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

Journal Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-9-2020	CONT-Kranti Constructions -Const Contract	Journal	JOU/10101	50,000.00	
2-9-2020	CONT-Kranti Constructions -Const Contract	Journal	JOU/10102	733.00	
2-9-2020	CONT-Kranti Constructions -Const Contract	Journal	JOU/10103	5,558.00	
3-9-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10104	3,650.00	
3-9-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10105	8,000.00	
4-9-2020	PROMOUD-Print Media	Journal	JOU/10106	1,819.00	
7-9-2020	SP-Ushodaya Enterprises Private Limited	Journal	JOU/10107	3,087.00	
7-9-2020	Sundry Purchases-URD	Journal	JOU/10108	920.00	
7-9-2020	SUP-Deccan Chronicle Holding Unlimited	Journal	JOU/10109	3,968.00	
7-9-2020	SP-Ushodaya Enterprises Private Limited	Journal	JOU/10110	3,087.00	
7-9-2020	SUP-Benefit ,Coleman & Co.Ltd	Journal	JOU/10111	1,470.00	
8-9-2020	OEUD-House Keeping Services	Journal	JOU/10112	11,872.00	
8-9-2020	OEUD-Gardening Services	Journal	JOU/10113	21,192.00	
11-9-2020	OEUD-Security Charges	Journal	JOU/10114	23,464.00	
11-9-2020	OEUD-Security Charges	Journal	JOU/10115	30,079.00	
11-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10116	11,852.00	
11-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10117	5,360.00	
11-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10118	4,000.00	
11-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10119	5,000.00	
11-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10120	19,200.00	
12-9-2020	OE-Misc. Expenses	Journal	JOU/10121	250.00	
14-9-2020	OE- Transport Charges	Journal	JOU/10122	1,850.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10123	605.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10124	2,400.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10125	500.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10126	200.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10127	763.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10128	500.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10129	500.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10130	500.00	
16-9-2020	OE-Misc. Expenses	Journal	JOU/10131	605.00	
25-9-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10132	4,365.00	
25-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10133	1,491.00	
26-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10134	3,000.00	
26-9-2020	OE-Petrol/oil/diesel	Journal	JOU/10135	15,000.00	
28-9-2020	OE-Misc. Expenses	Journal	JOU/10136	1,204.00	
30-9-2020	SAL-Salaries	Journal	JOU/10137	3,19,227.00	
30-9-2020	EMP-Maddirala Ranga Muralidhar	Journal	JOU/10138	1,800.00	
30-9-2020	EMP HARINI P	Journal	JOU/10139	865.00	
30-9-2020	EMP-Maddirala Ranga Muralidhar	Journal	JOU/10140	200.00	
30-9-2020	SAL-Welfare	Journal	JOU/10141	52,747.00	
			Total:	6,22,883.00	

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

Journal Voucher

No. : **JOU/10101** Dated : **2-Sep-2020**

Particulars		Debit	Credit
CONT-Kranti Constructions -Const Contract	*Dr*	**50,000.00**	
To CONT Kranthi Construction Mobilization			**50,000.00**
On Account of : Being Amount Transfered			
		₹ 50,000.00	**₹ 50,000.00**

Prepared by: praveenraju Approved by

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

Journal Voucher

No. : **JOU/10102**

Dated : **2-Sep-2020**

Particulars		Debit	Credit
CONT-Kranti Constructions -Const Contract	*Dr*	**733.00**	
To TDS-.75% Contract			**733.00**
On Account of : Being TDs Amount Debited (97682*.75%)			
		₹ 733.00	**₹ 733.00**

Prepared by: praveenraju

Approved by

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

Journal Voucher

No. : **JOU/10103** Dated : **2-Sep-2020**

Particulars		Debit	Credit
CONT-Kranti Constructions -Const Contract	*Dr*	**5,558.00**	
To TDS-.75% Contract			**5,558.00**
On Account of : Being TDs Amount Debited (741108*.75%)			
		₹ 5,558.00	**₹ 5,558.00**

Prepared by: praveenraju

Approved by

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

Journal Voucher

10104

No. : **JOU/~~10084~~**

Dated : **3-Sep-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**3,650.00**	
To SUP-Satish Elecrical Works			**3,650.00**
On Account of : Being Amount Credited to Satish Electrical Works Towards repairing charges inv no:3056 inv dt:24.07.2020			
		₹ 3,650.00	**₹ 3,650.00**

Prepared by: keerthana

Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Work's.		
Towards	Repairing charges.		
Amount	3,650/-	Payment / cheque date	07/09/2020.
Payment from company	GVRC		
Project	GVRC.		
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.	—	Requisition no.	—
Remarks/ Desc.	1.5 HP Motor.		

Requested by:	Approved by:	Sign	Date
	MANISH		01/09/2020

APPROVED BY
-2 SEP 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.

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Lhp MOTORS DRIVES Driven by Commitment

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

Ldk Pumps for years...

