G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

PAY/11208

Dated : 23-Jan-2021

Particulars	Amount
Account : CONT-Homeline Infra Construction A/c	2,23,000.00
TDS-1.5% Contract	(-)3,345.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Being amount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words):	
Indian Rupees Two Lakh Nineteen Thousand Six Hundred Fifty Five Only	₹ 2,19,655.00

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 2,19,655.00

Annexure	- A -Send Weekly			etra en esta al desta de la loga en el de Os dels sucesas de la completa en el dels estas en el dels estas el dels estas el dels el dels el dels el dels		
Control of the Contro	labour charges					
Name of	contractor:	Homeline infra		SHE CONTRACTOR	8-5:55-6:44-4:41-5- v 2	
Company	name:	GVRC				
Project n	ame:	Innopolis		5.3174.5.5.42.27.5.37.5.5		
Date:		13-01-20	21			
\$1224 B.S.	From:	13-01-20	22 1.3 A 1.6 22 1.3 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4	····		
Sl. No.		Worker Type	The state of the s	20-01-2021		
	DEAM 64 3778 F G 1 3 3 4		Quantity	Rate	Amount	
	Civil Work	Pomolo Holese				
	Civil Work -	Female Helper Mason	49	450	22,050.00	
	Civil Work	Male Helper	77	650		
	Civil Work	iviale tielbei	<u> - 1 20 44 50 70 113 36</u>	500	18,000.00	
		- att Personalari malekimisi 2 A	en intersolution encage s			
141 TA 1-1 TA	s paper supervisor and a supervisor supervis		<u> </u>			
	2. C.24v. 12. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	2.0 (5) 10 (5) 15 25 E (6) (6) (6) (6)	S. 1 (25-24-55-75) (1955) 🕏		energy (Charles of Co.)	
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gredena.		71. E \$15-676 \$16-69				
			an man dahatan e	erne aktoù etnik telek moet		
	. Protect and companies that South and			Total	90,100.00	
	Payment recommended	I by project manager:	y project manager:			
	Payment approved by	MD:	in est top if there	ārākaicas piekai gadagā		
	Prepared by:		Approved by:		MDs approval	
Name	Mounika					
Date	21-01-2021	arin t ania (250 and 250 an	1 1/A 12 E 20 E 20			
Note:			$\langle \lambda_z \rangle$			
1. Attach	attendance summary fro	om database	v}	94812274.12.154.154.154.28		
2. Recoo	mend payment as per ou	r guideline rates for w	ages ,/ /			

APPROVED BY
2 1 1 10212 1 1 1021G Venkatesh
Prolect Manager
Prolect Manager

AFFROVERS INSTITUTE

VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT

gall

Annex	ure - B -Send Weekly	esa∦ fijo Escario is di discu	2 02 02 02 040 545 50 040 C		
Details	of hire charges		a como depuis far pares de la com-		
Name	of contractor:	Homeline infra			SELECTION SON THE STREET
Compa	iny name:	GVRC			
	name:	Imopolis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Date:		21-01-2021		4572/36 ST 42 (P-694)	
Androji z	From				
SI. No.		13-01-2021 Quantity		20-01-2021	
1	JCB	A Laboratoria de la composición de la composició	Rate	Units	Amount
2	Tractor	•		Hrs.	
3	Hitachi		The state of the s	Hrs	
4	Compressor		C	A Process Control (SEE AND CONTROL (SEE	
4	Tipper				
5	Bright St. Co. Co.		2. 2007/41/19136 PB119-70-8	ciesylä ye İspaliat	enggap og Segt Arro 1905
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	Prepared by:				
lame	Mounika		Approved by:		MDs approval
ign					
ate	21-01-2021				
lote:					
Attacl	h hirecharges summary	from database			
Recoc	omend payment as per c	uranidalis c			



VERIFIED BY

2 1 JAN 2021

P. SANJAY KUMAR
MANAGER-AUDIT

			SEAN HONEACH	Propres Groundick			N ación de la composition della composition del
Annexure - c - Se	end Weckly				2 2 ST 14 ST 15		
Details of mater	ial received	<u> </u>		Piğliği İlgili Kili	Av Praiklessinge	F SCHOOLS	and the second second
Name of contra	dor	de de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				 	Autoria de la la la la la la la la la la la la la
Company name		Homeline infra	P. C. S. S. S. S. S.		E X. TE A. E.		
Project name:		GVRC					
Date:		Imopolis	0.65 = 120 = 5.23				
Period		21-01-2021	interior services	garvinga pestenga			
The second secon	gyatel elem il sako ili yere jungil kessigi ja	From	13-01-2021	TAPERSON		1 2 C-10 00	
SI.NO Materi	al type	Received Date			20-01-2021		
	actured sand-Fine	13.01.2021	1	Quantity	Units	Rate	Amount
2 Broom		19.01.2021	2	600.00	ent :	34,50	20700.00
3 Sponge		19.01.2021		50.00	Nos	9.00	450.00
4 Cocuni	it brooms	19.01.2021	2	168.00	Nos	8.00	1344,00
5 Bucket		19.01.2021	2	10.00	Nos	15.00	150.00
6 Bricks	(6X8X12)	19.01.2021	2	5,00	Nos	150.00	750.00
7 Bricks	(6X8X12)	19.01.2021	3.00	400.00	Nos	38.00	15200.00
8 Manuf	actured sand-coarse		4	400.00	Nos	38.00	15200.00
9 Manufa	actured sand-coarse	19.01.2021	9	600.00	Cft	24.00	14400.00
10 Bricks-	6X8X121	19.01.2021	6	600,00	Cit .	24.00	
11 Bricks-	6Y8Y47)	20,01,2021	7	400.00	Nos	38.00	14400.00
12 Bricks	6V8V13V	20:01:2021	8	400.00	Nos		15200.00
13 Bricks (EXPOSES TO SERVICE STATE OF THE SERVICE STATE OF TH	20.01.2021	9	400.00	Nos	38.00	15200.00
14 Cemen		21.01.2021	10	400.00	Nos	38,00	15200.00
		21.01.2021	11	240.00	-	38.00	15200.00
				-34100	Bags	330,00	79200.00
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			AFS. 2. 1531 AGV 39				
PILLAGIA POR LINE							
Total							
Paymen	I recommended by project man	21 C. J. 10 Constant 12 Teach				arii ilaac	222594.00
Paymen	approved by MD:	Sec. 2017		A-19,81, Grade Grade II		i karqor	
Prepared	Five Mediana ay sacal ya sacas			si ski gades		erane roman ke	
une Mounka			Approved by:		MDs approva	T 8) 120 Hills	
ite 21-01-20	216.0			Marida Mari			
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Attach inward	Summary report from database.						$\rightarrow \wedge \rightarrow$
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Other manual pa	yment as per our guidefine rate	s for building mater	al	ARKADANIA WARE DIST		-/60*4	
Outer material	rates can be adopted as per bills	produced				♦ 67	<u>, 1000, 1</u>
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							um etak badya



VERIFIED BY

2 I JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

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