

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 28-Dec-2020

No. : PAY/11097

Particulars	Amount
Account :	50,000.00
CONT-Pointec Associates Const Contractor	23,000.00
CONT-Pointec Associates Const Contractor	
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 Seventy Three Thousand Only	₹ 73,000.00

Prepared by: keerthana

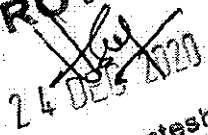
Approved by

Receiver's Signature

Annexure - c -Send Weekly									
Details of material received									
Name of contractor:		pointer Associates							
Company name:		GVRC							
Project name:		Innapolis							
Date:		17 12 2020							
Period		From	10-12-2020	to	16-12-2020	Units	Rate	Amount	
Sl.NO	Material type	Received Date	Inward No	Quantity					
1	RMC (M25)	18-12-2020	163	3.00	cum	3,600.00		10,800.00	
2	RMC (M25)	19-12-2020	164	5.00	cum	3,600.00		18,000.00	
3	RMC (M25)	21-12-2020	165	3.00	cum	3,600.00		10,800.00	
4	RMC (M25)	23-12-2020	166	3.00	cum	3,600.00		10,800.00	
Total								50,400.00	
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:		Approved by:		MDs approval					
Name	Rahat Hammad	AAHAY							
Date	27-12-2020								
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.									

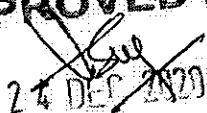
APPROVED BY
[Signature]
24 DEC 2020
G. Venkatesh
Project Manager

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		24-12-2020			
	From:	17-12-2020		To:	23-12-2020
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	Rahat T Mohammed	Afthar			
Date	24-12-2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 24 DEC 2020
 G. Venkatesh
 Project Manager

APPROVED BY
 28 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Polimer Association			
Company name:		GVRC			
Project name:		Innopolls			
Date:		24-12-2020			
From		17-12-2020		To 24-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	
2	Tractor			0	0
3	Hitachi			0	
4	Compressor			0	
4	Tipper			0	
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name	Rashid F. Mohammed	A. Althay			
Sign					
Date	24-12-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

 24 DEC 2020
 G. Venkatesh
 Project Manager