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

No. 3056

Date : 24/7/2020

M/s. G.V.R.C.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	C.V.G Pump motor. 1.5 HP R.Pm 2880 Volt 230.			
	(1) Rewinding —		2200	
	(2) 1 no Bonded		100.	
	(3) CAPACITOR.		150	
	(4) Fivb level saw		650	
	(5) Pump Repiar with.		750	
	DC / 1396. (B) 1000 = 1069			
	3650/-			
		TOTAL	3850	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68828 Date 3/8

For SATISH ELECTRICAL WORKS

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

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

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

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 3057

Date : 24/7/2020

M/s. G.V.R.C.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	G.V.G Pump motor. 2 HP. R.PM 2880 Vol 230. Repairing			
	(1) Cutter net —		1500	
	(2) motor Hitting winding		750	
	(3) Oil Seal new.		900	
	(4) 2000 Bearing		350	
	(5) nut Bolts —		150	
	(6) CAPACITOR		150	
	(7) Pump Repaire with fitting —		750	
	DC/1396 (Gross 1070) TT.			
		TOTAL	4550	

MODI PROPERTIES PVT. LTD. INWARD 68861 3118 SECUNDERABAD

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386

SATISH ELECTRICAL WORKS

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

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

No. 1396

Date : 24/7/2017

M/s. G.V.RC

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G Pump motor 1.5 HP. R.P.M 2880 volt 230 (1) Rewinding (2) 100 Bearing (3) CAPACITOR - (4) Field Iron Sr. (5) Pump Repair (Q100 = 1069)	9705720573 ~~[illegible]~~ 9908659252	1200
(2)	CVG Pump Motor 2 HP (1) Cutter No. 2 (2) Motor Fittings (3) Oil Seal (4) 2 No Bearing (5) Pump ... (6) Foot Bar (Welding...)	Q100	1200
		TOTAL 1070	2000

900 13/18.

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386

SATISH ELECTRICAL WORKS

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

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

No. 1396

Date : 24/7/2020

M/s. G. V. R C.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.G Pump Motor 1.5 HP. R.Pm 288 Vol 230 (1) Rewinded (2) 1100 Bonded (3) CAPACITOR - (4) Field Journey (5) Pump Repairing (@ 1700 = 1069)	9705720873.	1100
(2)	C.V.G Pump Motor 2 HP (1) Cutting Nut (2) Motor fitting (3) Oil Seal (4) 2 Nos Bearing @ 500 (5) Pump fan	1070	1000
		TOTAL	2100

(6) Foot Bearing
Cuspinon -

INWARD
Inward No: 1583 Dt: 25/07/20
Dt: 13.10.
MRN No:
Sign:
Received By: Security
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40/44
Date 29/7
Sign.

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GVRC				
Site:	INNOPOLIS				
Prepared by	Minish	Date:	20.07.2020	Sign:	
Item Description	Mono Block 2HP				
New item cost	20000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	3850	Estimate date	20.07.2020		
Amount approved	3650				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	20.07.2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Phone : 27542386
Cell : 9866864053

SATISH ELECTRICAL WORKS

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

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Date : 18/7/2020.

G. V. R. G

Q. No 1069.

G.V.G Pump meter. 1.5 HP.
R.P.M 1880 volt 230

(1) Rewinded — 2200
(2) 1 No Bemical - 100.
(3) CAPACITOR. — 150
(4) Fivld level. gase. 650
(5) Pump Refined with fite. 750

3650/- 3850

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

Ho bill!

Journal Voucher

Dated : **3-Sep-2020**

No. : **JOU/10105**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**8,000.00**	
To SUP-Sri Balaji Engineering Works			**8,000.00**
On Account of : Being Amount Credited to Sri Balaji Engineering Works towards purchase of repairing of motor inv dt:30.07.2020		**₹ 8,000.00**	**₹ 8,000.00**

Approved by

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

Journal Voucher

10106

No. : **JOU/~~10087~~**

Dated : **4-Sep-2020**

Particulars		Debit	Credit
PROMOUD-Print Media	*Dr*	**1,819.00**	
To SP Seven Hills Enterprises			**1,819.00**
On Account of : Being Amount Credited to Seven Hills towards Xerox Expenses for the month of Aug-20 inv no:962			
		₹ 1,819.00	**₹ 1,819.00**

Prepared by: keerthana

Approved by

CASH BILL Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. 962 Date : ....

M/s G V Research Centers Pvt Ltd

S.No.	PARTICULARS	Rate	Amount Rs.	Ps.
	August Dues		1819	00
	APPROVED BY 02 SEP 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			
		TOTAL	1819	00

Signature

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

Journal Voucher

10107

No. : **JOU/~~10093~~**

Dated : **7-Sep-2020**

Particulars		Debit	Credit
SP-Ushodaya Enterprises Private Limited	*Dr*	**3,087.00**	
To ECARD-G. Jai Kumar Expenses Card			**3,087.00**
On Account of : Being Amount Credited to Summit Sales LLP Common Expenses towards purcgase of Ads for Architecture vide bill no:10110121091099 inv dt:110.08.2020			
		₹ 3,087.00	**₹ 3,087.00**

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name	G. Jai Kumar	Statement date	04/09/2020
Prepared by	G. Jai Kumar	Sign	
From period	03/09/2020	To period	04/09/2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP COMMON EXPENSES		(G.V.R.C) VSHODAYA ENTERPRISES PVT LTD	3087	☒Y ☐N	☐Y ☒N
2.					☐Y ☐N	☐Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total					

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

Transfer to SSLLP common Expenses.

