P.C modi

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	C.V.G Pump motor. 2 HP 21 PM 2880 Repaired TESTED Sivered for.		350	
	$ \begin{array}{r} D-C 100 \\ \hline 1384 \\ \hline \cancel{21100} \\ \hline \cancel{21314} \end{array} $			
	TOTAL		350	

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS


Specialist In : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 1384

Date 19/3/2020

M/s MOD. - G.V.P.C.

S.No	PARTICULARS	QTY.	REMARKS
01	C.V.G. Pump motor. 2HP. R.P. 2850 Repairing Teststand	1	100
 8639649100		TOTAL	100

For SATISH ELECTRICAL WORKS

G V Research Center Pvt Ltd (20-21)

M G Road, Rangunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10036

Dated : 20-Jul-2020

Particulars	Debit	Credit
OE-Misc. Expenses To ECARD Sitaramanjaneulu	1,098.00	1,098.00
	₹ 1,098.00	₹ 1,098.00

On Account of :

Being amt credited to Sitaramanjaneulu towards petro card,
tool gate, food & snack allowances for the eriod of 08.06.
2020 to 09.06.2020

Prepared by: keerthana

Approved by

Weekly - Petty cash / expense card statement.

Name		Selvarajaperumal Jay		Statement date		10-06-20	
Prepared by		Selvarajaperumal Jay		Sign		[Signature]	
From period				To period		08/6/20 to 09/6/20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GURE	GURE	Relief Meadus	500	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	GURE	GURE	to 40281813676	323	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	GURE	GURE	Toll	275	<input type="checkbox"/>	<input type="checkbox"/>	
4.			Ford & Snack Allowances		<input type="checkbox"/>	<input type="checkbox"/>	
5.					<input type="checkbox"/>	<input type="checkbox"/>	
6.					<input type="checkbox"/>	<input type="checkbox"/>	
7.					<input type="checkbox"/>	<input type="checkbox"/>	
8.					<input type="checkbox"/>	<input type="checkbox"/>	
9.					<input type="checkbox"/>	<input type="checkbox"/>	
10.	Total			1698			

Amount to be credited by: Transfer to Haapak card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.

Approved by: **Div APPROVED BY** [Signature] Accountant: [Signature] Accounts Manager: [Signature] MD: [Signature]

Sign: 10 JUN 2020 Date: G. JAI KUNAR & AD

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

Weekly - Petty cash /expense card statement.

Name		K purshotham		Statement date		15.07.20	
Prepared by		G.chandra Kanth		Sign			
From period		10.07.20		To period		15.07.20	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	GVRC	GVRC	Small Granite Cutting Meachine	15000/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Total			15000/-			

Amount to be credited by Transfer to Haappy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.
 Other:

Approved by:
 Div. Manager APPROVED BY
 15 JUL 2020

Accountant
 Accounts Manager APPROVED BY
 24 JUL 2020
 M. JAYA PRAKASH
 Manager Accounts

Date: _____

Notes: 1. Scanned copy of this statement has to be submitted every Friday 2pm. 2. Original vouchers to be attached to this statement and submitted to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Voucher No. _____

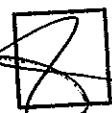
Date: 09/7/20

A/c: GMRc

			Rs.	Ps.
Paid to	<u>Repairing of Small</u>			15000/-
towards				
Rupees	<u>Fifteen thousand Rupees only</u>			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
	Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
				15000/-

Prepared by 

Approved by

Receiver's Signature 

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigumma

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10036

Dated : 20-Jul-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles Dr To ECARD K Purshotham	15,000.00	15,000.00
On Account of : Being Amount Credit to Purshotham towards Small Granite Cutting Meachine Repair purpose		
	₹ 15,000.00	₹ 15,000.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10039

Dated : 20-Jul-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles To ECARD K Purshotham	Dr 15,000.00	15,000.00
On Account of : Being Amount Credit to Purshotham towards Small Granite Cutting Meachine Repair purpose		
	₹ 15,000.00	₹ 15,000.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10037

