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

Payment Voucher

No. : **PAY/10455**

Dated : **16-Aug-2020**

Particulars	Amount
Account :	
EMP-Maddirala Ranga Muralidhar	**9,406.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Muralidhar Towards Balance Part Salary for the month of Aug-2020

Amount (in words) :
Indian Rupees Nine Thousand Four Hundred Six Only

₹ 9,406.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10456** Dated : 16-Aug-2020

Particulars	Amount
Account :	
EMP-Gaddam Venkatesh	**9,056.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to G Venkaresh towards Balance Salary part Payment

Amount (in words) :
Indian Rupees Nine Thousand Fifty Six Only

₹ 9,056.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10457**

Dated : 16-Aug-2020

Particulars	Amount
Account :	
EMP- Sayed Waseem Akhtar	**4,095.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sayed Waseem Akhtar Towards Balance salary Part Payment	
Amount (in words) :	
Indian Rupees Four Thousand Ninety Five Only	**₹ 4,095.00**

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10458**

Dated : 16-Aug-2020

Particulars	Amount
Account :	
EMP-Sitaramanjaneyulu Burri	**3,996.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to B Sitaramanjaneyulu Towards Balance Salary part Payment	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Ninety Six Only	
	₹ 3,996.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10459**

Dated : 16-Aug-2020

Particulars	Amount
Account :	
EMP-Chinnam Keerthi	**501.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Keerthi Towards Balance Salary Part Payment	
Amount (in words) :	
Indian Rupees Five Hundred One Only	
	₹ 501.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10460**

Dated : 16-Aug-2020

Particulars	Amount
Account :	
EMP-Y Rajesh	**512.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Y Rajesh towards Balance salary part Payment	
Amount (in words) :	
Indian Rupees Five Hundred Twelve Only	
	₹ 512.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Consolidated Incentive statement - Accounts
Prepared by : A Sambasivarao
Date : 30-06-2020

Sl.No.	Name of the Accountant	Q2	Q3	Q3	Total Incentives	TDS	Net Incentives	Pay on 15-7-20	pay on 16-08-20	pay on 15-9-20	pay on 15-10-20	Pay on 15-11-20	Pay on 15-12-20	Remarks
1	Vinay Raja	7,860	10,050	9,035	26,945	1,010	~~25,935~~	~~4,322~~	~~4,322~~	~~4,322~~	~~4,322~~	~~4,322~~	~~4,322~~	Left
2	Keerthi	12,570	-	-	12,570	471	~~12,099~~	~~2,016~~	~~2,016~~	~~2,016~~	~~2,016~~	~~2,016~~	~~2,016~~	Left
3	Lavanya D	12,650	15,650	18,660	46,960	1,761	45,199	7,533	7,533	7,533	7,533	7,533	7,533	
4	Upender	7,640	12,917	7,305	27,862	1,045	26,817	4,470	4,470	4,470	4,470	4,470	4,470	
5	T Bhavani	6,020	7,910	5,475	19,405	728	18,677	3,113	3,113	3,113	3,113	3,113	3,113	
6	K Swathi	10,190	10,900	13,533	34,623	1,298	33,325	5,554	5,554	5,554	5,554	5,554	5,554	
7	Sangeeta	14,190	14,957	13,426	42,573	1,596	40,977	6,829	6,829	6,829	6,829	6,829	6,829	
8	Shivanand	16,110	13,877	11,865	41,852	1,569	40,283	6,714	6,714	6,714	6,714	6,714	6,714	
9	Praveen Raju	21,240	28,020	22,516	71,776	2,692	69,084	11,514	11,514	11,514	11,514	11,514	11,514	
10	Rajyalaxmi	15,397	21,745	17,130	54,272	2,035	52,237	8,706	8,706	8,706	8,706	8,706	8,706	
11	Jai Shankar	10,057	8,333	-	18,390	690	~~17,700~~	~~2,950~~	~~2,950~~	~~2,950~~	~~2,950~~	~~2,950~~	~~2,950~~	Left
12	R lavanya	17,377	14,845	20,780	53,002	1,988	51,014	8,502	8,502	8,502	8,502	8,502	8,502	
13	Nagamani	14,923	15,883	16,685	47,491	1,781	45,710	7,618	7,618	7,618	7,618	7,618	7,618	
14	N Rajkumar	14,773	7,100	6,735	28,608	1,073	27,535	4,589	4,589	4,589	4,589	4,589	4,589	
15	V Swathi	8,653	11,383	-	20,036	751	~~19,285~~	~~3,214~~	~~3,214~~	~~3,214~~	~~3,214~~	~~3,214~~	~~3,214~~	Left
16	Satyanarayana	4,330	-	-	4,330	162	4,168	695	695	695	695	695	695	
17	Van Sai	2,770	11,427	5,850	20,047	752	~~19,295~~	~~3,216~~	~~3,216~~	~~3,216~~	~~3,216~~	~~3,216~~	~~3,216~~	Left
18	Krishnaveni	-	-	3,105	3,105	116	2,989	498	498	498	498	498	498	
19	Ramakrishna	-	-	8,625	8,625	323	8,302	1,384	1,384	1,384	1,384	1,384	1,384	
20	Keerthana	-	-	7,385	7,385	277	7,108	1,185	1,185	1,185	1,185	1,185	1,185	
21	Umakanth	-	-	6,630	6,630	249	6,381	1,064	1,064	1,064	1,064	1,064	1,064	
22	Nagamalleshwar	-	-	9,200	9,200	345	8,855	1,476	1,476	1,476	1,476	1,476	1,476	
23	Vijay	-	-	5,180	5,180	194	4,986	831	831	831	831	831	831	
		196,750	204,997	209,120	610,867	22,908	587,959	97,993	97,993	97,993	97,993	97,993	97,993	

Note: Left employees incentive can we pay please advise me sir.

pay in

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiva Rao

APPROVED BY
29 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

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

Payment Voucher

No. : **PAY/10461** Dated : **16-Aug-2020**

Particulars	Amount
Account :	
EMP- A Praveen Raju on Ac	**11,514.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to a Praveen raju Towards Incentive part Payment for the month of Aug-2020	
Amount (in words) :	
Indian Rupees Eleven Thousand Five Hundred Fourteen Only	
	₹ 11,514.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10462** Dated : 16-Aug-2020

Particulars	Amount
Account : SP BPCL-ECMS	**980.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being online payment to BPCL towards petrol expenses of Y Rajesh for the period of 01.07.20 to 22.06.20	
Amount (in words) : Indian Rupees Nine Hundred Eighty Only	**₹ 980.00**

Prepared by: Iqra Khatoon Approved by Receiver's Signature

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

Payment Voucher

10463

No. : PAY/10453 Dated : 17-Aug-2020

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**93,000.00**
TDS-.75% Contract	**(-)698.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Mohd Asim towards advance payment

Amount (in words) :
Indian Rupees Ninety Two Thousand Three Hundred Two Only **₹ 92,302.00**

Prepared by: keerthana Approved by Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		MD.Asim (2727)			
Company name:		GVRC			
Project name:		Innopolis			
Date:		13.08.20			
	From:	06.08.20	To:	12.08.20	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason		575	-
2	Civil Work	Male Helper		400	-
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	108	550	59,400.00
5	RCC Work	Male Helper	84	400	33,600.00
6	RCC Work	Female Helper	-	400	-
7	Earth Work	Mason		400	-
8	Earth Work	Male Helper		450	-
9	Earth Work	Female Helper		400	-
10	Electrician	Mason		550	-
11	Electrician	Male Helper		400	-
12					-
					-
					-
					-
					-
	Total				93,000.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Harini				
Date	13.08.20	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

a3k

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
14 AUG 2020
SACHIN MALVE

Annexure - A - Circular no. 807(b) - Details of labour charges

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

10464

Payment Voucher

No. : **PAY/10455**

Dated : 17-Aug-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**75,000.00**
CONT-Pointec Associates Const Contractor	**32,000.00**
TDS-1.5% Contract	**(-)1,605.00**

Through :

BANK-Yes Bank -009763700002820

On Account of :

Being Amount Transfer to Pointec Associates towards advance payment

Amount (in words) :

Indian Rupees One Lakh Five Thousand Three Hundred Ninety Five Only

₹ 1,05,395.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		13.08.20			
	From:	06.08.20	To:	12.08.20	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	72	575	41,400.00
2	Civil Work	Male Helper	45	400	18,000.00
3	Civil Work	Female Helper	45	350	15,750.00
4	RCC Work	Mason	-	550	-
5	RCC Work	Male Helper	-	400	-
6	RCC Work	Female Helper	-	400	-
7	Earth Work	Mason		400	-
8	Earth Work	Male Helper		450	-
9	Earth Work	Female Helper		400	-
10	Electrician	Mason		550	-
11	Electrician	Male Helper		400	-
12					-
					-
					-
					-
					-
	Total				75,150.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Harini				
Date	13.08.20	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Harini
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
14 AUG 2020
SACHIN MALVE

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		13.08.2020			
	From	06.08.2020	To	12.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Harini				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Sign					
Date	13.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

Certified by:
Radhika
A... MANAGER
G.V.R.C. PVT. LTD.

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		13.08.2020					
Period		From	06.08.2020	to	12.08.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks	06.08.2020	42	400	No's	20.00	8,000.00
2	Bricks	07.08.2020	43	400	No's	20.00	8,000.00
3	Bricks	07.08.2020	44	400	No's	20.00	8,000.00
4	Bricks	12.08.2020	45	400	No's	20.00	8,000.00
	Total						
	Payment recommended by project manager:						32,000
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	13.08.2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

32k

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
14 AUG 2020
SACHIN MALVE

Annexure - C - Circular no. 807(b) - Details of material received

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

Payment Voucher

No. : **PAY/10466** Dated : **17-Aug-2020**

Particulars	Amount
Account :	
CONT-D.Shankar	**35,000.00**
TDS-.75% Contract	**263.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amt transfer to D. Shankar towards advance payment

Amount (in words) :
Indian Rupees Thirty Five Thousand Two Hundred Sixty Three Only

₹ 35,263.00

Prepared by: keerthana Approved by Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		D.shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		06.08.2020			
	From:	30.07.2020	To:	05.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	36	575	20,700.00
2	Civil Work	Male Helper	36	400	14,400.00
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				35,100.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Date	06.08.2020	-			
Note:					35,000/-
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
07 AUG 2020
SACHIN MALVE

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		D.shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		06.08.2020			
	From	30.07.2020	To	05.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Harini				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Sign					
Date	06.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
06 AUG 2020
G. Venkatesh
Project Manager

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		D.shankar					
Company name:		GVRC					
Project name:		Innopolis					
Date:		06.08.2020					
Period		From	30.07.2020	to	05.06.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	-	-	-	-	-	-
2	RMC (M25)	-	-	-	-	-	-
3	RMC (M25)	-	-	-	-	-	-
4	RMC (M25)	-	-	-	-	-	-
					-	-	
	Total						-
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	06.08.2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

06 AUG 2020

G. Venkatesh
Project Manager

Certified by:

Radhika

ADMIN MANAGER
G.V.R.C.PVT.LTD.

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

Payment Voucher

No. : **PAY/10467** Dated : **17-Aug-2020**

Particulars	Amount
Account :	
SUP-Vaishnavi Agencies	**14,100.00**

Through :

BANK-Yes Bank -009763700002820

On Account of :

Chq.no:555093 Being Chq issued to Vaishnavi Agencies towards purchase of AC sheets (100% payment) vide PO.no:69431 dt:10.08.2020

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Only

₹ 14,100.00

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Purchase Division
Pay to	Vaishnav Agency
Towards	Purchase of AC Sheets
Amount	14100/- — Payment / cheque date: 10/8/20
Payment from company	GVRC
Project	Imp dis
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:
Payment to be divided (attach statement)	☐ Yes ☑ No
PO/WO no.	69431 — Requisition no.: 163111
Remarks/ Desc.	100 % Advance

Requested by:	Approved by:	Sign	Date
T Shah			6/8/20

APPROVED BY
07 AUG 2020
SOHAM MODI
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.

Purchase Order

 06-08-2020 4:32:06 PM

Original / Office Copy / Purchase Div.Copy

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3. **GSTIN** 36ACUPC9341A1Z0 9246577571	**Doc No**	69431	163111
	Doc Date	06-08-2020	
	Quote No	Nil	
	Quote Date	06-08-2020	
	SupplyType	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *Slopping side 1feet, length 1 mtr - full round ridges*	30.00	260.00	0.00	0.00	7,800.00
2	6001 - Miscellaneous - AC sheet - other - nos *10' x 3 1/2"*	10.00	630.00	0.00	0.00	6,300.00
				Total Order Value . . .		**14,100.00**

Rupees : Fourteen Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Vaishnavi Agencies*

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY/10468**

Dated : 17-Aug-2020

Particulars	Amount
Account :	
CONT-D.Shankar	**52,000.00**
TDS-.75% Contract	**(-)390.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amt transfer to D. Shankar towards advance payment	
Amount (in words) :	
Indian Rupees Fifty One Thousand Six Hundred Ten Only	
	₹ 51,610.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		D.Shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		13.08.2020			
	From:	06.08.2020	To:	12.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	48	575	27,600.00
2	Civil Work	Male Helper	60	400	24,000.00
3	Civil Work	Female Helper	-	350	-
4	RCC Work	Mason		550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				
	Payment recommended by project manager:				51,600.00
	Payment approved by MD:				
	Prepared by:				
Name	Radhika		Approved by:		MDs approval
Date	13.08.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
14 AUG 2020
SACHIN MALVE

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		D.Shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		13.08.2020			
	From	06.08.2020	To	12.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Harini				
	Prepared by:				
Name	Radhika		Approved by:		MDs approval
Sign					
Date	13.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		D.Shankar					
Company name:		GVRC					
Project name:		Innopolis					
Date:		13.08.2020					
Period		From	06.08.2020	to	12.08.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							
2							
3							
4							
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	13.08.2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

P.

Payment Voucher

No. : **PAY/10366**

Dated : **25-Jul-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**1,350.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being online payment to B Mallikarjun towards vehicle maintanance expenses as per bill no 301	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

APPROVED BY
25 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: Iqra Khatoon

Approved by

Receiver's Signature

GSTIN : 36AWKPA5638C1ZR

TAX INVOICE

Cell :9177032621
7093179231

SRI VINAYAKA AUTOMOBILES

Deals in : All Two Wheelers Spare Parts

SPECIAL DEALERS IN : KARIZMA, ACTIVA, XTREME, PULSAR 150, 220CC,

2-4-98/2, Beside Nalla Pochamma Temple, Macha Bollarum, Secunderabad - 500 015. (T.S)

Name : B. Mallikarjun

Address : (GVRC)

Party GSTIN : ______ State Code ______

Invoice No. : 301

Date :

Order No. :

Vechile No :

S.No.	Description of Goods	HSN/SAC	Qty	Unit Price	Amount Rs.	Ps.
1	Clutch ass -		1		1300 -	00
2	Eng. oil -		1		400 -	00
3	CC. palb -		1		50 -	00
4	CC. cable -		1		150	00
5	D. Padl -		1		350 -	00
	1 - 1350 /-					
	pay - ~~1443~~					
	Inward no - 11843					

Bank Details

SRI VINAYAKA AUTOMOBILES

Bank Account No. : 918020063297571

Bank Name : AXIS Bank, Alwal, Secunderabad-10.

Branch Code : IFSC CODE UTIB0001378

TOTAL		
CGST@ %		
SGST@ %		
IGST@ %		
GRAND TOTAL	2250 -	00

Rupees: Two thousand two hundred fifty rupees only

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest at 24% P.A. will be charged if not paid with in................days from the date of delivery.
3. We are not responsible for any inte... defect in the material once material is processed.
Subject to Secunderabad Jurisdiction

For SRI VINAYAKA AUTOMOBILES

Signature of Dealer

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

Payment Voucher

No. : **PAY/10469** Dated : 17-Aug-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	**1,350.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Chq.no:555094 being Chq issued to B Mallikarjun towards vehicle maintenance expenses as per bill no-301	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	**₹ 1,350.00**

Prepared by: Iqra Khatoon

Approved by

Receiver's Signature

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

Payment Voucher

10471

No. : **PAY/10472**

Dated : **18-Aug-2020**

Particulars	Amount
Account : SUP Sri Parameshwara Engineering Solutions Pvt Ltd	**6,490.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Chq.no:555095 Being chq issued to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of PVC System Box (100% payment) vide PO. No:69609 dt:17.08.2020

Amount (in words) :
Indian Rupees Six Thousand Four Hundred Ninety Only | **₹ 6,490.00**

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10474** Dated : **19-Aug-2020**

Particulars	Amount
Account :	
SP-Modi Properties Pvt Ltd	**3,03,449.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Chq.no:555096 Being Chq issued to Modi Properties Pvt Ltd towards admin service charges vide bill no:10063 inv dt:31.07.2020

Amount (in words) :
Indian Rupees Three Lakh Three Thousand Four Hundred Forty Nine Only **₹ 3,03,449.00**

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10475** Dated : 19-Aug-2020

Particulars	Amount
Account :	
SUP Lepakshi Tarpaulin Industries	**4,200.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Lepakshi Tarpaulin Industries Towards Payment of Bill No-1473	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Only	**₹ 4,200.00**

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10476** Dated : 19-Aug-2020

Particulars	Amount
Account :	
SUP-ShriGaneshPumps&MachineryCentre	8,732.00
SUP-ShriGaneshPumps&MachineryCentre	76,976.00

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Shri Ganesh Pumps Towards Payment of Bill No -776,777 .

Amount (in words) :
Indian Rupees Eighty Five Thousand Seven Hundred Eight Only

₹ 85,708.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10477**

Dated : **19-Aug-2020**

Particulars	Amount
Account :	
SUP-Sree Mahaveer Engg. & Electricals	**3,894.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Sree Mahaveer towards Payments of bill no-1012

Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Ninety Four Only

₹ 3,894.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10478** Dated : 19-Aug-2020

Particulars	Amount
Account :	
SUP-NCL Industries Ltd	**1,80,625.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
CH No:555097,Being Amount Transfer to NCL Industries Ltd Towards Payment of Bill No-259	
Amount (in words) :	
Indian Rupees One Lakh Eighty Thousand Six Hundred Twenty Five Only	
	₹ 1,80,625.00

21/08/2020

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10479** Dated : 19-Aug-2020

Particulars	Amount
Account : SUP-Praful Sanitary	**18,933.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Praful sanitary towards payment of Bill no-PS/20-21 /258

Amount (in words) :
Indian Rupees Eighteen Thousand Nine Hundred Thirty Three Only **₹ 18,933.00**

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10480**

Dated : **21-Aug-2020**

Particulars	Amount
Account : SUP-SOCIAL DNA	**11,650.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Social DNA towards purchase of Wikipedia page updation vide bill no:159 inv dt:10.08.2020

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Fifty Only

₹ 11,650.00

Approved by

Receiver's Signature

Prepared by: keerthana

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

Payment Voucher

No. : **PAY/10481**

Dated : 21-Aug-2020

Particulars	Amount
Account : SUP-SOCIAL DNA	**1,09,520.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Social DNA towards purchase of digital media marketing retainer,facebook ads,google ada vide bill no:130 inv dt:03.08.2020

Amount (in words) :
Indian Rupees One Lakh Nine Thousand Five Hundred Twenty Only **₹ 1,09,520.00**

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10482** Dated : **21-Aug-2020**

Particulars	Amount
Account :	
SUP-SOCIAL DNA	**14,030.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Social DNA towards purchase of monthly retainer, facebook paid marketing vide bill no:153 inv dt:03.08.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Thirty Only

₹ 14,030.00

Prepared by: keerthana   Approved by   Receiver's Signature

DIESEL PUMP-LOG BOOK

Name and number of pump:							
Capacity	5 HP						
Date	Time	Fuel in litres	Refueled by Name	Signature	Remarks	Security Sign	Admin/Audit sign
A	B	C	D	E	F	G	H
03/07/20	(09:30) TO (5:30)	2.16	Rajesh	[illegible]			
17/07/20	(09:00) TO (06:00)	5.03	Rajesh	[illegible]			
18/07/20	(9:40) TO (5:40)	〃	Rajesh	[illegible]			Harini
19/07/20	(09:30) TO (06:00)	3.76	Rajesh	[illegible]		[illegible]	
20/07/20	(10:00) TO (06:00)	〃	Rajesh	[illegible]			

200/-
400/-
120/-

870/-

870/-

APPROVED BY
08 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
12 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Transfer to Bpel A/c

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

Payment Voucher.