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY 04 SEP 2020 G. JAI KUMAR		APPROVED BY 05 SEP 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	
Date:				

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

Jaiten Card

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ______________

A/c. G.V.R.C. PVT LTD Date : 03/09/2020

	Rs.	Ps.
Paid to USHODAYA ENTERPRISES PVT LTD		
towards Paper Ads for Architecture	3087	00
Bill no:- 10/10/2/09/099		
Rupees Three Thousand Eighty seven		
Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	3087	00

APPROVED BY
04 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by Approved by Receiver's Signature

USHODAYA ENTERPRISES PRIVATE LIMITED
(Publication Division)
Regd. Off: Somajiguda, Hyderabad - 500082
Unit Office : SP-1, Eenadu building,Anajpur-501512
GST NO :36AAACU2690P1ZS - Website: www.eenadu.net
Unit : HYDERABAD
ADVANCE RECEIPT VOUCHER

Receipt No : 10110121091099 **Receipt Unit : HYDERABAD** **Receipt Date : 11-Aug-2020**

Name & Address

Name : G V RESEARCH CENTERS PVT LTD
Address : ,,
State : **Telangana**
State Code : **36**
GST/UniqueID : **36AAHCG4562D1ZP**

Payment Details

Received with thanks a sum of Rupees 3087.00

Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
Online	33001474		3087.00	UBI, SAIFABAD

IN CASE OF INTER-STATE SUPPLY
Place Of Supply :
State Code :
State Name :

SL	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/ EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	12-08-2020	7	2996077	Y		Cls 3 Ads Package		1050.00	1470.00
2	Sale Of Advt Space	998363	13-08-2020	7	2996077	Y		Cls 3 Ads Package		1050.00	1470.00
									Total :		2940.00

Category : JOBS / GENERAL

Leading Builder Requires Architect. Min 3 Years Experience, Good Computer Skills must. Walk-in-Interview Modi Properties, above Yamaha Showroom, MG Road, Sec'bad ✆ 040-66335551.

CGST @ 2.5	73.50
SGST @ 2.5	73.50
IGST @ 5	
	3087.00

For Ushodaya Enterprises Pvt Ltd

USHODAYA ENTERPRISES PVT. LTD. * EENADU *

Advertisement Accounts Department

E. & O.E

Cheques are subject to realisation
Online Remittances are Subject to Verification/Confirmation by the bank

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

Journal Voucher

No. : **JOU/10108** Dated : **7-Sep-2020**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**920.00**	
To ECARD-Raghu Expenses Card			**920.00**
On Account of : Being Amount Credited to Raghu Expenses Card towards purchase of MS Dummy Plates Req.no:73466			
		₹ 920.00	**₹ 920.00**

Prepared by: keerthana Approved by

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

Journal Voucher

10109

No. : **JOU/~~10097~~**

Dated : **7-Sep-2020**

Particulars		Debit	Credit
SUP-Deccan Chronicle Holding Unlimited	*Dr*	**3,968.00**	
To ECARD-D.Shiva Shankar Expenses Card			**3,968.00**
On Account of : Being Amount redited to D Shiva Shankar Expenses Card towards Paper Ads Architecture CAn no:S/2021/C00689		**₹ 3,968.00**	**₹ 3,968.00**

Approved by

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. G.V.R.C. PVT LTD Date : 21/08/2020

	Rs.	Ps.
Paid to DECCAN CHRONICLE HOLDINGS LTD		
towards Paper Ads for ARCH & INTERIOR	3968	00
DSNRS CANo:- S/2021/C00689		
Rupees Three Thousand Nine Hundred		
Sixty Eight Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	3968	00

APPROVED BY
2 1 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by　　Approved by　　Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar		Statement date	21/08/2020		
Prepared by	D. Shiva Shankar		Sign	Shiva		
From period	21/08/2020		To period	21/08/2020		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP LOGISTICS		M.S. MOTORS	900	☑Y ☐N	☐Y ☑N
2.	G.V.RC	G.V.RC	DECCAN CHORONICLE HOLDINGS	3968/	☑Y ☐N	☑Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			4868/-		

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

3968/- Transfer to SSLLP Common Expenses.

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY 21 AUG 2020 [signature]	[signature]	APPROVED BY 21 AUG 2020 SATYANARAYANA.K FINANCE MANAGER [signature]	
Date:		21/8/20		

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

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROADSECUNDERABAD
HYDERABAD 500003
Phones:2780 3930 & 2780 3870
Fax:091-040-2780 3870

TAX INVOICE

GST NO: 36AABCD6737D1Z1
SAC:998363

C A No	**S/2021/C00689**	Date	21/08/2020 15:29
Publication	DC	Ad Type	CLASSIFIED
Edition	HYDERABAD		

Name & Adderess DC0193

G.V. RESEARCH CENTERS PVT LTD

GST NO: 36AAHCG4562D1ZP

Client's Name G.V. RESEARCH CENTERS PVT LTD

Caption

Heading **SITUATION VACANT**

Sub-Heading **ARCH & INTERIOR DSNRS**

		Insertions
Size/Words	0 / 21	**22-AUG-2020**
Bold	N	**24-AUG-2020**
Color	N	**25-AUG-2020**
Tick	N	
Letter	N	
Rate Extra Charges	0	
Other Charges	0	
Taxable Amount	3780	
SGST (2.5 %)	94	
CGST (2.5 %)	94	
IGST (0 %)	0	
UTGST (0 %)	0	
Net Amount	**3968**	

Received with thanks by card

Three Thousand Nine Hundred Sixty Eight Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Adevertisement not appearing on the scheduled date will be published immediately with out intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges revceived for special page or position will be refunded.
3. Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4. Contact 27803930 Ext. 312 for Complaint/Clarifications
5.25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle Holdings Limited

Counter Clerk

TAX INVOICE
AABCD6737D1Z1
08/2020 15:29
CLASSIFIED
DC0193
LTD
Insertions
22-AUG-2020
24-AUG-2020
25-AUG-2020
for Deccan Chronicle Holdings Limited
Counter Clerk

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROADSECUNDERABAD
HYDERABAD 500003
Phones:2780 3930 & 2780 3870
Fax:091-040-2780 3870

TAX INVOICE

GST NO: 36AABCD6737D1ZI
SAC:998363

C.A. No S/2021/C00689 Date 21/08/2020 15:29
Publication DC Ad Type CLASSIFIED
Edition HYDERABAD

Name & Adderess DC0193

G.V. RESEARCH CENTERS PVT LTD

GST NO: 36AAHCG4562D1ZP

Client's Name G.V. RESEARCH CENTERS PVT LTD

Caption
Heading **SITUATION VACANT**
Sub-Heading **ARCH & INTERIOR DSNRS**

Size/Words	0 / 21	Insertions
Bold	N	**22-AUG-2020**
Color	N	**24-AUG-2020**
Tick	N	**25-AUG-2020**
Letter	N	
Rate Extra Charges	0	
Other Charges	0	
Taxable Amount	3780	
SGST (2.5 %)	94	
CGST (2.5 %)	94	
IGST (0 %)	0	
UTGST (0 %)	0	
Net Amount	**3968**	

Received with thanks by card

Three Thousand Nine Hundred Sixty Eight Rupees Only

conditions for booking

1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Adevertisement not appearing on the scheduled date will be published immediately with out intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges revceived for special page or position will be refunded.
3. Box numbered letters will be issued on production of the CASH OR CARD MEMO Only.
4. Contact 27803930 Ext. 312 for Complaint/Clarifications.
5.25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle Holdings Limited

Counter Clerk

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

Journal Voucher

10110

No. : **JOU/~~10098~~**

Dated : **7-Sep-2020**

Particulars		Debit	Credit
SP-Ushodaya Enterprises Private Limited	Dr	**3,087.00**	
To ECARD-D.Shiva Shankar Expenses Card			**3,087.00**
On Account of : Being Amount Creidted to Ushodaya Enetrprises Private Limited towards paper Ads Architecture against rec no:10110121091412 inv dt:28.08.2020		**₹ 3,087.00**	**₹ 3,087.00**

Approved by

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ______________

A/c. G.V.R.C PVT LTD Date : 03/09/2020

	Rs.	Ps.
Paid to USHODAYA ENTERPRISES PVT LTD	3087	00
towards Paper Ads for Architecture		
Bill no:- 1011d21091412		
Rupees Three Thousand Eighty seven		
Rupees only		
Paid by Cheque / Cash ✓ Cheque No. ______ Dated ______ Drawn on Bank ______	3087	00

Prepared by

APPROVED BY
04 SEP 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

USHODAYA ENTERPRISES PRIVATE LIMITED
(Publication Division)
Regd. Off: Somajiguda, Hyderabad - 500082
Unit Office : SP-1, Eenadu building,Anajpur-501512
GST NO :36AAACU2690P1ZS - Website: www.eenadu.net
Unit : HYDERABAD
ADVANCE RECEIPT VOUCHER

Receipt No : 10110121091412 **Receipt Unit : HYDERABAD** **Receipt Date : 28-Aug-2**

Name & Address

Name : G V RESEARCH CENTERS PVT LTD
Address : ,,
State : **Telangana**
State Code : **36**
GST/UniqueID : **36AAHCG4562D1ZP**

Payment Details

Received with thanks a sum of Rupees **3087.00**

Mode	CHQ/DD/CardNo	Date	Amount	Bank & Branch
Cr/Db Card	1740		3087.00	UBI, SAIFABAD

IN CASE OF INTER-STATE SUPPLY
Place Of Supply :
State Code :
State Name :

SL	Description Of Goods /Services	HSN/SAC Code	INS DATE	SIZE	RO/CIO	EE	HE	AD TYPE	DST/CST/ EDN	RATE	Total Amount Payable
1	Sale Of Advt Space	998363	29-08-2020	7	2996114	Y		Cls 3 Ads Package		1050.00	1470.00
2	Sale Of Advt Space	998363	30-08-2020	7	2996114	Y		Cls 3 Ads Package		1050.00	1470.00
										Total :	2940.00

Category : JOBS / GENERAL

CGST @ 2.5	73.50
SGST @ 2.5	73.50
IGST @ 5	
	3087.00

For Ushodaya Enterprises Pvt Lt

USHODAYA ENTERPRISES PVT. LTD. * EENADU *

Advertisement Accounts Departme

E. & O.E

Cheques are subject to realisation
Online Remittances are Subject to Verification/Confirmation by the ban

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

Journal Voucher

10111

No. : **JOU/~~10099~~**

Dated : **7-Sep-2020**

Particulars		Debit	Credit
SUP-Benefit ,Coleman & Co.Ltd	*Dr*	**1,470.00**	
To ECARD-D.Shiva Shankar Expenses Card			**1,470.00**
On Account of : Being Amount Credited to Benefit,Colemon & Co.Ltd towards paper Ads architecture No:24045109 inv dt:14.08.2020			
		₹ 1,470.00	**₹ 1,470.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. G.V.R.C. PVT/LTD Date: 3/09/2020

	Rs.	Ps.
Paid to BENNETT, COLEMAN & CO. LTD		
towards Paper Ads for Architecture	1470	00
Bill no. - 24045/09/01		
Rupees one Thousand four Hundred		
Seventy Rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1470	00