Dated : 20-Jul-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	4,000.00	
To TDS-1.5% Contract		60.00
To CONT-Y Ravi Shanker		3,940.00
On Account of : Being Amount Credit to Y Ravi Shankar Towards fogging work Done at site for the month of Mar-2020		
	₹ 4,000.00	₹ 4,000.00

Prepared by: praveenraju

Approved by

RadhaKrishna- Fogging Machine bill details	
Date :	11.06.2020
Prepared by: Praveen	
Row Labels	Sum of Amount (A/0.5*B+C)
BRGV	3,250.00
GMR	5,500.00
GVRC	4,000.00
MFHLLP	6,000.00
MRGV	3,000.00
NE	7,500.00
Plot No 280	4,500.00
SOVLLP	13,500.00
VISTA	7,500.00
Grand Total	54,750.00

Praveen

VERIFIED BY
22 JUN 2020
B. PRAVEEN
AUDIT MANAGER

Handwritten signature

Radhakrishna- Fogging Machine bill details

Date : 11.06.2020

Month

Mar-20

Prepared by: Praveen

Sl.No	Site Name	Date	(A)	(B)	(C)		Amount
			No of hours	Consumables per 30 min Rs 500/-	Site Visit Equipment Cost - 500/-	&	
1	Plot No 280	01.03.2020	1	500		500	1,500.00
2	Plot No 280	07.03.2020	1	500		500	1,500.00
3	Plot No 280	16.03.2020	1	500		500	1,500.00
4	MFHLLP	05.03.2020	1.5	500		500	2,000.00
5	MFHLLP	12.03.2020	1.5	500		500	2,000.00
6	MFHLLP	21.03.2020	1.5	500		500	2,000.00
7	GVRC	02.03.2020	1	500		1000	2,000.00
8	GVRC	09.03.2020	1	500		0	1,000.00
9	GVRC	17.03.2020	1	500		0	1,000.00
10	MARGV	02.03.2020	0.5	500		0	500.00
11	MARGV	09.03.2020	0.5	500		1000	1,500.00
12	MARGV	17.03.2020	1	500		0	1,000.00
13	BRGV	02.03.2020	0.75	500		0	750.00
14	BRGV	09.03.2020	0.75	500		0	750.00
15	BRGV	17.03.2020	0.75	500		1000	1,750.00
16	NE	03.02.2020	2	500		500	2,500.00
17	NE	10.03.2020	2	500		500	2,500.00
18	NE	18.03.2020	2	500		500	2,500.00
20	GMR	06.03.2020	1	500		500	1,500.00
21	GMR	11.03.2020	1.5	500		500	2,000.00
22	GMR	19.03.2020	1.5	500		500	2,000.00
23	SOVLLP	03.03.2020	1.5	500		500	2,000.00
24	SOVLLP	06.03.2020	2	500		500	2,500.00
25	SOVLLP	10.03.2020	1	500		500	1,500.00
26	SOVLLP	14.03.2020	2	500		500	2,500.00
27	SOVLLP	18.03.2020	2	500		500	2,500.00
28	SOVLLP	20.03.2020	2	500		500	2,500.00
29	VISTA	04.03.2020	2	500		500	2,500.00
30	VISTA	11.03.2020	2	500		500	2,500.00
31	VISTA	19.03.2020	2	500		500	2,500.00
Total							54,750.00

APPROVED BY
72 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 JUN 2020
B. PRAVEEN
AUDIT MANAGER

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10097

Dated : 22-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,800.00	
JWUD-Allowance for Equipment	Dr	4,800.00	
JWUD-Allowance for Consumables	Dr	2,400.00	
To CONT V Ashok			12,000.00
On Account of : Being AMount Credit to V Ashok Towards CC Road Purpose		₹ 12,000.00	₹ 12,000.00

Prepared by: praveenraju

Approved by

Id no: 58442

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	47	Date - site bills Register	18.07.20			
Company Name:	GVRCL	Site:	Annapolis			
Name of Contractor	V. Ashok					
Nature of work	CC Road (V.D.F)					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South East	839.5	LS	Sft	12,000-	
2.	Security Kiosk					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,000-	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18-07-2020	Date: 20/7/20	Date:
Sign: <i>[Signature]</i>	Sign: Jayaprada	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
9 JUL 2020
SO. 20/07/20
MANAGING

Road.xlsx

MEASUREMENT SHEET:									
Company Name:		GVRC				Approved By: G. Venkatesh			
Project Name:		Innopolis							
Contractor Name:		V. Ashok							
Work Description:		Laying of CC road (VDF) at SouthEast security kiosk							
Prepared By:		B. Mallikarjun							
Date:		18.07.20							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Laying of CC road (VDF) at SouthEast security kiosk		33.50	23.00	1.00	1.00	770.50	Sft	
			11.50	6.00	1.00	1.00	69.00	Sft	
									839.50

Jayaprada
20/7/20

ESTIMATE SHEET:						
Company Name:	GVRC				Approved By: G Venkatesh	
Project Name:	Imtopolis					
Contractor Name:	V Ashok					
Work Description:	Laying of CC road (VDF) at Southeast security kiosk					
Prepared By:	B Mallikarjun					
Date:	18.07.20					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Laying of CC road (VDF)	at Southeast security kiosk	839.50	Sft	15	12,000.00
Note: Approval given by MD Sir for Lumpsum Amount for laying road						

Jayaprithi
20/2/20

Find messages, documents, photos or people

Home

Compose

← Back ↩️ ⏪ ⏩ 🗳️ Archive 📁 Move 🗑️ Delete 🛡️ Spam 📧 📎 📧 ⚙️

- Inbox
- Unread
- Starred
- Drafts 1
- Sent
- Archive
- Spam
- Trash
- ^ Less
- Views Hide
- 📷 Photos
- 📄 Documents
- 📧 Subscriptions
- ➔ Travel
- Folders Hide
- + New Folder

We build affordable flats & villas in gated communities.



Venkatesh . Q

venkatesh@modiproperties.com
+91 99510 07056
+ Add to contacts

— Forwarded Message —

From: Soham Modi <sohammodi@modiproperties.com>
To: Venkatesh . G Construction <venkatesh@modiproperties.com>
Cc: sachin_modiproperties.com <sachin@modiproperties.com>
Sent: Tuesday, July 14, 2020, 02:16:39 PM GMT+5:30
Subject: Re: Reg., requisition for SE kiosk vdf asking price

Approved

Regards,
Soham Modi

From: venkatesh@modiproperties.com
Sent: 14 July 2020 1:10 pm
To: sohammodi@modiproperties.com
Reply to: venkatesh@modiproperties.com
Cc: sachin@modiproperties.com
Subject: Reg., requisition for SE kiosk vdf asking price

Respected sir,

This is for your information, as per conversation with Mr. Parag (ashok contractor) he is willing to do the vdf at SE kiosk by weekend with price of 12,000/- after negotiation kindly, we are here by requesting you to please give us approval/instructions.

G Venkatesh
Project Manager | +91 99510 07056 |
venkatesh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10042

Dated : 22-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,457.60	
JWUD-Allowance for Equipment	Dr	6,457.60	
JWUD-Allowance for Conumables	Dr	3,228.80	
To CONT-V Mallaiah			16,144.00
On Account of :			
Being Amount Credit to V Mallaiah Towards CC Road Work Purpose			
		₹ 16,144.00	₹ 16,144.00

Prepared by: praveenraju



Approved by

Id no: 58436

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	48	Date - site bills Register	180720			
Company Name:	G V R C	Site:	Innopolis			
Name of Contractor	V. Malliah					
Nature of work	CC Road (V.O.F)					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main Entrance	2,018	8-00	Sft	16,144-00	
2.	(Gate)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,144-00	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 18-07-2020		Date: 20/7/20		Date: 20 JUL 2020		
Sign: <i>[Signature]</i>		Sign: Jayaprada		Sign: <i>[Signature]</i>		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET:

Company Name: GVRC
 Project Name: Innopolls
 Contractor Name: V Mallaiiah
 Work Description: Laying of CC road (VDF) at Main gate Entrance
 Prepared By: B Mallikarjun
 Date: 18.07.20

Approved By: G Venkatesh

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item Head Total
1	Laying of CC road (VDF) at Main gate Entrance		40.00	23.50	1.00	2.00	1,880.00	SA	
			11.50	6.00	1.00	2.00	138.00	SA	
									2,018.00

Handwritten signature
 20/7/20

ESTIMATE SHEET:						
Company Name:		GVRC		Approved By: G Venkatesh		
Project Name:		Innopolis				
Contractor Name:		V Mallalah				
Work Description:		Laying of CC road (VDF) at Main gate Entrance				
Prepared By:		B. Mallikarjun				
Date:		18.07.20				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Laying of CC road (VDF) at Main gate Entrance		2018.00	Sq	8.00	16,144.00

Sanjiv Reddy
20/7/20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj .

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10043

Dated : 24-Jul-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	2,660.00	
To ECARD Sitaramanjaneulu			2,660.00
On Account of :			
Being Amount Credit towards Toll Tax & Petrol Expenses (160+1000+1000+500)			
		₹ 2,660.00	₹ 2,660.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10044

Dated : 24-Jul-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	600.00	
SAL-Conveyance Allowance	Dr	2,005.00	
To ECARD Sitaramanjaneulu			2,605.00
On Account of :			
Being Amount Credit to Sitaram Towards petrol Expenses and other expenses			
		₹ 2,605.00	₹ 2,605.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10045

Dated : 24-Jul-2020

Particulars	Debit	Credit
SAL-Conveyance Allowance <i>Dr</i>	1,000.00	
To ECARD Sitaramanjaneulu		1,000.00
On Account of : Being Amount Credit to Sitaram Towards Petrol Expenses	₹ 1,000.00	₹ 1,000.00

Prepared by: praveenraju

Approved by

V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10046

Dated : 24-Jul-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	780.00	
SAL-Conveyance Allowance	Dr	500.00	
To ECARD Sitaramanjaneulu			1,280.00
On Account of :			
Being Amount Credit towards Sitaram towards toll expenses petrol expenses			
		₹ 1,280.00	₹ 1,280.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10044

Dated : 24-Jul-2020

Particulars	Debit	Credit
OE-Misc. Expenses To ECARD P Prabhakar	4,700.00	4,700.00
On Account of : Being Amount To P prabhakar towards purchase of items from atlas cycle vid ebill no-1110	₹ 4,700.00	₹ 4,700.00

Prepared by: praveenraju

Approved by

Inq in favour of

~~DOUBLE~~

Summit Sales
LLP

Division : PURCHASE

Expense Card: P Prabhakar

Dated: 29-07-19.

Sl. no	Company name	Details of Expenses	Qty	Units	Amount
1	BNC Estates	Transportation charges	1.00	Nos	1,050.00
2	Serene Constructions LLP	Transportation charges	1.00	Nos	4,000.00
3	GV Reserch center Pvt Ltd	Atlas Cycle	1.00	Nos	7,700.00
4	SOVLLP	T-nax chemical	4.00	Nos	944.00
5	SOVLLP	Transportation charges	1.00	Nos	1,350.00
6	SOVLLP	Transportation charges	1.00	Nos	1,650.00
7	NE	T-nax chemical	1.00	Nos	708.00
8	Summit Sales LLP	Flask	1.00	Nos	699.00
9	Summit Sales LLP	Plastic Tray	4.00	Nos	873.00
10	Summit Sales LLP	Ricoh Cridge	2.00	Nos	2,798.00
11	Summit Sales LLP	Hedge Cutter	4.00	Nos	1,796.00
12	Summit Sales LLP	Epson 205 Printer	1.00	Nos	13,800.00
13	Summit Sales LLP	Sandisk Card	1.00	Nos	421.00
14	Summit Sales LLP	Sandisk Card	1.00	Nos	480.00
15	Summit Sales LLP	Sandisk Card	1.00	Nos	449.00
16	Summit Sales LLP	Sandisk Card	1.00	Nos	421.00
17	Summit Sales LLP	Sandisk Card	1.00	Nos	480.00
18	Summit Sales LLP	Pollution mask	2.00	Nos	1,158.00
18	Summit Sales LLP	MI Cameras	3.00	Nos	8,097.00
					<u>45,874.00</u>

Delay Sub.
Delay Sub.
Delay
Delay Sub.
Delay Sub.

Prabhakar
29/7/19

Prabhakar
29/7/19

Prabhakar
Recd by
29/07/19

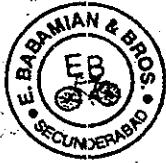
[Faint handwritten notes]

GST.No:36AOSPS4240J1ZE

TIN: 36400403787
APGST/SEC/04/01/1024/DT. 1-7-57
CST/SEC/04/01/1018/DT. 1-7-57

CASH MEMO
TAX INVOICE

ESTD. 1924
Grams : EBBROS
(S) : 27714349



E. Babamian & Bros.

Authorised Dealers in : HERO CYCLES, ATLAS CYCLES
TI CYCLES & Cycles Accessories
Opp. Jamia Masjid, Subhash Road, Secunderabad - 3.

No. E/1110

Date: 23/07/2019

M/s. G.V. Research Centre Pvt Ltd. Cell: 9030819066
Saham Mansion, M.B. Road Secunderabad

Sl. No.	PARTICULARS	Qty	Taxable Rs.	Ps.												
1.	BRAND ATLAS SUPER STRONG 55 cm Standard Cycle Complete fitting COLOUR Green	One	8712													
	ACCESSORIES, ETC	Rs →	4700													
	FRAME NO. S.7831036															
	<table border="1"> <tr><th colspan="2">INWARD</th></tr> <tr><td>Inward No: 554</td><td>Dt: 27/07/19</td></tr> <tr><td>MRN No:</td><td>Dt: 12-55</td></tr> <tr><td>Received By: Michael</td><td>Sign: [Signature]</td></tr> <tr><td colspan="2">Cycles Received in 1000 Centers Pvt. Ltd.</td></tr> <tr><td colspan="2">G.V. RESEARCH CENTERS PVT. LTD.</td></tr> </table>		INWARD		Inward No: 554	Dt: 27/07/19	MRN No:	Dt: 12-55	Received By: Michael	Sign: [Signature]	Cycles Received in 1000 Centers Pvt. Ltd.		G.V. RESEARCH CENTERS PVT. LTD.			
INWARD																
Inward No: 554	Dt: 27/07/19															
MRN No:	Dt: 12-55															
Received By: Michael	Sign: [Signature]															
Cycles Received in 1000 Centers Pvt. Ltd.																
G.V. RESEARCH CENTERS PVT. LTD.																
	TOTAL		13412													

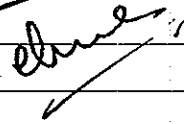
Inclusive of 9% VAT
E. & O. E.

For E. BABAMIAN & BROS

Requisition Form

Company Name:		GV Research Centres Pvt Ltd	Date:		11.06.19	
Site & Phase :		INNOPOLIS	Time:		16.00 Hrs	
Supplier			Req. No.		73154	
Material required before date:		16.06.19	ID No.		49540	
No	Description	Size	Quantity	Units	Inward No	Date
1	CYCLE (Make: Hero)	STD	01	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
Remarks: For Security use (GVRC & GVDC sites use)						
Prepared By		V.RAVI	Approved by		A.SRIDHAR	
Sign.& Date		11.06.19	Sign. & Date		11.06.19	

APPROVED BY
 12 JUN 2019
 SOHAM MUJI
 MANAGING DIRECTOR



Purchase Order

Page(s) 1 Of 1

23-07-2019 1:39:11 PM

Original / Office Copy / Purchase Div.Copy

From Company : **GV Research Center Pvt Ltd**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. :

