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

Xlo sign! on voucher

Payment Voucher

No. : **PAY/~~10628~~** 10644

Dated : **16-Sep-2020**

Particulars	Amount
Account :	
ECARD Sitaramanjaneulu	**3,005.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sitaramanjenulu towards landuse certification, petrocard dt:16.09.2020	
Amount (in words) :	
Indian Rupees Three Thousand Five Only	
	₹ 3,005.00

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

10645 .

No. : **PAY/~~10629~~** Dated : **16-Sep-2020**

Particulars	Amount
Account : ECARD Sitaramanjaneulu	**1,200.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to Sitaramanjenulu towards purchase of Petrocard,food & snacks Dt:07.09.2020 . **Amount (in words) :** Indian Rupees One Thousand Two Hundred Only	**₹ 1,200.00**

Approved by Receiver's Signature

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

Nb Sign in voucher

Payment Voucher

10646

No. : PAY/~~10630~~

Dated : 16-Sep-2020

Particulars	Amount
Account : ECARD Sitaramanjaneulu	**4,618.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sitaramanjenulu towards food & snacks ,petro card for the period of 10.09.2020 to 16.09.2020	
Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighteen Only	**₹ 4,618.00**

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/~~10630~~ 10648

Dated : 16-Sep-2020

Particulars	Amount
Account : SUP Social DNA	**1,11,257.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Chq.no:957482 Being Chq issued to Social DNA towards facebook ads,google ads vide bill no:093 inv dt:02.07.2020 **Amount (in words) :** Indian Rupees One Lakh Eleven Thousand Two Hundred Fifty Seven Only	**₹ 1,11,257.00**

Approved by

Receiver's Signature

Prepared by: keerthana

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

Payment Voucher

~~10632~~
10649

No. : **PAY/10629**

Dated : 17-Sep-2020

Particulars	Amount
Account :	
SP-Kulkarni Consultants	2,12,432.00
TDS-7.5% Professional Charges	(-)14,419.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Kulkarni Towards Consultancy charges part payment (192247+34604)*7.5%	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Thirteen Only	
	₹ 1,98,013.00

GST bill required

Prepared by: praveenraju

Approved by

Receiver's Signature

Dt. 16.09.2020.

Sir,

Sub: Dattatri Rao requesting to release his consultancy charges for GVRC project which will be payable in the month of October 2020 to clear arrears of GST.

Mr. Dattatri Rao called and asked me to inform you to release consultancy charges of GVRC project which will be payable in the month of October 2020 to pay arrears of GST on or before this moth end.

This is for your information.

Kanaka Rao

Amount?

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Sir,
~~Rs. 2,07,626/- (1,92,~~
Rs. 2,12,432/- (1,92,247 installment + 34,604 GST - 14,419 TDS)

16/9/2020

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

~~10633~~

Payment Voucher

No. : **PAY/10630** 10650

Dated : **17-Sep-2020**

Particulars	Amount
Account :	
OE-Summit Builders Statutory Payments	**34,663.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Summit Builders towards Pf ESI PT for the month of Aug-2020(30,229+3084+1350)	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Six Hundred Sixty Three Only	
	₹ 34,663.00

Prepared by: praveenraju

Approved by

Receiver's Signature

PAY TO:
Summit Builders - Axis Bank Account

Prepared by: Iqra Khatoon
Date: 12.09.20

Company: G.V. Research Centers Pvt. Ltd.
ESI , PF, PT Consolidate
Month: Aug'2020

S.NO	Particulars	Amount
1	PF	30229
2	ESI	3084
3	PT	1350
	Total	34,663

Iqra
12/9/20

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

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

Payment Voucher

No. : **PAY/10634** 10651

Dated : **17-Sep-2020**

Particulars	Amount
Account :	
EMP- Akhil T	**5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch NO:555116,Being Cheque Issued to Akhil Towards Salary Advance	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

For

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

~~10635~~ 10654

No. : **PAY/10634** Dated : 19-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 : **514**

Date : 17-09-2020

Contractor Name	From Date	To Date
MHD.ASIM	10-09-2020	16-09-2020

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 against 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.

