

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11111

Dated : 2-Jan-2021

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	23,000.00
CONT-Pointec Associates Const Contractor	35,000.00
TDS-1.5% Contract	(-)870.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to pointec Associates Towards Advance Payment	
Amount (in words) :	
Indian Rupees Fifty Seven Thousand One Hundred Thirty Only	
	₹ 57,130.00

Prepared by: praveenraju

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:	31-12-2020				
From:	24-12-2020	To:	30-12-2020		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Mason				
2 Civil Work	Male Helper		575		
3 Civil Work	Female Helper		400		
4 RCC Work	Mason		350		
5 RCC Work	Male Helper	24	550		13,200.00
6 RCC Work	Female Helper	24	400		9,600.00
7 Earth Work	Mason				
8 Earth Work	Male Helper				
9 Earth Work	Female Helper		450		
10 Electrician	Mason		400		
11 Electrician	Male Helper		550		
12			400		
Payment recommended by project manager:				To	22,800.00
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	MD AFTHAR AYUB				
Date	31-12-2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
 31 Dec 2020
 G Venkatesh
 Project Manager

APPROVED BY
 -4 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		31-12-2020			
From		24-12-2020		To 30-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			Hrs	
2	Tractor			Pe day	
3	Hitachi			Hrs	
4	Compressor			Hrs	
4	Tipper			Hrs	
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name	MD AFTHAR AYUB				
Sign					
Date	31-12-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

G Venkatesh
 Project Manager

