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

Journal Voucher

10132

No. : **JOU~~/10126~~**

Dated : 25-Sep-2020

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**4,365.00**	
To SUP-Satish Elecrical Works			**4,365.00**
On Account of : Being Amount Credited to Satish Electrical Works towards purchase of repairing of pumps against vide bill no:3101 inv dt:21.08.2020			
		₹ 4,365.00	**₹ 4,365.00**

Prepared by: keerthana

Approved by

Request for payment

0Division	Purchase Department		
Pay to	Satish Electrical Works.		
Towards	Repairing of Pump.		
Amount	4,365/-	Payment / cheque date	26/09/2020.
Payment from company	GVRC		
Project	Innopolis		
Type of payment	· Advance · Part Payment · Balance Payment · Full Payment · PDC · Transfer · Other:		
Payment mode	· Cheque · Payorder · RTGS/NEFT · Cash · Online payment · Payment by Happay card · Transfer to Happay card · Transfer to petro card · Other:		
Payment to be divided (attach statement)		· Yes · No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1 HP Motor		

Requested by:	Approved by:	Sign	Date
	MINISH		23/09/2020

APPROVED BY
23 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. 3101

(35)

Date : 21/8/2020.

M/s. G.V.RC

MODI

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	KIRLOSKA Dosh. woorten. Pump motor. 1HP RPM 2880 3Phase			
	(1) Rewinding —		1650	
	(2) 2100 Bearing —		350	
	(3) Double cap. —		250	
	(4) Mickical oil seal —		350	
	(5) Shaft winding.		750	
	(6) Pump Replace with titan seal		1250	
	Q.no 1073. DC 1428	₹s/- 4,365/- 23/9/20		
		TOTAL	4600.00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69197 Date 10/9 Sign.

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. 1428

Date : 21/8/2020

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

S.No.	PARTICULARS	QTY.	REMARKS
(1)	KIRLOSKA Dain worler Pump motor. 1H.P RPM 2880 3Phase (1) Rewinded (2) 2 NO Bearing (3) Doble cap (4) Oil seal (5) Shaft winded (6) Pump Repaired PM Qno 1073 9290536300		1,100
		TOTAL	1,100

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN Ph e : 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. 1428

Date : 21/8/2020

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

S.No.	PARTICULARS	QTY.	REMARKS
(1)	KIRLOSKA Drin water Pump meetor. 1H.P RPM 2880 3Phase (1) Rewinded (2) 2 NOO Bearing (3) Double cap (4) Oil seal (5) Shaft winded (6) Pump Repaired P.M Dance 1073 21/8/20 1632 Gree 210 MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41273 Date: 20/9 Sign:		1100
		TOTAL	1100

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GVRC				
Site:	INNOPOLIS				
Prepared by	Minish	Date:	29.07.2020	Sign:	
Item Description	1HP Motor Pump				
New item cost	17000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	4600		Estimate date	29.07.2020	
Amount approved	4365				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	29.07.2020	Sign	

APPROVED BY
31 JUL 2020
SONAL MODI
MANAGING DIRECTOR

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.

C

SATISH ELECTRICAL WO

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

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 50

B.NO= 1073 Date : 28/7/202

G.V.R.G

1) KIRLOSKA Drinwater meter.
Pump model. 1 HP 3Phase

(1) Rewinding -	1650
(2) 2 NO Bearing -	350.
(3) Dock cap. no	250
(4) Oil sel. —	350
(5) Shaft winding	750
(6) Pump Reping wit. fitted. —	1250.
	4600

4300/-

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

Journal Voucher

No. : **JOU/10133**

Dated : **25-Sep-2020**

Particulars		Debit	Credit
OE-Petrol/oil/diesel	*Dr*	**1,491.00**	
To SP BPCL-Ecms			**1,491.00**
On Account of : Being Amount Credited to BPCL-ECMS towards petrol/diesel charges			
		₹ 1,491.00	**₹ 1,491.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

No. : **JOU/~~10129~~** 10134

Dated : 26-Sep-2020

Particulars		Debit	Credit
OE-Petrol/oil/diesel	*Dr*	**3,000.00**	
To SP BPCL-Ecms			3,000.00
On Account of : Being Amount Credited to BPCL-ECMS towards petrol/diesel charges			
		₹ 3,000.00	₹ 3,000.00

