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

Payment Voucher

No. : **PAY/~~10579~~** 10590 | Dated : **11-Sep-2020**

Particulars	Amount
Account :	
SP-Tajeshwar Security & Facility Management Services	**23,288.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Tajeshwar Security & Facilities Management Services towards security charges for the month of Aug 2020 against vide bill noTSFM/20-21/11 inv dt:02.09.2020	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Two Hundred Eighty Eight Only	
	₹ 23,288.00

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/~~10580~~** 10591

Dated : **11-Sep-2020**

Particulars	Amount
Account :	
SP-Expert Security Services	**29,854.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer 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	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Eight Hundred Fifty Four Only	
	₹ 29,854.00

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

10592

No. : **PAY/~~40581~~**

Dated : **11-Sep-2020**

Particulars	Amount
Account :	
SP BPCL-ECMS	**8,212.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to BPCL-ECMS towards petrol/diesel charges	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Twelve Only	
	₹ 8,212.00

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

10593

No. : **PAY/~~10582~~** Dated : 11-Sep-2020

Particulars	Amount
Account :	
SP BPCL-ECMS	**19,200.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to BPCL-ECMS towards petrol/diesel charges	
Amount (in words) :	
Indian Rupees Nineteen Thousand Two Hundred Only	
	₹ 19,200.00

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

10595

No. : **PAY/~~10583~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**48,000.00**
CONT-Pointec Associates Const Contractor	**74,000.00**
TDS-1.5% Contract	**(-)1,830.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:957475,Being Cheque Issued to Pointec Associates Towards Advvance Payment	
Amount (in words) :	
Indian Rupees One Lakh Twenty Thousand One Hundred Seventy Only	
	₹ 1,20,170.00

Prepared by: praveenraju

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:		10.09.2020			
	From:	03.09.2020	To:	09.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	54	575	31,050.00
2	Civil Work	Male Helper	42	400	16,800.00
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				47,850.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Date	10.09.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Make poc of 48,001/-

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
04 SEP 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:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		03.09.2020			
	From	27.08.2020	To	02.09.2020	
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	Radhika				
Sign					
Date	03.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

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

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		03.09.2020					
Period		From	27.08.2020	to	02.09.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks	02.09.2020	1701	400.00	No's	20.00	8,000.00
2	Bricks	02.09.2020	1703	400.00	No's	20.00	8,000.00
3	Bricks	05.09.2020	1712	800.00	No's	20.00	16,000.00
4	RMC (M25)	02.09.2020	1711	5.00	cum	3,800.00	19,000.00
5	RMC (M25)	07.09.2020	1723	6.00	cum	3,800.00	22,800.00
	Total						73,800
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	03.09.2020						
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.

may PDC Jn 74,00/-

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
atesh
anager

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

APPROVED BY
10 SEP 2020
SACHIN MALVE

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

Payment Voucher

10596

No. : **PAY/~~10584~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
CONT-R.Swapna on A/c	**2,00,000.00**
TDS-.75% Contract	**(-)1,500.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to R Swapna Towards as Per Credit Balance	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Five Hundred Only	
	₹ 1,98,500.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **505** Date : 10-09-2020

Contractor Name	From Date	To Date
R Swapna (Earth work)	03-09-2020	09-09-2020

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 towards credit balance. Credit balance:628349		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 0.75	1500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198500.00**

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Only.

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

APPROVED BY
11 SEP 2020
G. Venkatesh

APPROVED BY
10 SEP 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

10597

No. : **PAY/~~10585~~** Dated : **12-Sep-2020**

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**66,450.00**
TDS-.75% Contract	**(-)498.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Asim Towards Advance Payment	
Amount (in words) :	
Indian Rupees Sixty Five Thousand Nine Hundred Fifty Two Only	
	₹ 65,952.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **489** Date : 04-09-2020

Contractor Name	From Date	To Date
MHD.ASIM	27-08-2020	02-09-2020

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 : Advance Agaist work done.		66450.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	66450.00
	TDS : @ 0.75	499.70
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**65950.30**

Rupees : Sixty Five Thousand Nine Hundred Fifty and Paise Thirty Only.

APPROVED BY
11 SEP 2020
SACHIN MALVE

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

APPROVED BY
04 SEP 2020
G. Venkatesh
Project Manager

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

10598

No. : **PAY/~~10586~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
CONT Shivaram on Ac	**30,600.00**
TDS-.75% Contract	**(-)230.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Shivaram Towards Advance Payment	
Amount (in words) :	
Indian Rupees Thirty Thousand Three Hundred Seventy Only	
	₹ 30,370.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **495**

Date : 10-09-2020

Contractor Name	From Date	To Date
Shivaram- civil work	03-09-2020	09-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00
Male Helper	35.00	14000.00	0.00	0.00	400.00	0.00	13600.00	0.00
Mason	35.00	20125.00	0.00	0.00	0.00	0.00	20125.00	0.00
Totals...	75.00	36875.00	0.00	0.00	400.00	0.00	36475.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Payment against work done at 4545 pcc and labour quarters toilets and new office based on man power.		30600.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30600.00
	TDS : @ 0.75	229.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**30370.50**

Rupees : Thirty Thousand Three Hundred Seventy and Paise Fifty Only.

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

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
10 SEP 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

10599

No. : **PAY/~~40587~~** Dated : **12-Sep-2020**

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**1,16,400.00**
TDS-.75% Contract	**(-)873.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Md Asim Towards Advance Payment	
Amount (in words) :	
Indian Rupees One Lakh Fifteen Thousand Five Hundred Twenty Seven Only	
	₹ 1,15,527.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 507 Date : 10-09-2020

Contractor Name	From Date	To Date
MHD.ASIM	03-09-2020	09-09-2020

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 agaist shuttering work done at 2727 block based on man power	116400.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	116400.00
TDS : @ 0.75	873.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**115527.00**

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Twenty Seven Only.

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

10 SEP 2020
SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

10600

No. : **PAY/~~10588~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	**25,800.00**
TDS-.75% Contract	**(-)194.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to VasanthiConstruction Towards Advance Payment	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Six Hundred Six Only	
	₹ 25,606.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

vch no! 10600

Advice for Payment No : **493** Date : 10-09-2020

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	03-09-2020	09-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Totals...	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Payment against work done at MRGV and 5600S cloumns based on man power. Debit balance:30000		25800.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25800.00
	TDS : @ 0.75	193.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**25606.50**

Rupees : Twenty Five Thousand Six Hundred Six and Paise Fifty Only.

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

APPROVED BY 10 SEP 2020 SACHIN MALVE

APPROVED BY 11 SEP 2020 G. Venkatesh Project Manager

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

10601

No. : **PAY/~~10589~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
CONT-Vagdevi Enterprises	**55,460.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Vagdevi Enterprises towards Supply of robo sand vide Bill No-	
Amount (in words) :	
Indian Rupees Fifty Five Thousand Four Hundred Sixty Only	
	₹ 55,460.00

Prepared by: praveenraju Approved by Receiver's Signature

Building Material Voucher

10-09-2020 17:44:24 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Vagdevi Enterprises

Voucher No :	5323
From Date :	03-09-2020
To Date :	09-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1015 - Building material - Robo Sand - Coarse - tons							
199	09-09-2020	12:30	1748	09.09.2020	590.000	24.00	0.00	14160.00
200	09-09-2020	15:15	1759	09.09.2020	590.000	24.00	0.00	14160.00
201	09-09-2020	16:48	1775	09.09.2020	590.000	24.00	0.00	14160.00
					1770.000			42480.00
	1048 - Building material - GSB (Granual Sub Base) - NA - sft							
198	09-09-2020	10:48	1734	09.09.2020	590.000	22.00	0.00	12980.00
					590.000			12980.00
					Building Material Total			55460.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material For labour Quarters brick work,Site office Brick work And plastering.	55460.00
Additional Payments :	0.00
Deductions :	0.00
Total	**55460.00**

Rupees : Fifty Five Thousand Four Hundred Sixty Only.

APPROVED BY
11 SEP 2020
SACHIN MALVE

Check way bills

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

9.9

Project Manager **Accounts Manager** **Managing Director**

G V Reserch Centers Pvt Ltd

Innopolis

41384 **198**

Recd Date / Time		Veh No	Del by	Recd by
09-09-2020	10:48:00	TS08UE7688	Party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.00	0.00	12980.00
DC No		DC Date	Bill No	Bill Date
1734		09.09.2020		

Item Name

1048 - Building material - GSB (Granual Sub Base) - NA - sft

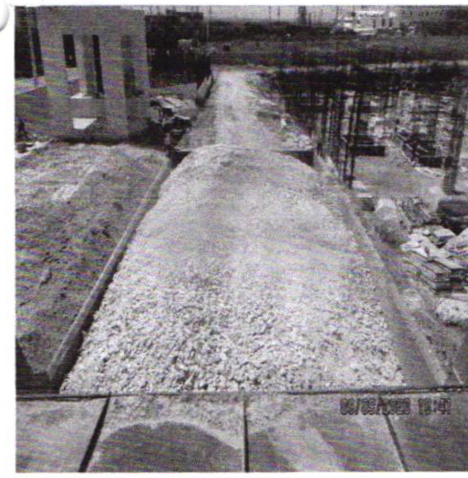
Supplier Name

Vagdevi Enterprises

Remarks:-

For site use purpose.

Rupees : Twelve Thousand Nine Hundred Eighty Only.



Printed On 10-09-2020 17:47:27

APPROVED BY

11 SEP 2020

G. Venkatesh
Project Manager

Certified by:

Radhika

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

APPROVED BY

11 SEP 2020

SACHIN MALVE

G V Reserch Centers Pvt Ltd
Innopolis

41381 **199**

Recd Date / Time	Veh No	Del by	Recd by
09-09-2020 12:30:00	TS08UE7688	Party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
590.00	24.00	0.00	14160.00

DC No	DC Date	Bill No	Bill Date
1748	09.09.2020		

Item Name

1015 - Building material - Robo Sand - Coarse - tons

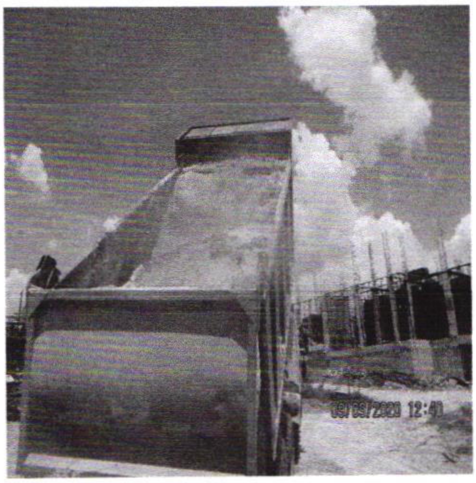
Supplier Name

Vagdevi Enterprises

Remarks:-

For site use puprpose.

Rupees : Fourteen Thousand One Hundred Sixty Only.



Printed On 10-09-2020 17:45:03

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

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

APPROVED BY
11 SEP 2020
SACHIN MALVE

G V Reserch Centers Pvt Ltd
Innopolis

41382 **200**

Recd Date / Time	Veh No	Del by	Recd by
09-09-2020 15:15:00	TS08UE7688	Party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
590.00	24.00	0.00	14160.00

DC No	DC Date	Bill No	Bill Date
1759	09.09.2020		

Item Name
1015 - Building material - Robo Sand - Coarse - tons

Supplier Name
Vagdevi Enterprises

Remarks:-
For site use purpose.

Rupees : Fourteen Thousand One Hundred Sixty Only.

Printed On 10-09-2020 17:51:04

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

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

APPROVED BY
11 SEP 2020
SACHIN MALVE

G V Reserch Centers Pvt Ltd Innopolis			41383	201
Recd Date / Time 09-09-2020 16:48:00	Veh No TS08UE7688	Del by Party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 590.00	Rate 24.00	GST% 0.00	Value 14160.00	
DC No 1775	DC Date 09.09.2020	Bill No	Bill Date	

Item Name

1015 - Building material - Robo Sand - Coarse - tons

Supplier Name

Vagdevi Enterprises

Remarks:-

For site use purpose.

Rupees : Fourteen Thousand One Hundred Sixty Only.

Printed On 10-09-2020 17:52:19

APPROVED BY
11 SEP 2020
G. Venkatesh
Project Manager

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

APPROVED BY
11 SEP 2020
SACHIN MALVE

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

Payment Voucher

10602

No. : **PAY/~~10590~~** Dated : 12-Sep-2020

Particulars	Amount
Account : ECARD Sitaramanjaneulu	 **950.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to Sitaram Towards Food & Petrol Expenses **Amount (in words) :** Indian Rupees Nine Hundred Fifty Only	
	₹ 950.00

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

10603

No. : **PAY/~~10591~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-Maddirala Ranga Muralidhar	**9,406.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Amount Amount Transfer to M Ranga Muralidhar Towards balance Part Payment	
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

10604

No. : **PAY/~~10592~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-Gaddam Venkatesh	**9,056.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Amount Amount Transfer to g Venkatesh 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

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

Payment Voucher

10605

No. : **PAY/~~10593~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP- Sayed Waseem Akhtar	**4,095.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to 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

10606

No. : PAY/~~10594~~ Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-Sitaramanjaneyulu Burri	3,996.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to sitaram 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

10607

No. : **PAY/~~10595~~** Dated : **12-Sep-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

10608

No. : **PAY/~~10596~~**

Dated : 12-Sep-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

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

Payment Voucher

10609

(Page 2)

No. : **PAY/~~10597~~** Dated : **12-Sep-2020**

Particulars	Amount
SUP-Summit Sales LLP	**1,72,124.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Ch No:957476,Being Amount Transfer to Summit Sales LLP Towards payment of Bill No-12769,12849,12794,12791,12848,12921,12933,12891 **Amount (in words) :** Indian Rupees One Lakh Ninety Nine Thousand Twenty Only	
	₹ 1,99,020.00

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

10609

No. : **PAY/~~10597~~** Dated : **12-Sep-2020**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**3,841.00**
SUP-Summit Sales LLP	**5,194.00**
SUP-Summit Sales LLP	**1,239.00**
SUP-Summit Sales LLP	**2,443.00**
SUP-Summit Sales LLP	**6,380.00**
SUP-Summit Sales LLP	**7,799.00**

continued ...

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

Payment Voucher

10610

No. : **PAY/~~10598~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
SUP-Purnima Mosaic Tiles	**7,316.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Purnima Mosaic Tiles Towards Payment of Bill No -1499	
Amount (in words) :	
Indian Rupees Seven Thousand Three Hundred Sixteen Only	
	₹ 7,316.00

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

10611

No. : **PAY/~~10599~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
SUP-P.B.Shah & CO. (HYD).	**29,120.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to PB Shah & Co Towards Payment of Bill No-16774	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand One Hundred Twenty Only	
	₹ 29,120.00

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

10612

No. : **PA~~Y/10600~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
SUP-Reflections Electricals (P) Ltd.	**497.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Reflections electricals Towards Payment of Bill No -623	
Amount (in words) :	
Indian Rupees Four Hundred Ninety Seven Only	
	₹ 497.00

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

10613

No. : **PAY/~~10601~~** Dated : 12-Sep-2020

Particulars	Amount
Account : SUP Lepakshi Tarpaulin Industries	**2,912.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to Lepakshi Tarpaulin Industries Towards Payment of Bill No-1648 **Amount (in words) :** Indian Rupees Two Thousand Nine Hundred Twelve Only	
	₹ 2,912.00

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

10614

No. : **PAY/~~10602~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
SUP-Global Safety Solutions	**6,825.00**
SUP-Global Safety Solutions	**420.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Global Safety solutions Towards Payment of Bill NO -1257,1271	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Forty Five Only	
	₹ 7,245.00

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

~~10603~~
No. : **PAY/10603** 10613

Dated : **12-Sep-2020**

Particulars	Amount
Account :	
SUP-Naveen Metal Udyog	**10,620.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Naveen Metal Udyog Towards Payment of Bill No-90	
Amount (in words) :	
Indian Rupees Ten Thousand Six Hundred Twenty Only	
	₹ 10,620.00

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

10616

No. : **PAY/~~10604~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-Maddirala Ranga Muralidhar	399.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to M Ranga Muralidhar Towards Mobile Allowance for th emonth of Aug-21020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

10617

No. : **PAY/~~10605~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-Gaddam Venkatesh	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to G Venkatesh Towards Mobile allowance for th month of Aug-2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

10618

No. : **PAY/~~10606~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP- Sayed Waseem Akhtar	3,399.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sayed Waseem Akhtar towards Mobile allowance for th emonth of Aug2020	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Ninety Nine Only	
	₹ 3,399.00

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

10619

No. : **PAY/~~10607~~**

Dated : **12-Sep-2020**

Particulars	Amount
Account :	
EMP-Sitaramanjaneyulu Burri	**1,599.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sitaram Towards Mobile allowance for th emonth of Aug-2020	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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

10620

No. : **PAY/~~40608~~** Dated : **12-Sep-2020**

Particulars	Amount
Account :	
EMP Addepalli Praveen Raju	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to A praveen raju towards mobile allowance for the month of aug2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

10621

No. : **PAY/~~40609~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-B Mallikarjun	**2,799.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being Amount Transfer to B Mallikarjun towards Mobile allowance for the month of Aug-2020	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Ninety Nine Only	
	₹ 2,799.00

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/~~40610~~** 10622

Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP- Akhil T	**1,599.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to T Akhil towards Mobile allowance for th emonth of Aug-2020	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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

10623

No. : **PAY/~~10611~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP HARINI P	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Harini Towards Mobile allowance for th month of Aug -2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/~~10612~~** 10624

Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP Nidhi Jyothi	399.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Nidhi jyothi towards Mobile allowance for the month of aug-2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

10625

No. : **PAY/~~10613~~** Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP-Y Rajesh	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Y rajesh towards Mobile Allowance for the month of Aug-2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

10626

No. : **PAY/~~10614~~**

Dated : 12-Sep-2020

Particulars	Amount
Account :	
EMP- D RADHIKA	399.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to D Radhika towards Mobile allowance for th emonth of aug-2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/~~10615~~** 10629

Dated : **14-Sep-2020**

Particulars	Amount
Account :	
ECARD-Raghu Expenses Card	**1,850.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957477 Being Chq issued to Summit Sales LLP towards Transportation charges Against po.no:69431	
Amount (in words) :	
Indian Rupees One Thousand Eight Hundred Fifty Only	
	₹ 1,850.00

Prepared by: keerthana

Approved by

15/9/2020
Receiver's Signature

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

Payment Voucher

10639

No. : **PAY/~~10624~~**

Dated : 15-Sep-2020

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**6,00,000.00**
TDS-.75% Contract	**(-)4,500.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:957478,Being Cheque Issued to Md Asim Towards Advance Payment	
Amount (in words) :	
Indian Rupees Five Lakh Ninety Five Thousand Five Hundred Only	
	₹ 5,95,500.00

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/~~10625~~** 10640

Dated : **15-Sep-2020**

Particulars	Amount
Account :	
CONT- Mohammed Ilyas	**6,00,000.00**
TDS-.75% Contract	**(-)4,500.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:957479,Being Amount Transfer to md ilyasTowards Advance Payment	
Amount (in words) :	
Indian Rupees Five Lakh Ninety Five Thousand Five Hundred Only	
	₹ 5,95,500.00

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/~~10626~~** 10 642

Dated : **16-Sep-2020**

Particulars	Amount
Account : SUP-Ocean Enterprises	**58,410.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Chq.no:957480 Being Chq issued to Ocean Enterprises towards purchase of GI clamp (100% advance payment) vide po.no:70392 Req.no:163162 **Amount (in words) :** Indian Rupees Fifty Eight Thousand Four Hundred Ten Only	
	₹ 58,410.00

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Ocean Enterprises		
Towards	purchase of [illegible] clamps		
Amount	58410	Payment / cheque date	21/9/20
Payment from company	UVRL		
Project	[illegible]		
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.	70392	Requisition no.	16316 2
Remarks/ Desc.	100 % Advance		

Requested by:	Approved by:	Sign	Date
T. Shar			15/9/20
	MINISH		15/09/2020

APPROVED BY
15 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.

Purchase Order

 15-09-2020 2:56:47 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			
Ocean Enterprises 4-468/1, Pan Bazar, Secunderbad	**Doc No**	70392	163162
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36CPMPM7202P1ZA	**Quote Date**	14-09-2020	
7702353942	**SupplyType**	Supply	

Kind Attn : Riyaz

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *40 mm*	900.00	55.00	0.00	18.00	58,410.00
				Total Order Value . . .		**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at 2727 slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Ocean Enterprises***

Name : ____________

Date : __/__/____

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

Payment Voucher

10643

No. : **PAY/~~10627~~**

Dated : 16-Sep-2020

Particulars	Amount
Account :	
SUP-Vidhi Marketing	**19,250.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957481 Being Chq issued to Vidhi Marketing towards purchase of AC (50% Advance Payment) vide po.no:70398 Req.no:163167	
Amount (in words) :	
Indian Rupees Nineteen Thousand Two Hundred Fifty Only	
	₹ 19,250.00

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	vidhi Marketing		
Towards	purchase of AC		
Amount	19250/-	Payment / cheque date	21/9/20
Payment from company	GVRC		
Project	Inmpdig		
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.	70398	Requisition no.	163167
Remarks/ Desc.	50 % Advance		

Requested by:	Approved by:	Sign	Date
T. Ghosh			15/9/20
	MUNISH		15/09/2020

APPROVED BY
15 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.

 15-09-2020 2:56:47 PM Original / Office Copy / Purchase Div.Copy

Purchase Order

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			
Vidhi Marketing	**Doc No**	70398	163167
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet, Hyderabad-36.	**Doc Date**	14-09-2020	
	Quote No	Nil	
GSTIN 36IUAPS2457B1ZM	**Quote Date**	06-01-2020	
9959637980 9959637980	**SupplyType**	Supply	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *3 star rating,1.5 tone*	1.00	30,079.00	0.00	28.00	38,501.12
					Total Order Value . . .	**38,501.12**

Rupees : Thirty Eight Thousand Five Hundred One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each AC
Payment Terms	50% advance payment, balance after indtallation of AC`s
Tax	Included in the above price
Delivery Date	With in 5 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	4 years on compressor one year on AC
Advance Paid	By cheque.........................Rs. 19,250/-, dated.....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for conference room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Vidhi Marketing***

Name : ____________

Date : __/__/____