

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 - in lakhs														
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	Left
4	Uppender	7,640	12,917	7,305	27,862	1,045	26,817	4,470	4,470	4,470	4,470	4,470	4,470	Left
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	Left
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	Left
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	Left
8	Shivnand	16,110	13,877	11,865	41,852	1,569	40,283	6,714	6,714	6,714	6,714	6,714	6,714	Left
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	Left
10	Rajyalakshmi	15,397	21,745	17,130	54,272	2,035	52,237	8,706	8,706	8,706	8,706	8,706	8,706	Left
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	Left
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	Left
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	Left
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	Satyamaryana	4,330	-	-	4,330	162	4,168	695	695	695	695	695	695	Left
17	Van Sai	2,770	11,427	-	20,047	752	19,295	3,216	3,216	3,216	3,216	3,216	3,216	Left
18	Krishnaveni	-	-	-	3,105	116	2,989	498	498	498	498	498	498	Left
19	Ramakrishna	-	-	-	8,625	323	8,302	1,384	1,384	1,384	1,384	1,384	1,384	Left
20	Keerthana	-	-	-	7,385	277	7,108	1,185	1,185	1,185	1,185	1,185	1,185	Left
21	Umakanth	-	-	-	6,630	249	6,381	1,064	1,064	1,064	1,064	1,064	1,064	Left
22	Nagmalleswar	-	-	-	9,200	345	8,855	1,476	1,476	1,476	1,476	1,476	1,476	Left
23	Vijay	-	-	-	5,180	194	4,986	831	831	831	831	831	831	Left
		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.

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

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

No. : PAY10453

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.					

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
4 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/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

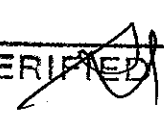
Approved by

Receiver's Signature

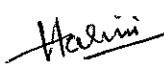
Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Pointec associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		13.08.20			
From:		06.08.20	To:	12.08.20	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Mason	72	575	41,400.00	
2 Civil Work	Male Helper	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. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 13 AUG 2020
 G. Venkatesh
 Project Manager

VERIFIED BY

 13 AUG 2020
 V. RAVI
 MANAGER-AUDIT

APPROVED BY
 14 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

Confirmed by:

 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	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
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. Recoemend 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

ADDITIONAL MANAGER

GVRC OFFICE

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							32,000
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. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
14 AUG 2020
SACHIN MALVE
MANAGING DIRECTOR

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

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

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
14 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/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:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

35,100/-

APPROVED BY
08 AUG 2020
SOHAM MOJI
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:



ADMM 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	Vaishan Agary		
Towards	Purchase of AC Sheets		
Amount	14100/-	Payment / cheque date	10/8/20
Payment from company	CURC		
Project	Imptd		
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. Shant			6/8/20

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

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 QF 1

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 Stopping 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

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

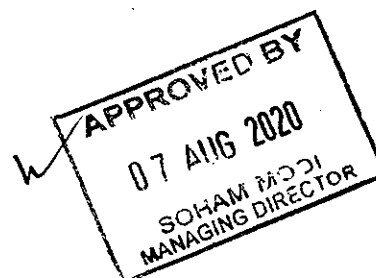
Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name : _____

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

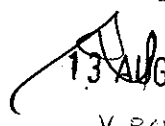
Name of contractor: D.Shankar
Company name: GVRC
Project name: Innopolis
Date: 13.08.2020
From: 06.08.2020 To: 12.08.2020

Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Mason			
2 Civil Work	Male Helper	48	575	27,600.00
3 Civil Work	Female Helper	60	400	24,000.00
4 RCC Work	Mason		350	
5 RCC Work	Male Helper		550	
6 RCC Work	Female Helper		400	
7 Earth Work	Mason		-	
8 Earth Work	Male Helper		-	
9 Earth Work	Female Helper		450	
10 Electrician	Mason		400	
11 Electrician	Male Helper		550	
12			400	
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

13 AUG 2020
G. Venkatesh
Project Manager

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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 maintainance 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

25 JUN 2020

G. JAI KUMAR
MANAGER P.W. & ADMIN

Receiver's Signature

7093179231

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

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 Khatoun

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/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) :

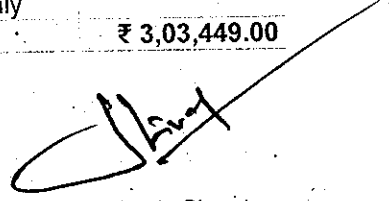
Indian Rupees Three Lakh Three Thousand Four Hundred Forty Nine Only