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
18 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

~~10636~~ 10655

No. : **PAY/10635** Dated : 19-Sep-2020

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	**20,325.00**
TDS-.75% Contract	**(-)153.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Vasanthi Construction towards Advance Payment	
Amount (in words) :	
Indian Rupees Twenty Thousand One Hundred Seventy Two Only	
	₹ 20,172.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **511**

Date : 17-09-2020

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	10-09-2020	16-09-2020

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
Totals...	5.00	2750.00	0.00	0.00	0.00	0.00	2750.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : plastering and brick work of labour quarters at MRGV and brick work at 2727 and platering of conference room.on labour basis.		20325.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20325.00
	TDS : @ 0.75	152.44
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**20172.56**

Rupees : Twenty Thousand One Hundred Seventy Two and Paise Fifty Six Only.

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
18 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

~~10637~~ 10656

No. : **PAY/10636** Dated : 19-Sep-2020

Particulars	Amount
Account :	
CONT-D.Shankar	**9,600.00**
TDS-.75% Contract	**(-)72.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to D Shankar Towards Advance Payment	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Twenty Eight Only	
	₹ 9,528.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **515** Date : 17-09-2020

Contractor Name	From Date	To Date
D.shankar	10-09-2020	16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	9600.00	0.00	0.00	0.00	0.00	9600.00	0.00
Totals...	24.00	9600.00	0.00	0.00	0.00	0.00	9600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : payment against work done at 5600E on basis of man power.		9600.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	9600.00
	TDS : @ 0.75	72.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9528.00**

Rupees: Nine Thousand Five Hundred Twenty Eight Only.

VERIFIED BY
17 SEP 2020
N. NAREN...
ASST. MANAGER-AUDIT

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
18 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

~~10638~~ 10657

Payment Voucher

No. : **PAY/10637**

Dated : **19-Sep-2020**

Particulars	Amount
Account :	
CONT Shivaram on Ac	**43,850.00**
TDS-.75% Contract	**(-)329.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Shivaram Towards Advance Payment	
Amount (in words) :	
Indian Rupees Forty Three Thousand Five Hundred Twenty One Only	
	₹ 43,521.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **510**

Date : 17-09-2020

Contractor Name	From Date	To Date
Shivaram- civil work	10-09-2020	16-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Male Helper	41.00	16400.00	0.00	0.00	0.00	0.00	16400.00	0.00
Mason	42.00	24150.00	575.00	0.00	0.00	0.00	23575.00	0.00
Totals...	89.00	43850.00	575.00	0.00	0.00	0.00	43275.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : construction of labour quarters toilets and brick work at conference room and laying pcc at 4545 block. on labour basis.		43850.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	43850.00
	TDS : @ 0.75	328.88
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**43521.13**

Rupees Fourty Three Thousand Five Hundred Twenty One and Paise Thirteen Only.

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
18 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

10658
~~10639~~

Payment Voucher

No. : **PAY/10638** Dated : 19-Sep-2020

Particulars	Amount
Account :	
SUP-Sree Mahaveer Engg. & Electricals	**14,585.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sree mahaveer towards Payment of Bill No-892	
Amount (in words) :	
Indian Rupees Fourteen Thousand Five Hundred Eighty Five Only	
	₹ 14,585.00

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

10659 ~~10640~~

No. : **PAY/10639**

Dated : **19-Sep-2020**

Particulars	Amount
Account :	
SUP-Naveen Metal Udyog	**14,750.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Naveen Metal Udyog Towards Payment of Bill No-91	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only	
	₹ 14,750.00

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

10660 ~~10641~~

No. : **PAY/10640**

Dated : 19-Sep-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**55,000.00**
CONT-Pointec Associates Const Contractor	**1,70,000.00**
TDS-1.5% Contract	**(-)3,375.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pointec towards Advance Payment	
Amount (in words) :	
Indian Rupees Two Lakh Twenty One Thousand Six Hundred Twenty Five Only	
	₹ 2,21,625.00

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:		17.09.2020			
	From:	10.09.2020	To:	16.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	61	575	35,075.00
2	Civil Work	Male Helper	49	400	19,600.00
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				54,675.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Harini				
Date	17.09.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
18 SEP 2020
SACHIN MALVE