Dated : **21-Aug-2020**

No. : **PAY/10483**

Particulars	Amount
Account : SP BPCL-Ecms	**870.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being online payment to BPCL towards petrol expenses of Y Rajesh for the period of 03.07.2020 to 20.07.2020

Amount (in words) :
Indian Rupees Eight Hundred Seventy Only **₹ 870.00**

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10484**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**35,000.00**
CONT-Pointec Associates Const Contractor	**1,68,000.00**
TDS-1.5% Contract	**(-)3,045.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to Pointec Associates towards advance payment **Amount (in words) :** Indian Rupees One Lakh Ninety Nine Thousand Nine Hundred Fifty Five Only	**₹ 1,99,955.00**

Prepared by: keerthana   Approved by   Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointech Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20.08.2020			
	From:	13.08.2020	To:	19.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	36	575	20,700.00
2	Civil Work	Male Helper	36	400	14,400.00
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				35,100.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Date	20.08.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 AUG 2020
SACHIN MALVE

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		D.Shankar					
Company name:		GVRC					
Project name:		Innopolis					
Date:		20.08.2020					
Period		From	13.08.2020	to	19.08.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	13.08.2020	46	6.00	M3	4,000.00	24,000.00
2	RMC (M25)	13.08.2020	47	6.00	M3	4,000.00	24,000.00
3	RMC (M25)	13.08.2020	48	6.00	M3	4,000.00	24,000.00
4	RMC (M25)	13.08.2020	49	6.00	M3	4,000.00	24,000.00
5	RMC (M25)	13.08.2020	50	6.00	M3	4,000.00	24,000.00
6	RMC (M25)	13.08.2020	51	6.00	M3	4,000.00	24,000.00
7	RMC (M25)	13.08.2020	52	6.00	M3	4,000.00	24,000.00
	Total						
	Payment recommended by project manager:						1,68,000
	Payment approved by MD:						1,68,000
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	20.08.2020						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
21 AUG 2020
SACHIN MALVE

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

Payment Voucher

No. : **PAY/10485**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**53,000.00**
TDS-.75% Contract	**(-)398.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Mohd Asim towards advance payment	
Amount (in words) :	
Indian Rupees Fifty Two Thousand Six Hundred Two Only	
	₹ 52,602.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Md.Ishaq			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20.08.2020			
	From:	13.08.2020	To:	19.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	50	575	28,750.00
2	Civil Work	Male Helper	60	400	24,000.00
3	Civil Work	Female Helper	-	350	-
4	RCC Work	Mason		550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				
	Payment recommended by project manager:				52,750.00
	Payment approved by MD:				
	Prepared by:				
Name	Radhika		Approved by:		MDs approval
Date	20.08.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
21 AUG 2020
SACHIN MALVE

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Md.Ishaq			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20.08.2020			
	From	13.08.2020	To	19.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-			
2	Tractor		0	Hrs	
3	Hitachi		0	0	-
4	Compressor		0		-
4	Tipper		0		-
5					-
6					-
7					
8					
9					
10					
11					
12					
	Total				
	Harini				-
	Prepared by:				
Name	Radhika		Approved by:		MDs approval
Sign					
Date	20.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Md.Ishaq					
Company name:		GVRC					
Project name:		Innopolis					
Date:		20.08.2020					
Period		From	13.08.2020	to	19.08.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:						
Name	Radhika		Approved by:		MDs approval		
Date	20.08.2020						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.P.V.T.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

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

Payment Voucher

No. : **PAY/10486**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
CONT-D.Shankar	**26,000.00**
TDS-.75% Contract	**(-)195.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amt transfer to D. Shankar towards advance payment	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Eight Hundred Five Only	
	₹ 25,805.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		D.Shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20.08.2020			
	From:	13.08.2020	To:	19.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	24	575	13,800.00
2	Civil Work	Male Helper	30	400	12,000.00
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				
	Payment recommended by project manager:				25,800.00
	Payment approved by MD:				
	Prepared by:				
Name	Radhika		Approved by:		MDs approval
Date	20.08.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
21 AUG 2020
SACHIN MALVE

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		D.shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20.08.2020			
	From	13.08.2020	To	19.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
	Harini				-
	Prepared by:				
Name	Radhika		Approved by:		MDs approval
Sign					
Date	20.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		D.Shankar					
Company name:		GVRC					
Project name:		Innopolis					
Date:		20.08.2020					
Period		From	13.08.2020	to	19.08.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	20.08.2020						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

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

Payment Voucher

No. : **PAY/10487**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
SUP Gautham Enterprises	**1,490.00**
SUP Gautham Enterprises	**3,725.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Gautham Entreprises towards payment of Bill no-308	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Fifteen Only	
	₹ 5,215.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

SUP Gautham Enterprises
Ledger Account

1-Apr-2020 to 24-Aug-2020

Date		Particulars	Vch Type		Vch No.	Debit	Credit
1-6-2020	By	**(as per details)**	**Purchase**		PUR/10025		3,725.00
		Consumables 18%		**3,156.75 Dr**			
		Input CGST		**284.11 Dr**			
		Input SGST		**284.11 Dr**			
		OIE-Rounding Off		**0.03 Dr**			
		Being nescafe signature premix,neatea lemon tea purchased from Gautham Enterprises vide bill no:23 inv dt:21.05.2020 po.no:67192 po.dt:16.05.2020					
8-7-2020	By	**(as per details)**	**Purchase**		PUR/10140		3,725.00
		Sundry Purchases 18%		**3,156.75 Dr**			
		Input CGST		**284.11 Dr**			
		Input SGST		**284.11 Dr**			
		OIE-Rounding Off		**0.03 Dr**			
		Being Amount Credit to Gautham Enterprises towards Purchase of Nescafe Vide Bill No-167 Po No-67972					
11-7-2020	To	**BANK-Yes Bank -009763700002820**	**Payment**		PAY/10297	3,725.00	
		NEFT	11-7-2020	3,725.00 Cr			
		Being amt trt to Gautam Enterprises towards amount bill no:167					
17-8-2020	By	**(as per details)**	**Purchase**		PUR/10207		1,490.00
		Consumables 18%		**1,262.70 Dr**			
		Input CGST		**113.64 Dr**			
		Input SGST		**113.64 Dr**			
		OIE-Rounding Off		**0.02 Dr**			
		Being Amount Credited to Gautham Enterprises towards purchase of Tea powder,coffee powder vide bill no:308 inv dt:07.08.2020 po.no:69379 po:dt:07.08.2020					
24-8-2020	To	**BANK-Yes Bank -009763700002820**	**Payment**		PAY/10486	5,215.00	
		Being Amount Transfer to Gautham Entreprises towards payment of Bill no-308					
						8,940.00	**8,940.00**

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

Payment Voucher

No. : **PAY/10488** Dated : **24-Aug-2020**

Particulars	Amount
Account : SUP-Summit Sales LLP	**1,151.17**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to Summit Sales LLP towards as per credit balance **Amount (in words) :** Indian Rupees One Thousand One Hundred Fifty One and Seventeen paise Only	**₹ 1,151.17**

Prepared by: keerthana Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 463

Date : 20-08-2020

Contractor Name	From Date	To Date
Radha krishna	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Payment Against credit balance credit balance=38295	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Rupees : Ninteen Thousand Eight Hundred Fifty Only. **Net Amount :**	**19850.00**

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
21 AUG 2020
SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

10489

Payment Voucher

No. : **PAY/10488**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
CONT- Radha Krishna	**20,000.00**
TDS-.75% Contract	**(-)150.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amt Trt to Radha Krishna towards as per credit balance	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10490**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
CONT-R.Swapna on A/c	**1,00,000.00**
TDS-.75% Contract	**(-)750.00**
Through :	
BANK-Yes Bank -009763700002620	
On Account of :	
Being AMount Transfer to R. Swaons towards as per credit balance	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 464

Date : 20-08-2020

Contractor Name	From Date	To Date
R.anjaiah	13-08-2020	19-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT	
On A/c Description : Payment Against Credit balance Credit balance=38600		400000.00	100000
Department Description :		0.00	
Job Work Description :		0.00	
	Total Amount %	400000.00	100000
	TDS : @ 0.75	3000.00	750
	Less Rent :	0.00	
	Less Loan :	0.00	
Other Deductions Description :		0.00	
Rupees : Three Lakh(s) Ninty Seven Thousand Only.	**Net Amount :**	397000.00	99250

Certified by: Radhika ADMIN MANAGER G.V.R.C.PVT.LTD.

APPROVED BY 20 AUG 2020 G. Venkatesh Project Manager

APPROVED BY 21 AUG 2020 SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/10491**

Dated : **24-Aug-2020**

Particulars	Amount
Account :	
SP Malve Sachin Durgadas	**50,000.00**
TDS-7.5% Professional Charges	**(-)3,750.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to M Sachin Durgadas towards Consultancy charges	
Amount (in words) :	
Indian Rupees Forty Six Thousand Two Hundred Fifty Only	
	₹ 46,250.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10493**

Dated : 25-Aug-2020

Particulars	Amount
Account :	
SUP-Sri Laxmi Ganesh Steels & Hardware	**644.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:555098 Bein Chq issued to Sri Laxmi Ganesh Steels & Hardware towards purchase of MS Gazette Plates vide PO.No:69750 dt:29.08.2020	
Amount (in words) :	
Indian Rupees Six Hundred Forty Four Only	
	₹ 644.00

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Sri laxmi Ganesh steels & Hardware		
Towards	purchase of MS Gazette plates		
Amount	644.	Payment / cheque date	29/8/20.
Payment from company	GV Research Centers pvt Ltd.		
Project	Innopolis.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	69750	Requisition no.	163129.
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date 21/8/20
T.D. Murthy			21/8

APPROVED BY
25 AUG 2020
SOHAM MODI
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.

Purchase Order

21-08-2020 14:19:36

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	69750	163129
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *4" x 4" x 6mm thick - 12 nos*	8.40	65.00	0.00	18.00	644.28
Rupees : Six Hundred Fourty Four and Paise Twenty Eight Only.					**Total Order Value . . .**	**644.28**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate 700gms.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 644/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of hoarding.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ______________________

Date : __/__/____

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

Payment Voucher

No. : **PAY/10494** Dated : **25-Aug-2020**

Particulars	Amount
Account :	
SUP-Sri Laxmi Ganesh Steels & Hardware	**5,959.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Chq.no:555098 Being Chq issued to Sri Laxmi Ganesh Steels & Hardware towards purchas eof MS Hinges Vide PO.No:69746 dt:29.08.2020

Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Fifty Nine Only

₹ 5,959.00

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Sri laxmi Ganesh steels & Hardware.		
Towards	Purchase of MS hinges.		
Amount	5,959/-	Payment / cheque date	29/8/20.
Payment from company	GV Research Centers pvt ltd.		
Project	Innopolis.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	69746.	Requisition no.	163135
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date 21/8/20
T.D. Ndulwe		[signature]	21/8

APPROVED BY
25 AUG 2020
SOHAM MODI
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.

Purchase Order

 21-08-2020 16:10:01

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	69746	163135
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos *Lorry hinges - 3"*	50.00	45.00	0.00	18.00	2,655.00
2	6092 - Miscellaneous - Wheelset - Other - Nos *Gate sliding wheel - 3"*	10.00	280.00	0.00	18.00	3,304.00
	Rupees : Five Thousand Nine Hundred Fifty Nine Only.				**Total Order Value . . .**	**5,959.00**

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,959/- to be pay vide ~~cheque no. , dtd.~~
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY/10496** Dated : **25-Aug-2020**

Particulars	Amount
Account :	
SUP-Vaishnavi Agencies	**11,460.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:555100 Being Chq issued to Vaishnavi Agencies towards purchase of AC sheet (100% Advance Payment) vide PO.No:69769 dt:28.08.2020	
Amount (in words) :	
Indian Rupees Eleven Thousand Four Hundred Sixty Only	**₹ 11,460.00**

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Vaishn Agency		
Towards	Purchase of AC Sheet		
Amount	11460/-	Payment / cheque date	28/8/20
Payment from company	~~GVRC~~		
Project	Impeding		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	~~☐ No~~	
PO/WO no.	69769	Requisition no.	163125
Remarks/ Desc.	100 % Advance		

Requested by:	Approved by:	Sign	Date
T. Shah			
			24/8/20
			24/8

APPROVED BY
25 AUG 2020
SOHAM MODI
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.

Purchase Order

 24-08-2020 4:39:43 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vaishnavi Agencies
#6-2-113/4 New Bhoiguda Secunderabad-3.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No	69769	163125
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *Slopping side 1feet, length 1 mtr - full round ridges*	15.00	260.00	0.00	0.00	3,900.00
2	6001 - Miscellaneous - AC sheet - other - nos *10' x 3 1/2"*	12.00	630.00	0.00	0.00	7,560.00
					Total Order Value . . .	**11,460.00**

Rupees : Eleven Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Vaishnavi Agencies*

Name : ________________ Name : ________________ Date : __/__/____

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

Payment Voucher

No. : **PAY/10497** Dated : 25-Aug-2020

Particulars	Amount
Account :	
SP-Ajay Mehta	**18,232.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:555101 Being Chq issued to Ajay Mehta towards consultancy charges vide bill no:GST/2020-21/2 inv dt:14.05.2020	
Amount (in words) :	
Indian Rupees Eighteen Thousand Two Hundred Thirty Two Only	**₹ 18,232.00**

25/08/2020

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10499**

Dated : 26-Aug-2020

Particulars	Amount
Account : SP Vagdevi Enterprises	**20,278.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Chq.no:555102 Being Chq issued to Vagdevi Enterpersis towards robo sand for the period 25-06-2020 to 01-07-2020	
Amount (in words) : Indian Rupees Twenty Thousand Two Hundred Seventy Eight Only	
	₹ 20,278.00

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10500**

Dated : **27-Aug-2020**

Particulars	Amount
Account :	
SP Seven Hills Enterprises	**1,313.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Seven hills Eneterprise towarsd Xerox expenses vid eno:949 inv dt:26.08.2020	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Thirteen Only	**₹ 1,313.00**

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10502**

Dated : **27-Aug-2020**

Particulars	Amount
Account :	
ECARD-Raghu Expenses Card	**5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:555104 Being Chq issued to Summit Sales LLP towards purchase of Bicycle vide po.no:67982	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10504** Dated : 28-Aug-2020

