

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11268

Dated : 6-Feb-2021

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	25,000.00
CONT-Pointec Associates Const Contractor	10,000.00
TDS-1.5% Contract	(-)525.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per annexure A,B,C	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Four Hundred Seventy Five Only	
	₹ 34,475.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	04-02-2021				
From	28-01-2021	To:	03-02-2021		
Sl. 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	04-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

 04 FEB 2021
 G. Venkatesh
 Project Manager

VERIFIED BY
 04 FEB 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT