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17.09.2020			
	From	10.09.2020	To	16.09.2020	
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	Harini				
Sign					
Date	17.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		17.09.2020					
Period		From	10.09.2020	to	16.09.2020		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	11.09.2020	1733	6.00	Cum	3,800.00	22,800.00
2	RMC (M25)	11.09.2020	1734	6.00	Cum	3,800.00	22,800.00
3	RMC (M25)	11.09.2020	1735	6.00	Cum	3,800.00	22,800.00
4	RMC (M25)	11.09.2020	1736	6.00	Cum	3,800.00	22,800.00
5	RMC (M25)	11.09.2020	1737	6.00	Cum	3,800.00	22,800.00
6	RMC (M25)	11.09.2020	1738	6.00	Cum	3,800.00	22,800.00
7	RMC (M15)	15.09.2020	1749	4.00	Cum	3,250.00	13,000.00
8	RMC (M15)	15.09.2020	1756	6.00	Cum	3,250.00	19,500.00
9							
10							
11							
	Total						1,69,300
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Harini						
Date	17.09.2020						
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.							

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

VERIFIED BY
17 SEP 2020
N. NARENDER
ASST. MANAGER

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

10661 ~~10642~~

Payment Voucher

No. : **PAY/10641** Dated : 19-Sep-2020

Particulars	Amount
Account :	
SP- Water Cans (V Kumar)	**11,800.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to V Kumar towards Drinking water expenses (472*25)	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Only	**₹ 11,800.00**

Same amount debited to contractor

Prepared by: praveenraju Approved by Receiver's Signature

DEBIT VOUCHER

Hold

Send to Audit Review

Voucher No. ____________

A/c. G V Research Centers Pvt Ltd   Date : 09/07/2020

	Rs.	Ps.
~~Paid to~~ Kumar. ✓ (Purified Mineral Water)		
towards Cash paid to Kumar. ✓ for Supply of Drinking Water for the Site working labours for the Month June-2020 : Total bottles (20 lit) 472 x 25 = 11,800	11,800	-0
Rupees Eleven thousand Eight hundred only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	11,800	-0

Part amount debit to Contractor

Harini
Prepared by

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

10662 ~~10643~~

No. : **PAY/10642** Dated : 19-Sep-2020

Particulars	Amount
Account : ECARD Sitaramanjaneulu	**4,483.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sitaram Towards Eletracity Bill for the month of Aug -2020 (Aedis)	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Eighty Three Only	**₹ 4,483.00**

Approved by Receiver's Signature

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

Payment Voucher

10669

No. : PAY/~~10647~~

Dated : 22-Sep-2020

Particulars	Amount
Account :	
SP - KGM & CO	**1,657.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957483 Being chq issued to KGM & CO towards professional fees F.Y. 2019-20-Q3-26Q-Original against vide bill no:2020-2021/126 inv dt:07.08.2020	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Fifty Seven Only	
	₹ 1,657.00

Prepared by: keerthana

Approved by

Preethi

Receiver's Signature

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

Payment Voucher

10670

No. : **PAY/~~10648~~**

Dated : **22-Sep-2020**

Particulars	Amount
Account :	
CONT-D.Shankar	**1,75,000.00**
TDS-.75% Contract	**(-)1,313.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No957484,Being Amount Transfer to D Shankar towards Advance payment	
Amount (in words) :	
Indian Rupees One Lakh Seventy Three Thousand Six Hundred Eighty Seven Only	**₹ 1,73,687.00**

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **521** Date : 24-09-2020

Contractor Name	From Date	To Date
D.shankar	17-09-2020	23-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	9600.00	0.00	0.00	0.00	0.00	6000.00	3600.00
Totals...	24.00	9600.00	0.00	0.00	0.00	0.00	6000.00	3600.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Work done agaist 5600E upto slab bottom.		170000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	170000.00
	TDS : @ 0.75	1275.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**168725.00**

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

VERIFIED BY
25 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
25 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
28 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

No. : **PAY/10672**

Dated : **23-Sep-2020**

Particulars	Amount
Account :	
FEXP-Bank Charges	**417.54**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Bank Charges	
Amount (in words) :	
Indian Rupees Four Hundred Seventeen and Fifty Four paise Only	
	₹ 417.54