Particulars	Amount
Account :	
SP-Modi Properties Pvt Ltd	**1,01,150.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to MOdi Properties Pvt Ltd towards Admin Service Charges vide bill no:10089 inv dt:26.08.2020

Amount (in words) :
Indian Rupees One Lakh One Thousand One Hundred Fifty Only

₹ 1,01,150.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10505** Dated : 28-Aug-2020

Particulars	Amount
Account :	
SP-Modi Properties Pvt Ltd	**1,01,150.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Modi Properties Pvt Ltd towards Admin Service Charges vide bill no:10096 inv dt:26.08.2020

Amount (in words) :
Indian Rupees One Lakh One Thousand One Hundred Fifty Only **₹ 1,01,150.00**

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10507** Dated : 29-Aug-2020

Particulars	Amount
Account : SUP-Sri Bhavani Ads	**5,862.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sri Bhavani Ads towards payment vide bill no-2020-21/39	
Amount (in words) : Indian Rupees Five Thousand Eight Hundred Sixty Two Only	**₹ 5,862.00**

Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10506** Dated : 29-Aug-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**45,000.00**
CONT-Pointec Associates Const Contractor	**8,000.00**
TDS-1.5% Contract	**(-)795.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Pointec Associates towards advance payment

Amount (in words) :
Indian Rupees Fifty Two Thousand Two Hundred Five Only **₹ 52,205.00**

Approved by Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		27.08.2020			
	From:	20.08.2020	To:	26.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	54	575	31,050.00
2	Civil Work	Male Helper	36	400	14,400.00
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				45,450.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Date	27.08.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 AUG 2020
G. Venkatesh
Project Manager

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
28 AUG 2020
SACHIN MALVE

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointech Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		27.08.2020			
	From	20.08.2020	To	26.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
					-
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Sign					
Date	27.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

27 AUG 2020

G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		27.08.2020					
Period		From	20.08.2020	to	26.08.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks	25.08.2020	1665	400.00	no's	20.00	8,000.00
	Total						
	Payment recommended by project manager:						8,000
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	27.08.2020						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
28 AUG 2020
SOHAM [illegible]
MANAGING DIRECTOR

APPROVED BY
27 AUG 2020
G. Venkatesh
Project Manager

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

Payment Voucher

No. : **PAY/10508** Dated : 29-Aug-2020

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**867.00**
SUP-Summit Sales LLP	**354.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amount Transfer to Summit Sales as per credit balance vide bill no -12746,12747

Amount (in words) :
Indian Rupees One Thousand Two Hundred Twenty One Only **₹ 1,221.00**

Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10509**

Dated : 29-Aug-2020

Particulars	Amount
Account :	
CONT- Radha Krishna	**10,000.00**
TDS-.75% Contract	**(-)75.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being Amt Trt to Radha Krishna towards as per credit balance

Amount (in words) :
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only **₹ 9,925.00**

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 472

Date : 27-08-2020

Contractor Name	From Date	To Date
Radha krishna	20-08-2020	26-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : payment against credit balance Credit balance=18295.		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0.75	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9925.00**
Rupees : Nine Thousand Nine Hundred Twenty Five Only.		

Audit team approval required

Certified by:
Harini
ADMIN MANAGER
G.V.R.C.PVT.LTD

APPROVED BY
27 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
28 AUG 2020
SACHIN MALVE

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/10510** Dated : 29-Aug-2020

Particulars	Amount
Account :	
CONT-Sakeena	**20,000.00**
TDS-.75% Contract	**(-)150.00**

Through :
BANK-Yes Bank -009763700002820

On Account of :
Being AMount Transfer to Sakeena Towards Advance Payment

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only **₹ 19,850.00**

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10511**

Dated : 29-Aug-2020

Particulars	Amount
Account : SUP-KNR Infra Projects	**34,800.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Chq.no:555106 Being Chq issued to KNR Projects towards purchase of M7.5 Grade vide bill no-034/KNR/2020-21 Po.no:69017	
Amount (in words) : Indian Rupees Thirty Four Thousand Eight Hundred Only	**₹ 34,800.00**

Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 474

Date : 27-08-2020

Contractor Name	From Date	To Date
Sakeena (Welder)	20-08-2020	26-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00
Mason	2.00	1300.00	650.00	650.00	0.00	0.00	0.00	0.00
Totals...	4.00	2100.00	650.00	1450.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Advance payment against work done for main gate and fixing frames for pumps.	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Rupees : Ninteen Thousand Eight Hundred Fifty Only. **Net Amount :**	**19850.00**

Audit Team approval required

Certified by:
Harini
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
27 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
28 AUG 2020
SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/10512** Dated : **29-Aug-2020**

Particulars	Amount
Account :	
SP Vagdevi Enterprises	**57,820.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:555107 Being Chq issued to Vagdevi Enterprises towards for wall at 2727 block and pcc at 5600E and other site use purpose for the period 20-08-2020 to 26.08.2020	
Amount (in words) :	
Indian Rupees Fifty Seven Thousand Eight Hundred Twenty Only	
	₹ 57,820.00

Prepared by: keerthana

Approved by

Receiver's Signature