

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11040

Dated : 14-Dec-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	25,000.00
CONT-Pointec Associates Const Contractor	43,000.00
TDS-1.5% Contract	(-)1,020.00
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 Sixty Six Thousand Nine Hundred Eighty Only	
	₹ 66,980.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pomtec Associates			
Company name:		GVRC			
Project name:		Imbopolis			
Date:		10-12-2020			
From:		09-12-2020		To: 09-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 hrs	
2	Tractor			0	0
3	Hitachi			0	
4	Compressor			0	
5	Tipper				
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name:	Radhika				
Sign:					
Date:	10-12-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Annexure - c - Send Weekly
Details of material received

Name of contractor: pointee Associates
Company name: GVRC
Project name: Innopolis
Date: 03-12-2020

Period: From 26-11-2020 to 02-12-2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	03-12-2020	2168	6.00	cum	3,600.00	21,600.00
2	RMC (M25)	09-12-2020	2191	6.00	cum	3,600.00	21,600.00
Total							43,200
Payment recommended by project manager							
Payment approved by MD							
Prepared by:			Approved by:		MDs approval		
Name:	Radhika D						
Date:	10-12-2020						
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							

APPROVED BY
10 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
10 DEC 2020
S. CHANDRAN
MANAGING DIRECTOR