048790
OFFICE COPY

Supplier Details		Doc No	59240	73154
E Babamian & Bros 2-1-120/8, Beside Jamia Masjid, Gate.no.1, Subhash Road, Secunderbad-3		Doc Date	14-06-2019	
GSTIN 0 040 27714349		Quote No	Nil	
85559549154		Quote Date	01-08-2012	
		SupplyType	Supply	

Kind Attn : Mr.Mohd Sulaiman

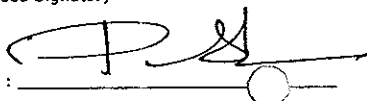
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5016 - Equipment - machinery - Bicycle - NA - nos Atlas	1.00	4,700.00	0.00	0.00	4,700.00
Total Order Value . . .					4,700.00
Rupees : Four Thousand Seven Hundred Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Atlas' Goldline super brand, with seat, Bell, Lock & Stand.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Immidiate**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs.4200/- vide cheq.no.-..... dtd.-.....of HDFC Bank.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for security persnol purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **GV Research Center Pvt Ltd**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **E Babamian & Bros**

Name : _____

Date : ___/___/___

Estimate

From Company : **GV Research Center Pvt Ltd**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. :

Supplier Details

Jai Ganesh Cycle Stores
2-1-145 to 147, Mahatma Gandhi Road, Sec-Bad-500 003.

GSTIN - NA
2781-2617 9030819066

Doc No	59240	73154
Doc Date	13-06-2019	
Quote No	Nil	
Quote Date	01-08-2012	
SupplyType	Supply	

Kind Attn : Mr. Anil Challani/P. Asha

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5016 - Equipment - machinery - Bicycle - NA - nos Atlas	1.00	4,200.00	0.00	0.00	4,200.00
Total Order Value . . .					4,200.00
Rupees : Four Thousand Two Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Atlas' Goldline super brand, with seat, Bell, Lock & Stand.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Immediate

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.4200/- vide cheq.no.-..... dtd.-.....of HDFC Bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for security persnol purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 JUN 2019
SOHAM MODI
MANAGING DIRECTOR

For **GV Research Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Jai Ganesh Cycle Stores**

Date : ___/___/___

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10048

Dated : 29-Jul-2020

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	30,150.00	
To ECARD-V Ravi Expenses Card		30,150.00
On Account of : Being Amount Credited to V Ravi Card Expenses towards Electricity Bill vide USC NO 112034501 for entire construction work at site for the period 11.04.2020 to 12.06. 2020		
	₹ 30,150.00	₹ 30,150.00

Prepared by: keerthana


Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10049

Dated : 29-Jul-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	13,500.00	
To ECARD-V Ravi Expenses Card		13,500.00
On Account of : Being Amount credited to V Ravi Card Expenses towards purchase of groceries for distributing to site labourers for the period 11.04.2020 to 12.06.2020		
	₹ 13,500.00	₹ 13,500.00

Prepared by: keerthana


Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10050

Dated : 29-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	26,000.00	
JWUD-Allowance for Equipment	Dr	52,000.00	
JWUD-Allowance for Conumables	Dr	52,000.00	
To CONT-Y Ravi Shanker			1,30,000.00
On Account of :			
Being Amount Credited to Y Ravi Shanker towards PCC in Nala, brick work and external plastering at 5600S for Rs.1,30,000/-			
		₹ 1,30,000.00	₹ 1,30,000.00

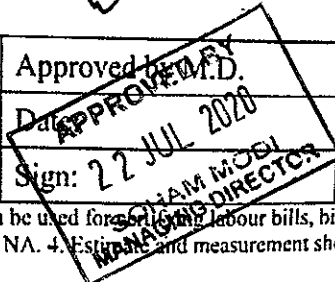

Prepared by: keerthana



Approved by

Id no : 58445

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		55		Date - site bills Register		21-07-2020	
Company Name:		CVRCL		Site:		Annapolis	
Name of Contractor		Y. Savi Shanker					
Nature of work		Civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	56003				1,30,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,30,000/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 21-07-2020		Date: 21/7/20		Date: 22 JUL 2020			
Sign: 		Sign: Jayaprada		Sign: 22 JUL 2020			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 20.07.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards PCC in Nala, Brickwork and External plastering at 5600S. Total Amount = Rs: 1,30,000/-	Rs: 26,000 /-

Amount in words: TwentySix Thousand Rupees only.

