

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10940

Dated : 23-Nov-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	20,000.00
TDS-1.5% Contract	(-)300.00
Through :	
BANK-Yes Bank -000763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Nineteen Thousand Seven Hundred Only	
	₹ 19,700.00

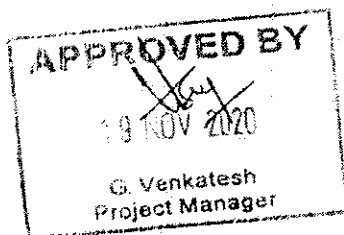
Prepared by: keerthana

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		19.11.2020			
From		12.11.2020	To:	18.11.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	24	575	13,800.00
2	Civil Work	Male Helper	12	400	4,800.00
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					18,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Date	19.11.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Note: Amount of 5500/- to be debit to ms. pointec associates.



Details of hire charges

Company name: GYRC

Date: 19.11.2020

From 12.11.2020

18.11.2020

Total

Prepared by:

Approved by:

MDs approval

Name	P. Harini
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Date	19.11.2020
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Note:

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

Annexure - c -Send Weekly

Details of material received

Name of contractor: pointec Associates

Company name: GVRC

Project name: Innopolis

Date: 19.11.2020

Period From 12.11.2020 to 18.11.2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
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1 RMC (M25)

2 RMC (M25)

3 RMC (M25)

4 RMC (M25)

5

6

7

8

9

10

11

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name P.Harini

Date 19.11.2020

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.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10217

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,500.00	
To JWUD-Labour Charges		2,200.00
To JWUD-Allowance for Equipment		2,200.00
To JWUD-Allowance for Consumables		1,100.00
On Account of : Being amount debited to Pointec Associates towards as per annexures dt:19.11.2020 to 12.11.2020		
	₹ 5,500.00	₹ 5,500.00

Prepared by: keerthana


Approved by