Prepared by: keerthana

Approved by

GVRC

GENERATOR - LOG BOOK

GVRC To BPCL Ac

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C / G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
29/8/20	10:30	11:73	Y. Rajesh	[signature]	—	—	—	—	—	1600			[signature]	Harini
01/9/20					10:30	5:00	06:30 min	33 Liter				Power cut		
02/9/20	13:40	12.46	Y. Rajesh	[signature]	—	—	—	—	—	1000			N. [signature]	Harini
05/9/20					14:10	06:00	03:40 min	20 Liter				Power cut		
07/9/20					12:30	02:30	2:00 Ht	10 Liter				Power cut		
08/9/20	11:35	37.58	Y. Rajesh	[signature]	—	—	—	—	—	3000			N. [signature]	Harini
9/9/20					10:00	5:00	07:00 H	36 Liters				Power cut		
10/9/20					14:30	05:30	03:00 H	15 Liter's				Power cut		
14/9/20					11:30	04:00 pm	4:30 min	25 liter				Power cut		
17/9/20					03:30 pm	18:00 pm	2:30 min	13 liters				Power cut		
19/09/20			Y. Rajesh	[signature]	—	—	—	—		1000			N. [signature]	Harini
19/09/20			Y. Rajesh	[signature]	—	—	—	—		2000		|	N. [signature]	Harini
21/09/20					12:09 pm	03:10 PM	3:10 min	15 liters	—			Power cut	N. [signature]	Harini
Prepared by:		Harini			Verified by:					Approved by:				

3000/- Bills received

APPROVED BY
22 SEP 2020
G. Venkatesh
Project Manager

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

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

Journal Voucher

10135

No. : **JOU/~~10130~~**

Dated : 26-Sep-2020

Particulars		Debit	Credit
OE-Petrol/oil/diesel	*Dr*	**15,000.00**	
To SP BPCL-Ecms			15,000.00
On Account of : Being Amount Credited to BPCL-ECMS towards petrol/diesel charges			
		₹ 15,000.00	**₹ 15,000.00**

Prepared by: keerthana

Approved by

Gure

Petro Card Particulars									Driver Name :	site staff
Vehicle No.		AP09BX9353							Vehicle Name:	Polo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	23.08.20	59998	60173	23.50	175	7.45	10,000.00	2,000	8,000.00	
2	25.08.20	60173	60261	11.76	88	7.48		1,000	7,000.00	
3	27.08.20	60261	60436	23.50	175	7.45		2,000	5,000.00	
4	29.08.20	60436	60799	47.00	363	7.72		4,000	1,000.00	
5	31.08.20	60799	60974	23.44	175	7.47	5,000.00	2,000	4,000.00	
6	01.09.20	60974	61149	23.43	175	7.47		2,000	2,000.00	
7		61149	61324	24.00	175	7.29		2,000	-	
				177	1,326	7.51	15,000	15,000		

15,000 GVRC 5re

to

BPCL ACCOUNT ONLINE TRANSFER

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

NEFT/ ONLINE TRANSFER ONLY:

BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)

BENEFICIARY ACCOUNT NO. 3017FA2000834844

HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI

IFSC CODE: HDFC0000240

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

Journal Voucher

10136

No. : **JOU/~~10134~~** Dated : **28-Sep-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,204.00**	
OE-Misc. Expenses	*Dr*	**1,800.00**	
To ECARD-Raghu Expenses Card			**3,004.00**
On Account of : Being amount credited to Ecard Raghu towards purchase of MS gate plate no 163107,transportation charges AC Sheets Po.no 69769			
		₹ 3,004.00	**₹ 3,004.00**

Prepared by: keerthana

Approved by

Tax Invoice (ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN: 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com

Buyer
G V Research Centres Pvt Ltd
5-4-187/3 & 4, IIND FLOR,
SAHAM MANSION,
M G ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **400**	Dated **1-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DOC NO.69769-163125**	Dated **24-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 1-Sep-2020**	Motor Vehicle No. **AP09TA5509**

Terms of Delivery
Delivery Address
Sy No-542, Genome Valley,
Thurkapally, Hyderabad.
9502211011
9440419149

