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

Payment Voucher

No. : PAY/11071				
Particulars				
Account:		Amount		
CONT-Pointec Associates Const Contractor		22 222 22		
CONT-Pointec Associates Const Contractor		23,000.00		
TDS-1.5% Contract	*	22,000.00 (-)675.00		
Through:				
BANK-Yes Bank -009763700002820	•			
On Account of:	•	1		
Being amount transfer to Pointec Associates towards Annexure A,B,C	s advance payment as pe	er		
Amount (in words):				
Indian Rupees Forty Four Thousand Three Hundred	Twenty Five Only	1 June 4 3 C		

Prepared by: keerthana

Approved by

Receiver's Signature

oto 1	e - A -Send Weekly	***************************************		I	
cialis o	of labour charges contractor:		**************************************		***************************************
**********	**************************************	Pointec Associates	1		**************************************
**********	y name:	GVRC		**************************************	
oject r	name:	Innopolis	***************************************		**************************************
ate:		17-12-2020	***************************************	<u></u>	<u> </u>
	From:	10-12-2020	L		*******************************
. No.		1	 	16-12-2020	
			Quantity	Rate	Amount
*****************	1 Civil Work	Mason	***************************************	**************************************	
	2 Civil Work	Male Helper	***************************************	575	
***********	3 Civil Work	Female Helper	***************************************	400	
4	4 RCC Work	Mason	7.4	350	Ī
****	5 RCC Work	Male Helper	24	·····	10,200.00
	6 RCC Work	Female Helper	24	400	9,600.00
,	7 Earth Work	Mason			***************************************
{	8 Earth Work	Male Helper	***************************************	-	
	Earth Work	Female Helper	***************************************	450	4 -
10	0 Electrician	Mason		400	I
1	l Electrician	Male Helper		550	P-444444
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				To	20.000.00
	Payment recommende	d by project manager:		10	22,800.00
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:	Prepared by:		Approved by:		MDs opposed
ıme	Rahul.T			· · · · · · · · · · · · · · · · · · ·	MDs approval
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vetail	s of hire charges	į				
Name of contractor: Company name:		Pointec Associates				
		GVRC	-10022	~~~~	İ	
Project name:		Innopolis		·······		1
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песоо	mend payment as per our	guideline rates	for hirecharges			

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Compa	ny name;	GVRC			***	į	************************
Project	name:	Innopolis	***************************************				
Date:	***************************************	17-12-2020	<u></u>	***************************************			
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SI.NO	Material type	Received Date	10-12-2020	to	16-12-2020		*
. 1	1 RMC (M25)	11-12-2020	Inward No	Quantity	Units	Rate	A
	2 RMC (M25)		+01	·	cum	3,600.00	Amount
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	Payment recommended	by project					21 600 00
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	Prepared by:	<u>ш:</u>					
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APPROVED BY

1 1022020

G. Venkatesh

Project Manager

APPROVED BY
APPROVED BY
APPROVED BY
NANYSHAD MANYSHAD SACHIN MALVE

SACHIN MALVE