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

10673

No. : **PAY/~~10649~~** Dated : 23-Sep-2020

Particulars	Amount
Account :	
SP-Kulkarni Consultants	**14,419.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Kulkarini Consultants towards balance Amount	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Nineteen Only	
	₹ 14,419.00

PMD

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

10676

No. : **PAY/~~10651~~** Dated : 25-Sep-2020

Particulars	Amount
Account :	
SUP-Satish Elecrical Works	**4,365.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957485 Being Chq issued to Satish Elecrical Works towards repairing of pumps against vide bill no:3101 inv dt:21.08.2020	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Sixty Five Only	
	₹ 4,365.00

Prepared by: keerthana Approved by Receiver's Signature

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

P

Payment Voucher

10679

No. : PAY/~~40652~~ | Dated : 25-Sep-2020

Particulars	Amount
Account :	
SP BPCL-ECMS	**1,491.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being online payment to BPCL towards petrol expenses of Y Rajesh for the period of 03.08.20 to18.09.20	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Ninety One Only	
	₹ 1,491.00

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

Prepared by: Iqra Khatoon | Approved by | Receiver's Signature

CONVEYANCE CHART

Employee Name : y. Rajesh, Designation: electrician, Site / Company: G.V.R.C

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
03/08/20			5	GVRC	thurakapalli	Local purchase
			5	thurakapalli	GVRC	
			3	GVRC	GVDC	diesel pump shifting
			5	GVDC	MRGV	electrical connection
			2	MRGV	GVRC	
			5	GVRC	thurakapalli	Local motor's
			5	thurakapalli	GVRC	
07/8/20			18	GVRC	medchal	current bill's
			18	medchal	GVRC	
			5	GVRC	thurakapalli	Local purchase
			5	~~G~~ thurakapalli	GVRC	
		932	3	GVRC	GVDC	electrical person's
		x1.60	3	GVDC	GVRC	coming the site
10/8/20		1491	5	GVRC	thurakapalli	
			5	thurakapalli	GVRC	Local purchase
			18	~~med~~ GVRC	medchal	for material site
			18	medchal	GVRC	
			5	GVRC	thurakapalli	Local purchase
			5	thurakapalli	GVRC	
24/8/20			5	GVRC	thurakapalli	" "
			5	thurakapalli	GVRC	
		932KMS	5	GVRC	thurakapalli	
	Total		5	thurakapalli	GVRC	
			2	MRGV	GVRC	"

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

Total Kms.: 160 Rate ~~1.014~~ Amount Rs. ~~1.014~~ Paid on 1,014 Employee's Signature [signature] Approved by : Paid by :

CONVEYANCE CHART

Employee Name : Y. Rajesh, Designation: electrician, Site / Company: G.V. R.C

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
29/08/20			50	GVRC	HO	drawing's and
			50	H.O	GVRC	petty cash
			05	GVRC	thurakapalli	Local purchase
			05	thurakapalli	GVRC	
04/9/20			45	GVRC	Ramigani	electrical material
			45	Ramigani	GVRC	
			03	GVRC	GVDC	dysel motor repering
			03	GVDC	GVRC	
07/9/20			~~50~~ ~~HO~~	GVRC	HO	current bill's
			50	HO	GVRC	
			~~GVRC~~ 02	GVRC	MRGV	power connetions for welder's
			02	MRGV	GVRC	
			05	GVRC	thurakapalli	Local purasle
			05	thurakapalli	GVRC	
11/09/20			03	GVRC	GVDC	
			03	GVDC	GVRC	for checking proquse
			03	GVRC	GVSH	
			03	GVSH	GVRC	
			02	GVRC	MRGV	
			02	MRGV	GVRC	
13/9/20			18	GVRC	medchal	current bill payment
			18	medchal	GVRC	
			05	GVRC	thurakapalli	motor mechinic
			05	thurakpalli	GVRC	shop

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

Total Kms.: 382 Rate 1.8,80 Amount Rs. 1.8,80 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : y. Rajesh, Designation: electrician, Site / Company: GVRC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
16/09/20	.		45	GVRC	Ramigunj	motor's meterial's
			45	Ravigunj	GVRC	
			05	GVRC	Thuvakapali	Local purchase
			05	Thuvakpalli	GVRC	
			05	GVRC	BRGU	current Bill check
			05	BRGU	GVRC	
18/09/20			50	GVRC	HO	drawing's and
			50	HO	GVRC	~~ot~~ ovcher's
			03	GVRC	GVDC	electrical connetian
			03	GVDC	GVRC	
			10	GVRC	Onetimamedi	motor stator
			10	onetimamedi	GVRC	Local purchase
			08	GVRC	Aliyabad	current office
			08	Aliyabad	GVRC	
			05	GVRC	Thuvakapali	Local motor
			05	Thuvakapali	GVRC	repering shop

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

Total Kms.: 242 Rate ~~1000~~ Amount Rs. ~~1000~~ Paid on ~~1000~~ Employee's Signature [signature] Approved by : Paid by :

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

Payment Voucher

10678

No. : PAY/~~10652~~

Dated : 25-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 cheque issued to MHD.ASIM for payment against worrk done at 2727 block based on man power.vide vpucher no.516	
Amount (in words) :	
Indian Rupees One Lakh Fifteen Thousand Five Hundred Twenty Seven Only	
	₹ 1,15,527.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **516** Date : 24-09-2020

Contractor Name	From Date	To Date
MHD.ASIM	17-09-2020	23-09-2020

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 against 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.

VERIFIED BY
25 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
25 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
28 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

10679

No. : PAY/~~10652~~ Dated : 25-Sep-2020

Particulars	Amount
Account :	
CONT Shivaram on Ac	**24,987.00**
TDS-.75% Contract	**(-)187.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque issued to shivara for payment against construction of laour quarters tiolets and brick work at north east corner vide voucher no.518	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Only	
	₹ 24,800.00

Prepared by: gvrc@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Date : 24-09-2020

Advice for Payment No : 518

Contractor Name	From Date	To Date
Shivaram- civil work	17-09-2020	23-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Male Helper	24.50	9800.00	0.00	0.00	0.00	0.00	5600.00	4200.00
Mason	24.50	14087.50	0.00	0.00	0.00	0.00	8050.00	6037.50
Totals...	51.00	24987.50	0.00	0.00	0.00	0.00	14750.00	10237.50

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : construction of labour quarters toilets and brick work at north east corner. NOTE :- Advance against work done.	24987.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	24987.00
TDS : @ 0.75	187.40
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Note|- please hold this payment.	0.00
Net Amount :	**24799.60**

Rupees : Twenty Four Thousand Seven Hundred Ninty Nine and Paise Sixty Only.

VERIFIED BY
24 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
25 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
28 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

No. : **PAY/10680**

Dated : **25-Sep-2020**

Particulars	Amount
Account :	
CONT-R.Swapna on A/c	**1,50,000.00**
TDS-.75% Contract	**(-)1,125.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque issue to R.Swapna payment towards credit balance release =428349 vide voucher no.520	
Amount (in words) :	
Indian Rupees One Lakh Forty Eight Thousand Eight Hundred Seventy Five Only	
	₹ 1,48,875.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

~~10680~~
10596

Advice for Payment No : 520

Date : 24-09-2020

Contractor Name	From Date	To Date
R Swapna (Earth work)	17-09-2020	23-09-2020

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 release Credit balance=428349	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.

VERIFIED BY
25 SEP 2020
N. NARENDER
ASST. MANAGER-AUDIT

APPROVED BY
25 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
28 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

10681

No. : **PAY/~~10652~~**

Dated : **25-Sep-2020**

Particulars	Amount
Account :	
CONT Adhil Pasha	**5,000.00**
TDS-.75% Contract	**(-)37.50**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque isssued to MD.Adil pasha for payment against work done wiring for extra point at AK.Singh office and false ceiling heights. vide voucher no: 522	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Two and Fifty paise Only	
	₹ 4,962.50

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 522

Date : 25-09-2020

Contractor Name	From Date	To Date
MD Adil Pasha	17-09-2020	24-09-2020

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 Against work done wiring for extra point at Ak singh office and false ceiling lights.		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 0.75	37.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4962.50**

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY
25 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
25 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
28 SEP 2020
SACHIN MALVE

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

10682

No. : **PAY/~~10652~~**

Dated: **25-Sep-2020**

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	**14,500.00**
TDS-.75% Contract	**(-)109.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque issued to vasanthi constructions & develepors for plastering work for new conference room vide vouche no.519	
Amount (in words) :	
Indian Rupees Fourteen Thousand Three Hundred Ninety One Only	
	₹ 14,391.00

Prepared by: gvrc@modiproperties.com   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **519**

Date : 24-09-2020

Contractor Name	From Date	To Date
Vasanthi Construction & Developers	17-09-2020	23-09-2020

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 : Plastering work for new conference room .		14500.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	14500.00
	TDS : @ 0.75	108.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14391.25**

Rupees : Fourteen Thousand Three Hundred Ninty One and Paise Twenty Five Only.

VERIFIED BY
25 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
25 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
28 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

10683

No. : **PAY/~~10658~~**

Dated : 25-Sep-2020

Particulars	Amount
Account : SUP-Dilpreet Tubes Pvt. Ltd.	**15,800.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Dilpreet Tubes Pvt Ltd Towards Payment of Bill No -488	
Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Only	
	₹ 15,800.00

Prepared by: PRAVEENRAJU

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Dilpreet Tubes Pvt. Ltd.

Monthly Summary

1-Apr-2020 to 26-Sep-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August	*29,156.00*	*29,156.00*	
September	*15,800.00*	*15,800.00*	
Grand Total	***44,956.00***	***44,956.00***	

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

Payment Voucher

10684

No. : **PAY/~~10659~~** Dated : **25-Sep-2020**

Particulars	Amount
Account :	
SUP-Priyanka Printers	**3,250.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Priyanka Printers towards payment of Bill nO-309	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Fifty Only	
	₹ 3,250.00

Prepared by: PRAVEENRAJU Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Priyanka Printers

Monthly Summary

1-Apr-2020 to 26-Sep-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**3,250.00 Cr**
April			3,250.00 Cr
May			3,250.00 Cr
June			3,250.00 Cr
July			3,250.00 Cr
August			3,250.00 Cr
September	*4,950.00*	*1,700.00*	
Grand Total	***4,950.00***	***1,700.00***	

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

Payment Voucher

10685

No. : PAY/~~10660~~ Dated : 25-Sep-2020

Particulars	Amount
Account : SUP-Rita Seeds Store	450.00
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to Rita Seeds Store Towards Payment of bill no-1406 **Amount (in words) :** Indian Rupees Four Hundred Fifty Only	
	₹ 450.00

Prepared by: PRAVEENRAJU Approved by Receiver's Signature

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

SUP-Rita Seeds Store

Monthly Summary
1-Apr-2020 to 26-Sep-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**450.00 Cr**
April			450.00 Cr
May			450.00 Cr
June	*1,100.00*	*1,100.00*	450.00 Cr
July			450.00 Cr
August			450.00 Cr
September	*7,450.00*	*7,000.00*	
Grand Total	***8,550.00***	***8,100.00***	

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

Payment Voucher

10686

No. : **PAY/~~10662~~**

Dated : 26-Sep-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**10,000.00**
TDS-1.5% Contract	**(-)150.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pointec towards Advance Payment as per Annexure A	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Fifty Only	
	₹ 9,850.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		24.09.2020			
	From:	17.09.2020	To:	23.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	8	575	4,600.00 ✓
2	Civil Work	Male Helper	12	400	4,800.00 ✓
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
	Total				9,400.00 ✓
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Radhika				
Date	24.09.2020	-			10,000/-
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
24 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 SEP 2020
SACHIN MALVE

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		24.09.2020			
	From	17.09.2020	To	23.09.2020	
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	24.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
24 SEP 2020
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		24.09.2020					
Period		From	17.09.2020	to	23.09.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							
2							
3							
	Total						-
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Radhika						
Date	24.09.2020						
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.							

APPROVED BY
24 SEP 2020
G. Venkatesh
Project Manager