₹ 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

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

S 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/10480

Amount

Particulars

11,650.00

Account :

SUP-SOCIAL DNA

Through :

BANK-Yes Bank -009763700002820

On Account of :

Being Amount Transfer to Social DNA towards purchase of Wikipedia page
updatation 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

Dated : 21-Aug-2020

No. : PAY/10481

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 iny dt:03.08.2020

Amount (in words) :

Indian Rupees One Lakh Nine Thousand Five Hundred Twenty Only

₹ 1,09,520.00

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/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

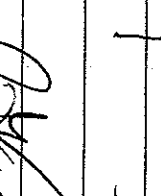
Approved by

Receiver's Signature

DIESEL PUMP-LOG BOOK

Name and number of pump:							
Capacity	SHP						
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	(9:30) to (5:30)	2.16	Rajesh	[Signature]			
01/07/20	(9:00) to (6:00)	5.03	Rajesh	[Signature]			
18/07/20	(9:40) to (5:40)	11	Rajesh	[Signature]			
19/07/20	(9:30) to (6:00)	3.76	Rajesh	[Signature]			
20/07/20	(10:00) to (6:00)	11	Rajesh	[Signature]			

APPROVED BY


APPROVED BY


APPROVED BY

08 AUG 2020

G. Venkatesh
Project Manager

~~APPROVED BY~~

~~12 AUG 2020~~

G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Dated : 24-Aug-2020

No. : PAY/10484

Particulars	Amount
Account :	35,000.00
CONT-Pointec Associates Const Contractor	1,68,000.00
CONT-Pointec Associates Const Contractor	(-)3,045.00
TDS-1.5% Contract	
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. Recommend 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
Q.V.R.C.PVT.LTD.

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager

Details of material received	
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Company name: GVRC

Project name:	GVRC Innopolis
---------------	-------------------

Date: _____

Period	20.08.2020
	From

Sl.NO	Material type	Received Date	Inward No	19.08.2020
-------	---------------	---------------	-----------	------------

	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:

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. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

Certified by:
 Perdikis
 WIN MANAGER
 APPROVED

APPROVED BY
[Signature]
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				
2 Civil Work	Male Helper	50	575		28,750.00
3 Civil Work	Female Helper	60	400		24,000.00
4 RCC Work	Mason		350		
5 RCC Work	Male Helper		550		
6 RCC Work	Female Helper		400		
7 Earth Work	Mason		-		
8 Earth Work	Male Helper		-		
9 Earth Work	Female Helper		450		
10 Electrician	Mason		400		
11 Electrician	Male Helper		550		
12			400		
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			531	
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 - 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			0 Hrs	-
2	Tractor			0	-
3	Hitachi			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. Recommend payment as per our guideline rates for hirecharges.					

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

APPROVED BY
[Signature]
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			
2 Civil Work	Male Helper	24	575	13,800.00
3 Civil Work	Female Helper	30	400	12,000.00
4 RCC Work	Mason		350	
5 RCC Work	Male Helper		550	
6 RCC Work	Female Helper		400	
7 Earth Work	Mason			
8 Earth Work	Male Helper			
9 Earth Work	Female Helper		450	
10 Electrician	Mason		400	
11 Electrician	Male Helper		550	
12			400	
Total				25,800.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:				
Name	Radhika	Approved by:	MDs approval	
Date	20.08.2020			
Note:				

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.

26/08/20
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

[illegible]

APPROVED BY
[Signature]
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	Page 1 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			
		<i>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</i>				
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			
		<i>Being Amount Credit to Gautham Enterprises towards Purchase of Nescafe Vide Bill No-167 Po No-67972</i>				
11-7-2020	To	BANK-Yes Bank -009763700002820	Payment	PAY/10297	3,725.00	
		NEFT	11-7-2020	3,725.00 Cr		
		<i>Being amt trf to Gautam Enterprises towards amount bill no:167</i>				
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			
		<i>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</i>				
24-8-2020	To	BANK-Yes Bank -009763700002820	Payment	PAY/10486	5,215.00	
		<i>Being Amount Transfer to Gautham Enterprises towards payment of Bill no-308</i>				
					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.

