G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11206

Particulars Dated : 22-Jan-2021 Account: CONT-Pointec Associates Const Contractor Amount TDS-1.5% Contract 20,000.00 (-)300.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to pointec towards Advance Payment Amount (in words):

Indian Rupees Nineteen Thousand Seven Hundred Only

₹ 19,700.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Annexui	e - A -Send Weekly			_			
Details of	of labour charges		:				
Name of	f contractor:	Pointec Associates	-				
Company name:		GVRC					
Project name:		Innopolis					
Date:		21-01-2021					
	From:	13-01-2021		20.0	1-2021		
Sl. No.		Worker Type	Quantity	Rate	1-2021	Amount	
			Quantity	Rate		Amount	
	1 Civil Work	Mason			575		
	2 Civil Work	Male Helper			400		-
	3 Civil Work	Female Helper			350	l.	
	4 RCC Work	Mason		21	550	b .	11 550 00
	5 RCC Work	Male Helper		21	400	1	11,550.00 8,400.00
	6 RCC Work	Female Helper			- +00		8,400.00
	7 Earth Work	Mason		<u> </u>			
	8 Earth Work	Male Helper			450		
	9 Earth Work	Female Helper		_	400	l	
	0 Electrician	Mason			550	1	
	1 Electrician	Male Helper			400	}	
1	2				100		
						 	
				· -			
						 	
1							
					To		19,950.00
	Payment recommended					10,000.00	
	Payment approved by MD:						
\ T	Prepared by:		Approved by	:		MDs app	roval
Name	Mounika						x - 1 - 1
Date	21-01-2021	-					
Note:				1	1 /		·
I. Attac	h attendance summary fro	om database		161	<u> </u>		
2. Reco	omend payment as per ou	r guideline rates for wag	ės.			TOY	
				AP	ROVE	1 004	

APPROVED BY

G. Venkatesh Project Manager VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT

Annexu	ire - B -Send Weekly				
Details	of hire charges				
Name of contractor:		Pointec Associates			
Company name:		GVRC	5		
Project name:		Innopolis			
Date:		21-01-2021			
	From	13-01-2021			
Sl. No.	Equipment Type	Quantity	Rate	20-01-2021	
1	JCB			Units	Amount
2	Tractor			Hrs	-
3	Hitachi			Hrs	-
4	Compressor		0		-
4	Tipper		0		-
5					-
6					
7					
8					
9					
10					
11					
12					
					···
	Total				
	Total				_
	Prepared by:		A		
Name	Mounika		Approved by:		MDs approval
Sign					
Date	21-01-2021	 			
Note:					
1. Attacl	n hirecharges summary	from database			
2. Recoc	omend payment as per	our quideline rete	- L.:		
	p-7circus per		nirecharges.		

APPROVED BY

2 JAN 2021

G. Venkatesh

Project Manager

VERIFIC J BY

2 1 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT

Anney	Iro c Sond West						
Dotail	re - c -Send Weekly					T	
	of material received					 	
	of contractor:	pointec Associates				 	
Company name:		GVRC		 	- 	 	
Project name:		Innopolis		 	- 		
Date:		21-01-2021				 	
Period		From	13-01-2021	To:	20 01 2001		
SI.NO	Material type	Received Date	Inward No	Quantity	20-01-2021		
	1			Quantity	Units	Rate	Amount
	2						
	3					·	
	4						
	5			 			
	6					<u> </u>	
		+					
		ļ					
-							
]		
	70 . 1						
	Total						
	Payment recommended	d by project manager:					00
	Payment approved by	MD:					
<u> </u>	Prepared by:		Approved by:		MDs approval		-
Name	Mounika		1		IVIDS applova	11	_
Date	21-01-2021				- 		
Note:							
I. Attack	n inward summary repor	rt from database.			·		
Attack	i details sheet from data	base with photograph	s				
3. Kecoo	omend payment as per o	ur guideline rates for	huilding met	erial			
4. Other	material rates can be ad	opted as per hille pro-	duced	CIIAI.			
		por oms pro	uuccu.				

APPROVED BY

G. Venkatesh Project Manager VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT