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 -009763700002820	
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					
	Tota				
	Payment recommended by project manager:				18,600.00
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Harini				
Date	19.11.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Note:) Amount of 5500/- to be debit to Ms. pointeck associates.

20k

APPROVED BY
19 NOV 2020
G. Venkatesh
Project Manager

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - B -Send Weekly

Details of hire 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.	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	P.Harini				
Date	19.11.2020				

Note:

1. Attach hirecharges summary from database
2. Recoomend 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		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	-	-	#VALUE!	-	-	-
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. Recoomend 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	*Dr*	**5,500.00**	
To JWUD-Labour Charges			**2,200.00**
To JWUD-Allowance for Equipment			**2,200.00**
To JWUD-Allowance for Conumables			**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