20-08-2020 17:51:59

Pages : 1 of 1

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
Other Deductions Description :	Total Amount %	20000.00
	TDS : @ 0.75	150.00
	Less Rent :	0.00
	Less Loan :	0.00
		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 Admin

APPROVED BY

20 AUG 2020

G. Venkatesh
Project Manager

Approved By Project Manager

APPROVED BY

21 AUG 2020

SACHIN MALVE

Approved By Accounts

Approved By Managing
Director

Receiver's Signature _____

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.

20-08-2020 17:51:59

Pages : 1 of 1

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

On A/c Description :

Payment Against Credit balance
Credit balance=38600

AMOUNT

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:

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

Approved By Admin

APPROVED BY

20 AUG 2020

G. Venkatesh
Project Manager

Approved By Project Manager

APPROVED BY

21 AUG 2020

SACHIN MALVE

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 Centres Pvt Ltd.		
Project	Innapolis.		
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
T.D. Mulla			21/8/20

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.

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

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

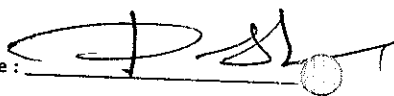
Terms and Conditions :-

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
Penalty 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 :



Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

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

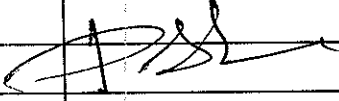
₹ 5,959.00

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	Pinnopolis.		
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
T.D. N. Puley			21/8/20
			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

Page(s) 1 Of 1

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, Kavadi guda 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

Penalty 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. ~~etc.~~

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

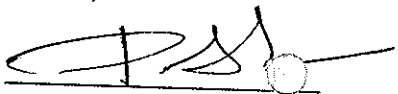
Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

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	Vaish- Ag-ig		
Towards	P-ck of Ac sheet		
Amount	11460/-	Payment / cheque date	28/8/20
Payment from company			
Project	CVR C Indy		
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 % Ad-ge		
Requested by:	Approved by:	Sign	Date
T. Sh-L			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

Page(s) 1 Of 1

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 Slipping 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
Rupees : Eleven Thousand Four Hundred Sixty Only.					Total Order Value ... 11,460.00

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

Penalty 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

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 Enterprises 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 :

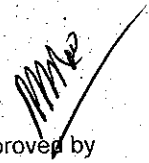
Being Amount Transfer to Modi Properties Pvt Ltd towards Admin Service
Charges vide bill no:10096 inv dt:26.08.2020

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

GV Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 29-Aug-2020

No. : PAY/10506

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

Through :

BANK-Yes Bank -009763700002820

On Account of :

Being Amount Transfer to Pointec Associates towards advance payment

Amount (in words) :

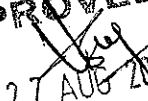
Indian Rupees Fifty Two Thousand Two Hundred Five Only

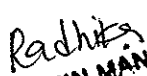
₹ 52,205.00

Approved by

Receiver's Signature

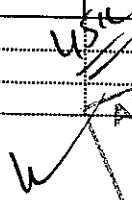
Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		27.08.2020			
From:		20.08.2020	To:	26.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	54	575	31,050.00
2	Civil Work	Male 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. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 27 AUG 2020
 G. Venkatesh
 Project Manager

Certified by:

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

APPROVED BY

 28 AUG 2020
 SACHIN MALVE

APPROVED BY

 28 AUG 2020
 SOHAM PURO
 MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointech Associates			
Company name:		GVRC			
Project name:		Imopolis			
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			0	-
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. Recommend payment as per our guideline rates for hirecharges.					

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

GV 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 :	10,000.00
CONT- Radha Krishna	
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.

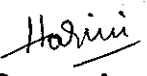
Advice for Payment No : 472

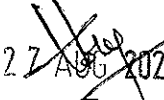
Date : 27-08-2020

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 % TDS : @ 0.75 Less Rent : Less Loan :	10000.00 ✓
	75.00 ✓
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount : Rupees : Nine Thousand Nine Hundred Twenty Five Only.	9925.00 ✓

Audit Team approval required

Certified by:

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 :	20,000.00
CONT-Sakeena	(-)150.00
TDS-.75% Contract	

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

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.

27-08-2020 03:25

Pages : 1 of 1

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 : Nineteen Thousand Eight Hundred Fifty Only.		
Net Amount :		19850.00 ✓

Advt Team approval required

Certified by:

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

Approved By Admin

APPROVED BY

 27 AUG 2020
G. Venkatesh
Project Manager

Approved By Project Manager

APPROVED BY

 28 AUG 2020
SACHIN MALVE

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