APPROVED BY
04 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by

Approved by

Receiver's Signature

BENNETT, COLEMAN & CO. LTD
Times House 8-2-351
Road Number 3, Banjara Hills
HYDERABAD - 500034
Phone: 040-23254006/23254026
Fax:040-23254001
Supplier GSTN : 36AAACB4373Q1Z9
Location of supplier : Telangana
CIN : U22120MH1913PLC000391

RECEIPT VOUCHER
Original for Recipient

RESPONSE

THE TIMES GROUP

Addressed To : 103 PAN No: AAHCG4562D
G V Research Centers Pvt Ltd,

HYDERABAD -500034
Recipient GSTN / UIN : 36AAHCG4562D1ZP
Place of Supply : Telangana

Date : 14.08.2020
Ord. No : 24045109 / 01
Advertiser : G V Research Centers Pvt Ltd,
Caption : LEADING Builder Requir- e
RO No : DIRECT3 Ro Date : 14.08.2020
Ad Category : Recruitment Sub Ctg : Situation Vacant
Box No : Consultant : THEJUSJ

Item No	Date Of Activity	Pub	Position	SIZE Width	SIZE Height	Volume	Clr Code	Rate Code	Rate	Premium Amt %	Disc %	AMOUNT
HSN : 9983 - PRINT AD & MAGAZINE ADS												
001	15-08-20	TOIH	RESVSV			7 LL	BW	B	500.00	0.00	0.00	700.00
002	16-08-20	TOIH	RESVSV			7 LL	BW	B	500.00	0.00	0.00	700.00
003	17-08-20	TOIH	RESVSV			7 LL	BW	FR		0.00	0.00	0.00

Balance Amt 0.00 Previous Recd 0.00 Amt Recd 1470.00

EWallet(PAYTM-2020081411121280 1470.00

In Words : (INR) One Thousand Four Hundred Seventy Only

Gross Amount	1400.00
Trade Discount	
Taxable Amount	1400.00
CGST @ 2.50 %	35.00
SGST @ 2.50 %	35.00
IGST	
Net Amount	1470.00

I/WE HEREBY AGREE/APPROVE THE CONTENTS OF THIS RECEIPT VOUCHER (INCLUDING TERMS & CONDITIONS OVERLEAF) AND THE TEXT MATTER/OTHER DETAILS OF THE ADVERTISEMENT IN MY INDIVIDUAL CAPACITY/REPRESENTATIVE CAPACITY, AS APPLICABLE

Tax payable on Reverse Charge : No

Information: GST invoices can be collected post completion of RO or month end, whichever is earlier.

Authorised Signature

Customer Signature

SUBJECT TO REALISATION OF CHEQUE

E.&.O.E Pan No. AAACB4373Q. Registered Office :
THE TIMES OF INDIA BUILDING, DR.DADABHAI NAOROJI ROAD, MUMBAI - 400 001.TEL : 66353636 FAX: 22731161

BUSINESS TERMS AND CONDITIONS:

Advertisers are required to read and approve the text of advertisement before proceeding for payment.

- BCCL reserve the right to decline, change or reschedule any advertisement notwithstanding the acceptance of the advertisements by our representative or even if payment for the advertisement has been collected by us.

- Advertisements are accepted on good faith and the Publishers accept no responsibility whatsoever regarding the bonafide of the Advertisers nor the contents of the advertisements. No interviews shall be granted or correspondence entered into regarding any advertisement published.

- Except as stated herein, under no circumstances will we BCCL be liable for any loss to the advertiser for any error or omission by us.

- Error made by us must be brought to our attention on the day of publication or on the next working day. It is primary responsibility of the advertiser to inform us of any errors committed on part of BCCL and confirm the content before the advertisement is published again. Cancellations and alternations will be accepted only in written application and such requests shall be considered in accordance to the terms and conditions located at http://adrates.timesofindia.com

- No refund can be claimed for advertisement containing alleged material defects. There will be made good, if the defects are found genuine by free insertion of the advertisement with the mistakes corrected. However the decision of the management shall be final and binding on the advertiser.

- The advertiser and /or its advertising agency will indemnify BCCL, its affiliates and their respective officers, directors, agents against any action or claim by a third party resulting from any advertisement instructed by the advertiser or its agency.

The advertiser understands that the charges levied by BCCL are on the basis of the tax rates applicable to the transaction at the time of booking of the advertisement and in case before the booked advertisement is published, BCCL shall at all times be entitled to add to the charges, calculated according to the rates, an amount equivalent to any increased tax in respect of any advertisement published in pursuance of the request of the advertisers.

- The above conditions and any other conditions stipulated by us will govern the acceptance and publication of any advertisement.

- Printed conditions on the advertiser order are not valid.

In case advertiser opts to use digital payment option, the advertiser understands and acknowledges that BCCL uses third party payment gateways for collection of credit/debit card or other payment instruments. In case of payment gateway failure, the same would be communicated to you by the payment gateway provider. BCCL shall not be responsible for extra currency/conversion charges/deductions/error issues from payment gateway. In the case of failed online transactions, which result in no services, BCCL offers no guarantees whatsoever for the accuracy or timeliness of the refunds reaching the customers card/bank accounts through the payment gateway.

All issues arising out of in connection with this Receipt shall be subject to jurisdiction of courts based at HYDERABAD City.

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar		Statement date	04/09/2020		
Prepared by	D. Shiva Shankar		Sign	Shiv		
From period	24/08/2020		To period	03/08/2020		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MPPL	Jyothi Library Bill no. 1986	270	☑Y ☐N	☐Y ☑N
2.	MPPL	MPPL	Local Purchase Frame no: 205	350	☑Y ☐N	☐Y ☑N
3.	MPPL	MPPL	Vasantha Colour Systems	710	☑Y ☐N	☐Y ☑N
4.	MPPL	MPPL	Toll Charges	93	☑Y ☐N	☐Y ☑N
5.	MPPL	MPPL	K. Mastand Ferod Allowance	275	☐Y ☑N	☐Y ☑N
6.	MPPL	MPPL	Auto Charges Frame no: 205	150	☐Y ☑N	☐Y ☑N
7.	SS LLP Common Expenses		(G.V.R.C) USHODAYA ENTERPRISES Nich	3087	☑Y ☐N	☐Y ☑N
8.	SS LLP Common Expenses		(G.V.R.C) BENNETT, COLEMAN & CO, LTD	1470	☑Y ☐N	☐Y ☑N
9.					☐Y ☐N	☐Y ☐N
10.	Total			6355/-		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY		APPROVED BY	
Date:	04 SEP 2020 G. JAI KUMAR MANAGER		04 SEP 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	

4155/- Transferred to SS LLP common Expenses.

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

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

Journal Voucher

10812

No. : **JOU/~~10096~~**

Dated : **8-Sep-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**11,872.00**	
To TDS-1.5% Contract			**178.00**
To SP-Shreyas Services			**11,694.00**
On Account of : Being Amount Credited to Shreyas Services towards HouseKeeping Charges for the month of August 2020 against vide bill no:210 inv dt:31.08.2020			
		₹ 11,872.00	**₹ 11,872.00**

Prepared by: keerthana

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: GVK Research Centre Pvt. Ltd
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 210 Month: Aug 2020

Date: 31.08.2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of Aug. 2020	-	-	11872/-

Rupees in words: Eleven thousand eight hundred and seventy two only

Pay: 11872/-

Total Value	11872/-
Supervision@____%	-
Grand Total	11872/-

Terms & Conditions : The above bill should be paid 5th of the month.

CHECKED
SECURITY/SUP.
By:........ Dt: 04/09/20

APPROVED BY
04 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES
K. Gopi
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of	House keeping services													
Firm Company :	Genome valley Research centers		For the month of AUG			No. of Working Days		26	Sundays	4				
Site:	GVRC		Date:	02.09.2020		Total days in month		31	Holidays	~~15th Aug~~ 01				
Name of the contractor:	Gopi (Shreya Services)		Prepared by:	Radhika		Calculate on days		30.5						
Type of Service	House keeping services		Note: Enter only LOP /OT /FINES											
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Naveen	Office boy	10000 9,500	328 311	30.5	0	0	30.5	0	10000 9,500	12	11200 10,640	6	11872 11,278
2														
3														
4														
5														
6														
7														
Remarks														
			9500							9500		10640		11278
										10000		11200		11872

Pay: 11872/-

VERIFIED BY
M. N...

CHECKED
SECURITY/SUP.
By: .... Dt: 04/09/20

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

APPROVED BY
G. Venkatesh
Project Manager

Scanned with CamScanner

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

Journal Voucher

10113

No. : **JOU/~~10097~~**

Dated : **8-Sep-2020**

Particulars		Debit	Credit
OEUD-Gardening Services	*Dr*	**21,192.00**	
To TDS-.75% Contract			**159.00**
To SP-Y Pushpalatha			**21,033.00**
On Account of : Being Amount Credited to Y. Pushpalatha towards Gardening charges for the month of August 2020 against vide bill no:202 inv dt:01.09.2020			
		₹ 21,192.00	**₹ 21,192.00**

Prepared by: keerthana

Approved by

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Genome valley Reserch Center pvt. Ltd (GVRC)

Party GST No.:

Sl.No. 202 Date 01/09/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of, AUG-2020	-	-	-	21192/-	
	Pay: 21192/-					
	TOTAL				21192/-	

CHECKED
SECURITY/SUP.
By: Dt: 04/09/20

APPROVED BY
04 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Twenty one thousand one hundred and ninety two only.

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of	Garden Services	For the month of AUG		No. of Working Days	26	Sundays 4
Firm Company :	Genome valley Research centers	Date	02.09.2020	Total days in month	31	Holidays 15th Aug 01
Site:	GVRC	Prepared by:	Radhika	Calculate on days	30.5	
Name of the contractor:	Y.Radhakrishna					
Type of Service	Garden Services	Note: Enter only LOP /OT /FINES				

S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Lakshmi	Unskilled	8925 8,500	293 279	30.5	0	0	30.5	0	8925 8,500	12	9996 8,500	6	10596 9,010
2	Mannema	Unskilled	8925 8,500	293 279	30.5	0	0	30.5	0	8925 8,500	12	9996 8,500	6	9,010 10596
3														
4														
5														
6														
7														
Remarks			17000 17850							17000 17850		17000 19992		18020 21192

VERIFIED BY
2020
M. MAHESH KUMAR
MANAGER-AUDIT

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

APPROVED BY
G. Venkatesh
Project Manager

Pay: 21192

CHECKED
SECURITY/SUP.
By: Dt: 04/09/20

Scanned with CamScanner

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

Journal Voucher

10114

No. : **JOU/~~10098~~**

Dated : 11-Sep-2020

Particulars		Debit	Credit
OEUD-Security Charges	*Dr*	**23,464.00**	
To TDS-.75% Contract			**176.00**
To SP-Tajeshwar Security & Facility Management Services			**23,288.00**
On Account of : Being Amount Credited to Tajeshwar Security & Facilities Management Services towards security cahrges for the month of Aug 2020 against vide bill noTSFM/20-21/11 inv dt:02.09.2020			
		₹ 23,464.00	**₹ 23,464.00**

Prepared by: keerthana

Approved by

TAJESHWAR SECURITY
& Facility Management Services

5-3-137, Employees Colony, Yapral, Secunderabad - 500087, Telangana, India.
Mobile : 8106822271, 9866470424 | Email : b.ganesh@tsfms.co.in
PAN : BTAPB9363D | GSTIN : 36BTAPB9363D1ZX (Composite Scheme)

BILL OF SUPPLY

TO,
G.V.RESEARCH CENTERS PVT LTD
5-4-187/3 & 4, III nd Floor,
Soham Mansion, MG Road,
Secunderabad – 500003 Telangana.
GSTIN : 36AAHCG4562D1ZP

INVOICE DATE : 02-09-2020
INVOICE NO : TSFMS/20-21/11
PERIOD : 01 Aug to 17 Aug 2020

S.No	Designation of Staff	No of Staff	No of Duty	Rate	Amount
1.	SECURITY Charges	-	-	-	23464/-
Rupees in words : Twenty three thousand four hundred and sixty four only Pay: 23464/-			Amount		23464/-
			TOTAL		23464/-

Note: The above bill should be paid before 5th of the month.

CHECKED
SECURITY/SUP.
By: Dt: 10/09/20

APPROVED BY
10 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For Tajeshware Security
& Facility Management Service

Attendance/payment details of		security services		For the month of AUG			No. of Working Days		26	Sundays	4			
Firm/ Company :		G V Reserch ceter		Date:	09.09.2020		Total days in month		31	Holidays	1			
Site:		GVRC		Prepared by:	Radhika		Calculate on days		30.5					
Name of the contractor:		Tejeshwar security services												
of Service		security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
1	Michael George	Security Supervisor	14138 13,500	468 443	17	0	0	17	0	7900 7,525	12	7,525	6	7,976
2	Tutu dhas	Security guard	105[illegible] 10,000	344 328	17	0	0	17	0	5852 7,525	12	7,525	6	7,976
3	Vikas	Security guard	[illegible] 10,000	344 328	17	0	0	17	0	5852 7,525	12	7,525	6	7,976
4														
5														
6														
7														
Remarks			33500 35138							22575 19604	2532	22575 22136	1328	23928 23464

APPROVED BY

G. Venkatesan
Project Manager

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

Pay: 23464/-

Note: we got late attendance due to miscorrection
Received
10/09/20

CHECKED
SECURITY/SUP.
By: Dt: 10/09/20

Scanned with CamScanner

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

Journal Voucher

10115

No. : **JOU/~~10099~~**

Dated : **11-Sep-2020**

Particulars		Debit	Credit
OE-Security Services	*Dr*	**30,079.00**	
To TDS-.75% Contract			**225.00**
To SP-Expert Security Services			**29,854.00**
On Account of : Being Amount Credited to Expert Security Services towards security charges for the month of Aug 2020 against vide bill no:ESS/74/20 inv dt:01.09.2020			
		₹ 30,079.00	**₹ 30,079.00**

Prepared by: keerthana

Approved by

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s G V Research Centers Pvt. Ltd.

GSTIN: 36AAHCG4562D1ZP

Bill No. : ESS/74/20
Month : August'2020
Date : 01.09.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	-	-	-	30079/-	
Rupees : Thirty thousand and Seventy nine only. Pay: 30079/-			Total	30079/-	
				-	
				-	
				-	
			Grand Total	30079/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:........ Dt: 11/09/20

APPROVED BY
10 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		security services		For the month of AUG			No. of Working Days		26	Sundays		4		
Firm/ Company :		G V Reserch ceter		Date:	09.09.2020		Total days in month		31	Holidays		1		
Site:		GVRC		Prepared by:	Radhika		Calculate on days		30.5					
Name of the contractor:		Expert security services												
Type of Service		security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	**Designation**	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	Krishnamurthi	Security Supervisor	14,175	465 473	16	✓ 0	0	16 ✓	0	7426 7,560	12 907	8,467	6 508	8,975
2	Krishnapani	Security guard	10,500	344 350	16	✓ 0	0	16 ✓	0	5588 5,600	12 672	6,272	6 376	6,648
3	Srinivas	Security guard	10,500	344 350	17	✓ 0	0	17 ✓	0	5882 5,950	12 714	6,664	6 400	7,064
4	Hemanth	Security guard	10,500	344 350	19	✓ 0	0	19 ✓	6 0	41 6,650	12 798	7,448	6 447	7,895
5	Total:		45678							25,760 25333	3091 3040	28,851 28377	1702 1731	30,582 30079
6														
7														
Remarks														

Pay: 30079/-

CHECKED
SECURITY/SUP.
By:.............Dt: 10/09/20

APPROVED BY
HR. MURALIDHAR
PROJECT MANAGER

Note: Attendance late comming due to reconcile attendance received on 10/09/20
10/09/20

