

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11071

Dated : 21-Dec-2020

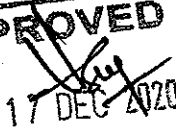
Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	23,000.00
CONT-Pointec Associates Const Contractor	22,000.00
TDS-1.5% Contract	(-)675.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Forty Four Thousand Three Hundred Twenty Five Only	
	₹ 44,325.00

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:	17-12-2020					
From:	10-12-2020	To:	16-12-2020			
Sl. No.	Worker Type	Quantity	Rate	Amount		
1	Civil Work	Mason	-	575	-	
2	Civil Work	Male Helper	-	400	-	
3	Civil Work	Female Helper	-	350	-	
4	RCC Work	Mason	24	550	13,200.00	
5	RCC Work	Male Helper	24	400	9,600.00	
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	22,800.00
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by:		Approved by:		MDs approval		
Name	Rahul T					
Date	17-12-2020					
Note:						
1. Attach attendance summary from database						
2. Recommend payment as per our guideline rates for wages.						

APPROVED BY

 17 DEC 2020
 G. Venkatesh
 Project Manager

APPROVED BY
 21 DEC 2020
 SOHAM MALDI
 MANAGING DIRECTOR

APPROVED BY

 18 DEC 2020
 SACHIN MALVE

Annexure B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17-12-2020			
From		10-12-2020		To 16-12-2020	
Sf. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					-
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Rahul.T				
Sign					
Date	17-12-2020				
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: pointec Associates

Company name: GVRC

Project name: Innopolis

Date: 17-12-2020

Period: From 10-12-2020 to 16-12-2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	11-12-2020	161	3.00	cum	3,600.00	10,800.00
2	RMC (M25)	14-12-2020	162	3.00	cum	3,600.00	10,800.00
Total							21,600.00
Payment recommended by project manager:							21,600.00
Payment approved by MD:							
Prepared by:							
Approved by:							
Name	Rahul T	MDs approval					
Date	17-12-2020						
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.							

22/12/20

APPROVED BY

 17 DEC 2020
 G. Venkatesh
 Project Manager

APPROVED BY

 18 DEC 2020
 SACHIN MALVE

APPROVED BY
 21 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR