

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11163**Dated : **8-Jan-2021**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	23,000.00
TDS-1.5% Contract	(-)345.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pointec Associates towards Advance payment	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Six Hundred Fifty Five Only	
	₹ 22,655.00

Prepared by: praveenraju

Approved by: 

Received Signature: _____

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	07-01-2021				
From:	31-12-2020	To:	06-01-2021		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work				
2	Civil Work		575		
3	Civil Work		400		
4	RCC Work		350		
5	RCC Work	24	550	13,200.00	
6	RCC Work	24	400	9,600.00	
7	Earth Work				
8	Earth Work				
9	Earth Work		450		
10	Electrician		400		
11	Electrician		550		
12			400		
Payment recommended by project manager:			To	22,800.00	
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	07.01.2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 07 JAN 2021
 G. Venkatesh
 Project Manager

APPROVED BY

 07 JAN 2021
 SACHIN MALVE

APPROVED BY
 09 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

VERIFIED BY
 07 JAN 2021
 R. SANJAY KUMAR

