

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10947**

Dated : 28-Nov-2020

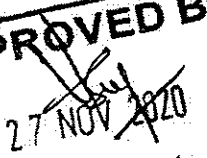
Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	13,600.00
CONT-Pointec Associates Const Contractor	1,95,000.00
TDS-1.5% Contract	(-)3,120.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Two Lakh Four Thousand Eight Hundred Eighty Only	
	₹ 2,04,880.00

Prepared by: keerthana

Approved by

Received by

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		26.11.2020			
From:		19.11.2020	To:	25.11.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	13	575	7,475.00
2	Civil Work	Male Helper	14	400	5,600.00
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					13,075.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Date	26.11.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 27 NOV 2020
 G. Venkatesh
 Project Manager

APPROVED BY
 28 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Annexure - c - Send Weekly
Details of material received

Name of contractor: pointec Associates
Company name: GVRC
Project name: Innopolis

Date: 12.11.2020

Period: From 05.11.2020 to 11.11.2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	19.11.2020	2102	6.00	cum	3,600.00	21,600.00
2	RMC (M25)	19.11.2020	2103	6.00	cum	3,600.00	21,600.00
3	RMC (M25)	19.11.2020	2104	6.00	cum	3,600.00	21,600.00
4	RMC (M25)	19.11.2020	2105	6.00	cum	3,600.00	21,600.00
5	RMC (M25)	19.11.2020	2106	6.00	cum	3,600.00	21,600.00
6	RMC (M25)	19.11.2020	2107	6.00	cum	3,600.00	21,600.00
7	RMC (M25)	19.11.2020	2108	6.00	cum	3,600.00	21,600.00
8	RMC (M25)	19.11.2020	2109	6.00	cum	3,600.00	21,600.00
9	RMC (M25)	19.11.2020	2110	6.00	cum	3,600.00	21,600.00

Total 1,94,400

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

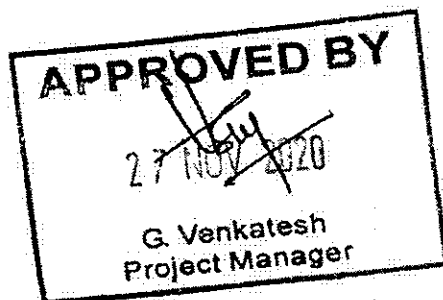
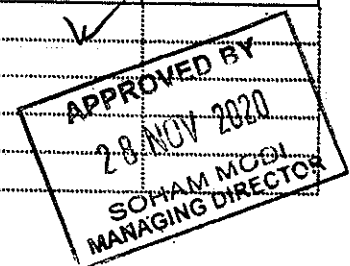
MDs approval

Name Radhika

Date 25.11.2020

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.



Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		26.11.2020			
	From	19.11.2020	To	25.11.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Sign					
Date	26.11.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					