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RIDGES**	6811	**15.00 nos** *(23 MTR)*	220.33	nos	**3,304.95**
2	**RAMCO - (3.6O X 1.O5)Mtr - 6mm**	6811	**9.00 nos** *(32 MTR)*	711.86	nos	**6,406.74**
						9,711.69
	CGST					**874.06**
	SGST					**874.06**
	Round Off					**0.19**
	Total		**24.00 nos**			**₹ 11,460.00**

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	9,711.69	9%	874.06	9%	874.06	1,748.12
Total	**9,711.69**		**874.06**		**874.06**	**1,748.12**

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Eight and Twelve paise Only**

INWARD 1695
Inward No: Dt: 1-9-20
Received By Sign:
RESEARCH CENTERS PVT. LTD.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **KOTAK BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

for VAISHNAVI AGENCIES
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-08-2020 4:39:43 PM

Original / Office Copy / Purchase Div Copy

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

Supplier Details

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

GSTIN 36ACUPC9341A1Z0

9246577571

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

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *Slopping side 1feet, length 1 mtr - full round ridges*	15.00	260.00	0.00	0.00	3,900.00
2	6001 - Miscellaneous - AC sheet - other - nos *10' x 3 1/2"*	12.00	630.00	0.00	0.00	7,560.00
	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Vaishnavi Agencies***

Name : ____________________

Date : __/__/____

Weekly - Petty cash /expense card state..ent.

Name	P. Raghu					
Prepared by	P. Raghu	Statement date	18/9/20			
From period		Sign	P. Raghu			
		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	G.V.RC	G.VRC	Purchase at MS Gadget Plate Regn No 163107	1204=00	☑Y ☐N	☑Y ☐N
2.	G.V.DC	G.VDC	Transportation Charges Cable Po No 69623	1850=00	☐Y ☑N	☐Y ☑N
3.	GVDC	GVDC	Local Purchase Rec Rings Po No 69571	9600=00	☐Y ☑N	☐Y ☑N
4.	GVRC	GVRC	Transportation charges Ac Sheets Po No 69769	1800=00	☐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			14,454	☐Y ☐N	☐Y ☐N

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 28 SEP 2020 P. PRABHAKAR Sr. MANAGER PURCHASE			
Date:				

DEBIT VOUCHER

G.V. Research Centers Pvt Ltd

Voucher No. ______________

A/c. ______________ Date : 17/8/20

	Rs.	Ps.
Paid to Sri Raja Rajeshwara Traders		
towards Purchase of M.S. Gadget Plates	1204 =	9
8x8=6Nr of Req. No 163107		
Rupees One Thousand Two Hundred and Four		
Only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1204 =	9

APPROVED
28 SEP 2020
P. [illegible]AKAR
Sr. MANAGER PURCHASE

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

C.V. Research Centres Pvt Ltd

Voucher No. ____________

A/c ____________ Date 19/8/20

		Rs.	Ps.
Paid to	Sri [illegible] Traders		
towards	Purchase of — M.S. [illegible] Plates @	1204 =	00
	2×8 = Nos of Rec. No. [illegible]		
Rupees	One Thousand Two Hundred and Four		
	only.		
Paid by	Cheque / Cash — Cheque no. ______ Dated ______ Drawn on Bank ______	1204 =	00

APPROVED
28 SEP 2020
P. PRADHMAKAR
Sr. MANAGER PURCHASE

Receiver's Signature

Prepared by

0215

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V. Reserch Centers PVT LTD
MG Road

Invoice No. : 0215 Date : 17/8/2020
D.C. No. : Date :
P.O. No. : Date :

Site : Secbad
LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	6	NO MS Gadgets Plate (17 kgs)	7217	18%	60/	1020/-
		CGST		9%		92/-
		SGST		9%		92/-
						1204/
	E. & O.E.	1204/-				

Rupees 1645

	TOTAL	1204/

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Cash Purchase

DEBIT VOUCHER

G.V. Reserch centers PVt Ltd

Voucher No. ______________

A/c. ______________ Date : 01/09/2020

		Rs.	Ps.
Paid to	Mr. Raju AP 09 TA 5509		
towards	Transportation Charges at AC Sheets at Po No 69769 at 1/9/20 Musheerabad to Thurkapally G.V.RC site	1800=00	
Rupees	one Thousand Eight Hundrand only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	1800=00	

APPROVED
28 SEP 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

Prepared by P. Rajun

Approved by

Receiver's Signature

DEBIT VOUCHER

C.V. Research Centers Pvt Ltd

Voucher No. ____________

A/c. ____________ Date 01/09/2020

	Rs.	Ps.
Paid to M/s. Raju AP 09 TA 5509		
towards Transportation Charges of AC Sheets dt Po No 63763 dt 16/06 Mushroom Lab to Ibrahimpally C.V.R. Site	1800	00
Rupees One Thousand Eight Hundred only		
	1800	00

Paid by Cheque / Cash

Cheque No. ______ Dated ______ Drawn on Bank ______

APPROVED
28 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Receiver's Signature

Prepared by

Requisition Form

Company Name:	GVRC	Date:	29.07.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163107
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Gadget plates - 8mm thick	8"x8"	06	No's		
2	Anchor bolts	12mm	24	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE MAIN GATE PURPOSE

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR CONSTRUCTION
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

10137

No. : **JOU/~~10133~~**

Dated : **30-Sep-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**3,19,227.00**	
To EMP-Maddirala Ranga Muralidhar			**76,402.00**
To EMP-Gaddam Venkatesh			**74,164.00**
To EMP- Sayed Waseem Akhtar			**40,598.00**
To EMP-Sitaramanjaneyulu Burri			**36,990.00**
To EMP Addepalli Praveen Raju			**24,042.00**
To EMP-B Mallikarjun			**24,480.00**
To EMP HARINI P			**14,416.00**
To EMP-Y Rajesh			**16,206.00**
To EMP- D RADHIKA			**11,929.00**
On Account of : Being Amount Credit to Salaries For the month of Sep-2020			
		₹ 3,19,227.00	**₹ 3,19,227.00**

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

10138

No. : **JOU/~~10134~~**

Dated : **30-Sep-2020**

Particulars		Debit	Credit
EMP-Maddirala Ranga Muralidhar	*Dr*	**1,800.00**	
EMP-Gaddam Venkatesh	*Dr*	**1,800.00**	
EMP- Sayed Waseem Akhtar	*Dr*	**1,800.00**	
EMP-Sitaramanjaneyulu Burri	*Dr*	**1,800.00**	
EMP Addepalli Praveen Raju	*Dr*	**1,442.00**	
EMP-B Mallikarjun	*Dr*	**1,381.00**	
EMP HARINI P	*Dr*	**865.00**	
EMP-Y Rajesh	*Dr*	**878.00**	
EMP- D RADHIKA	*Dr*	**716.00**	
To SAL-PF			**12,482.00**
On Account of : Being Amount Debit towards Pf for th emonth of Sep-2020			
		₹ 12,482.00	**₹ 12,482.00**

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

10139

No. : **JOU/~~10135~~**

Dated : 30-Sep-2020

Particulars		Debit	Credit
EMP HARINI P	*Dr*	**865.00**	
EMP-Y Rajesh	*Dr*	**122.00**	
EMP- D RADHIKA	*Dr*	**716.00**	
To SIP-PF, ESI			**1,703.00**
On Account of : Being Amount Debit towards ESI For the month of Sep-2020			
		₹ 1,703.00	**₹ 1,703.00**

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/10140** Dated : **30-Sep-2020**

Particulars		Debit	Credit
EMP-Maddirala Ranga Muralidhar	*Dr*	**200.00**	
EMP-Gaddam Venkatesh	*Dr*	**200.00**	
EMP- Sayed Waseem Akhtar	*Dr*	**200.00**	
EMP Addepalli Praveen Raju	*Dr*	**200.00**	
EMP-B Mallikarjun	*Dr*	**200.00**	
To SAL-Professional Tax			**1,000.00**
On Account of : Being Amount Debit towards PT For the month of Sep-2020			
		₹ 1,000.00	**₹ 1,000.00**

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/10141** Dated : **30-Sep-2020**

Particulars		Debit	Credit
SAL-Welfare	*Dr*	**52,747.00**	
To SP-Summit Sales LLP Common Expenses			**52,747.00**
On Account of : being amount paid towards staff group medical insurance			
		₹ 52,747.00	**₹ 52,747.00**

Prepared by: sangeetha

Approved by