Sign: _____

Jayaprakash
21/7/20

Bill for Equipment Allowance

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 20.07.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards PCC in Nala, Brickwork and External plastering at 5600S. Total Amount = Rs: 1,30,000/-	Rs: 52,000/-

Amount in words: Fifty Two Thousand Rupees only.

Sign: _____

Rayappa
21/7/20

Bill for Labour Charges

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafceezpet,
Hyderabad.

Date: 20.07.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards PCC in Nala, Brickwork and External plastering at 5600S. Total Amount.= Rs: 1,30,000/-	Rs: 52,000/-

Amount in words: Fifty Two Thousand Rupees only.

Sign: _____

21/7/20
Jayaram

MEASUREMENT SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: Y.Ravi Shanker
 Work Description: Civil work at 5600 S
 Prepared By: B.Mallikarjun
 Date: 16.07.20

Approved By: G.Venkaresh

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Brickwork with 6" solid blocks		27.50	1.00	11.00	9.00	2,722.50	Sft	
			11.00	1.00	11.00	16.00	1,936.00	Sft	
			101.00	1.00	2.00	1.00	202.00	Sft	
		Deduction for doors and windows	3.50	1.00	7.00	8.00	196.00	Sft	4,860.50
			2.50	1.00	7.00	2.00	35.00	Sft	
			6.00	1.00	4.00	6.00	144.00	Sft	
			4.00	1.00	4.00	13.00	208.00	Sft	
			2.00	1.00	2.00	2.00	8.00	Sft	
		Total:							591.00
									4,269.50
2	Brickwork with 4" solid blocks		7.50	1.00	4.00	2.00	60.00	Sft	
			5.00	1.00	4.00	2.00	40.00	Sft	
			4.00	1.00	4.00	1.00	16.00	Sft	
			5.00	1.00	4.00	1.00	20.00	Sft	
			3.50	1.00	11.00	2.00	77.00	Sft	
			10.00	1.00	12.50	1.00	125.00	Sft	
			5.00	1.00	12.50	1.00	62.50	Sft	
3	PCC in nala		977.33	4.00	1.00	1.00	3,909.32	Sft	400.50
									3,909.32
4	External Plastering		27.50	1.00	14.00	2.00	770.00	Sft	

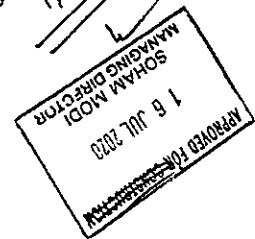
2/2/20
 Jayappa

		101.00	1.00	15.00	1.00	1,515.00	Sft	
		101.00	1.00	13.00	1.00	1,313.00	Sft	
	Deduction for doors and windows	3.50	1.00	7.00	8.00	196.00	Sft	3,598.00
		6.00	1.00	4.00	6.00	144.00	Sft	
		4.00	1.00	4.00	13.00	208.00	Sft	
		2.00	1.00	2.00	2.00	8.00	Sft	
	Total:							556.00
								3,042.00

21/7/20
 Jayaram

ESTIMATE SHEET:				Approved By:		G.Venkatesh		
Company Name:		GVRC						
Project Name:		Innopolis						
Contractor Name:		Y. Ravi Shanker						
Work Description:		Civil work at 5600 Building						
Prepared By:		B. Mallikarjun						
Date:		16.07.20						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking Rate	Amount
1	Brickwork with 6" solid blocks		4,269.50	Sft	10.00	42,695.00	15.00	64,042.50
2	Brickwork with 4" solid blocks		400.50	Sft	10.00	4,005.00	15.00	6,007.50
3	PCC in nala		3,909.32	Sft	5.00	19,546.60	8.00	31,274.56
4	External Plastering		3,042.00	Sft	15.00	45,630.00	20.00	60,840.00
Total:						111,876.60		162,164.56

R. J. to H.
1,30,000/-



21/7/20
Jayaram

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10051

Dated : 31-Jul-2020

Particulars	Debit	Credit
SP-Tajeshwar Security & Facility Management Services <i>Dr</i>	11.00	
To TDS-1.5% Contract		11.00
On Account of : short tds	₹ 11.00	₹ 11.00

Prepared by: PRAVEENRAJU

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

(Page 2)

No. : JOU/10052

Dated : 31-Jul-2020

Particulars	Debit	Credit
To EMP- D RADHIKA		14,179.00
On Account of : Being Amount Credit towards salary for the month of July -2020		
	₹ 3,34,254.00	₹ 3,34,254.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10052

Dated : 31-Jul-2020

Particulars	Debit	Credit
SAL-Salaries	<i>Dr</i> 3,34,254.00	
To EMP-Maddirala Ranga Muralidhar		75,226.00
To EMP-Gaddam Venkatesh		70,741.00
To EMP- Sayed Waseem Akhtar		14,366.00
To EMP-Sitaramanjaneyulu Burri		38,184.00
To EMP Addepalli Praveen Raju		25,568.00
To EMP-B Mallikarjun		25,211.00
To EMP- Akhil T		17,922.00
To EMP-Chinnam Keerthi		15,362.00
To EMP HARINI P		13,944.00
To EMP Nidhi Jyothi		8,921.00
To EMP-Y Rajesh		14,630.00

continued ...

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

(Page 2)

No. : JOU/10053

Dated : 31-Jul-2020

Particulars	Dr	Debit	Credit
EMP- D RADHIKA		851.00	
To SIP-PF, ESI			14,273.00
		₹ 14,273.00	₹ 14,273.00

On Account of :

Being Amount Amount Debit towards PF for the month of July-2020

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10053

Dated : 31-Jul-2020

Particulars		Debit	Credit
EMP-Maddirala Ranga Muralidhar	Dr	1,800.00	
EMP-Gaddam Venkatesh	Dr	1,800.00	
EMP- Sayed Waseem Akhtar	Dr	862.00	
EMP-Sitaramanjaneyulu Burri	Dr	1,800.00	
EMP Addepalli Praveen Raju	Dr	1,488.00	
EMP-B Mallikarjun	Dr	1,425.00	
EMP- Akhil T	Dr	1,075.00	
EMP-Chinnam Keerthi	Dr	922.00	
EMP HARINI P	Dr	837.00	
EMP Nidhi Jyothi	Dr	535.00	
EMP-Y Rajesh	Dr	878.00	

continued ...

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10054

Dated : 31-Jul-2020

Particulars		Debit	Credit
EMP-Maddirala Ranga Muralidhar	Dr	200.00	
EMP-Gaddam Venkatesh	Dr	200.00	
EMP- Sayed Waseem Akhtar	Dr	200.00	
EMP-Sitaramanjaneyulu Burri	Dr	200.00	
EMP Addepalli Praveen Raju	Dr	200.00	
EMP-B Mallikarjun	Dr	200.00	
EMP- Akhil T	Dr	150.00	
To SAL-Professional Tax			1,350.00
On Account of :			
Being Amount Amount Debit towards PT For the month of July-2020			
		₹ 1,350.00	₹ 1,350.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10054

Dated : 31-Jul-2020

Particulars		Debit	Credit
EMP-Maddirala Ranga Muralidhar	Dr	200.00	
EMP-Gaddam Venkatesh	Dr	200.00	
EMP- Sayed Waseem Akhtar	Dr	200.00	
EMP-Sitaramanjaneyulu Burri	Dr	200.00	
EMP Addepalli Praveen Raju.	Dr	200.00	
EMP-B Mallikarjun	Dr	200.00	
EMP- Akhil T	Dr	200.00	
To SAL-Professional Tax		150.00	
			1,350.00
On Account of :			
Being Amount Amount Debit towards PT For the month of July-2020			
		₹ 1,350.00	₹ 1,350.00

Prepared by: praveenraju

Approved by