

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : 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

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		21-01-2021			
From		13-01-2021		To: 20-01-2021	
Sf. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					-
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	21-01-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

APPROVED BY

 21 JAN 2021
 G. Venkatesh
 Project Manager

VERIFIED BY
 21 JAN 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT