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

Journal Voucher

10116

No. : **JOU/~~10100~~**

Dated : 11-Sep-2020

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**11,852.00**	
To SP BPCL-ECMS			**11,852.00**
On Account of : Being Amount Credited to BPCL-ESMS towards petrol/diesel charges dt:10.09.2020			
		₹ 11,852.00	**₹ 11,852.00**

Prepared by: keerthana

Approved by

Fuel charges for Earth compact machine/Water pump					Pay to BPCL
GVRC					Date: 10.09.2020
Other petrocard					Prepared by: Jai Kumar/Ravi/harini
1	21/03/2020		500		
2	18/03/2020		500		
3	14/03/2020		600		
4	13/03/2020		372		
5	12/03/2020		500		
6	07/03/2020		500		
7	03/03/2020		500		
8	02/03/2020		500		
9	13-04-2020		500		NEFT/ ONLINE TRANSFER ONLY:
10	12-05-2020		380		**BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)**
11	09-08-2020	12.46	1000		**BENEFICIARY ACCOUNT NO. 3017FA2000834844**
12	18-08-2020	24.92	2000		HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
13	21-08-2020	23.67	2000		IFSC CODE: HDFC0000240
14	24-08-2020	12.46	1000	stock for compact	
15	29-08-2020	11.73	1000	machine	Pay to BPCL
	Total		**11852**		

APPROVED BY
10 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Bharat Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 000995	ROC NO : 001
09/08/2020		09:44:15
TNX ID	:	008092486732
TYPE	:	SALE
CARD ID	:	FC0271892746
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI93
ODO RDG	:	8586
PRODUCT RATE	:	Rs. 80.26
VOL IN LTRS	:	12.46
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 1000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	500

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

AXIS BANK V/02-20 EXP-05-20

Bharat Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 001011	ROC NO : 001
18/08/2020		10:56:12
TNX ID	:	008183689797
TYPE	:	SALE
CARD ID	:	FC0271892746
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI93
ODO RDG	:	222
PRODUCT RATE	:	Rs. 80.26
VOL IN LTRS	:	24.92
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1000

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V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

AXIS BANK V/02-20 EXP-05-20

Bharat Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 001018	ROC NO : 005
24/08/2020		15:23:34
TNX ID	:	008244566919
TYPE	:	SALE
CARD ID	:	FC0271892746
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI93
ODO RDG	:	123456
PRODUCT RATE	:	Rs. 80.26
VOL IN LTRS	:	12.46
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 1000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	500

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CUSTOMER's COPY

AXIS BANK V/02-20 EXP-05-20

Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID :	00108874
BATCH NO : 001019	ROC NO : 002
25/08/2020	19:49:59
TNX ID :	00825[illegible]
TYPE :	SALE
CARD ID :	FCC2[illegible]
ACC NO :	FA200[illegible]
CUST NAME :	MODIPF[illegible]ANDINVSL
VEHICLE NO :	MOLI9[illegible]
ODO RDG :	123568
PRODUCT RATE :	Rs. 85.04
VOL IN LTRS :	11.76
PRODUCT :	PETROL
MODE :	CMS WALLET
AMOUNT :	Rs. 1000.00
CARD WLT BAL :	Rs. 0.00
DAILY BAL :	Rs. 0.00
MONTHLY BAL :	Rs[illegible]
P.MILE EARN :	5[illegible]

HIPPOCAMPUS SER STN
Hyderabad

A03/2

TID	:	00101885
BATCH NO	: 00511	ROC NO : 005
09/08/2020		14:38:05
TNx ID	:	008092510225
TYPE	:	SALE
CARD ID	:	FC0271892647
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MOD191
ODO RDG	:	25
PRODUCT RATE	:	Rs. 83.65
VOL IN LTRS	:	23.91
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1000

HDFC BANK

G - 5001

FC BANK

BPCL
HIPPOCAMPUS SER STN
Hyderabad

TID	:	00101885
BATCH NO	: 000511	ROC NO : 006
09/08/2020		14:38:28
TNX ID	:	008092510235
TYPE	:	SALE
CARD ID	:	FC0271892647
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI91
ODO RDG	:	25
PRODUCT RATE	:	Rs. 83.65
VOL IN LTRS	:	11.95
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 1000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	500

SWACCH BHARAT

Bharat Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 001025	ROC NO : 003
29/08/2020		10:15:22
TNX ID	:	008295341828
TYPE	:	SALE
CARD ID	:	FC0271892746
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MOD193
ODO RDG	:	1235
PRODUCT RATE	:	Rs. 85.25
VOL IN LTRS	:	11.73
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 1000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	500

SWATCH BHARAT
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TOMER's COPY

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:		00108874
BATCH NO	:	001015	ROC NO : 002
21/08/2020			15:46:05
TNX ID	:		008214203931
TYPE	:		SALE
CARD ID	:		FC0271892647
ACC NO	:		FA2000834844
CUST NAME	:		MODIPROPERTIESANDINVSL
VEHICLE NO	:		MODI91
ODO RDG	:		123456
PRODUCT RATE	:		Rs. 84.48
VOL IN LTRS	:		23.67
PRODUCT	:		PETROL
MODE	:		CMS WALLET
AMOUNT	:		Rs. 2000.00
CARD WLT BAL	:		Rs. 0.00
DAILY BAL	:		Rs. 0.00
MONTHLY BAL	:		Rs. 0.00
P-MILE EARN	:		1000

SWATCH BHARAT