G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

: PAY/11268 No.

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 annexure A,B,C	towards advance payment as per	
Amount (in words):		
Indian Rupees Thirty Four Thousand Four H	undred Seventy Five Only	
		₹ 34,475.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure	- A -Send Weekly		22323905003446		
Details of	labour charges				
Name of c	ontractor:	Pointee Associates			
Company name:		GVRC			
Project na	me:	Innopolis			
Date:		04-02-2021			
	From:	28-01-2021	To	03-02-2021	
Sl. No.	Professional Company	Worker Type	Quantity.	Rate	Amount
	Civil Work	Mason		650	
2	Civil Work	Male Helper		500	
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	22	650	14,300.00
5	RCC Work	Male Helper	22	500	11,000.00
- 6	RCC Work	Female Helper		2034 2020 CO	
	Earth Work	Mason			
	Earth Work	Male Helper		500	
	Earth Work	Female Helper		450	
0.15	Electrician	Mason		600	
diameter and the second second	Electrician	Male Helper		500	
12					
			22 5 22 2 2 2 2 2		
					25,300.00
	Payment recommende				
	Payment approved by MD:				
	Prepared by:	Alfané visarégaille da calculation de la	Approved by:		MDs approval
Name	Mounika				
Date Note:	04-02-2021				
	attendance summary fi	rom datahase			
		ur guideline rates for way	1		

APPROVED BY

OFFED OFF

G Venkatesh

Project Manager

VERIFIED BY

0.4 FEB 2021

R. SANJAY KUMAR
MANAGER-AUBIT

Details	ure - B -Send Weekly of hire charges	Y 5290 E. SERVIDALONE DE 95.97-	5 76 OF 65 1 15 1 16 XX	**************************************	
Name	of contractor:	2.80.00.00.00			
Comna	iny name:	Pointec Associate		Topic services	
Project	name;	GVRC			
Date:	mente.	Innopolis			
- MANA		04-02-2021		entra con el compo	
SI. No.	From:	28-01-2021	To:	03-02-2021	
3,,110,	Equipment Type (JCB	Quantity	Rate	Units	Amount
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	Total		Observation in the Community of the Comm		
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ame	Mounika		Approved by:	<u> </u>	/IDs approvai
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ote:					
Attach	hirecharges summary				



VERIFIED BY

0 4 FEB 2021

R. SANJAY KUMAR MANAGER AUGIT

Annex	(ure - c -Send Weekly		6830040 955000 6832044-54				
Detail	s of material received	sta wasana ay a					11 11 11 11 11 11 11
rvame	of contractor:	pointec Associate	0.000		Z in passing to	4. 2 2 2 3	
COMP	any name:	GVRC		}			14 125 125 125
	tname:	Innopolis		Service of the			124.47 SAR TERM
Date:		04-02-2021		PAPER EST.			1
Period		From	and the second second second	1.010000000			
SI.NO	Material type	Received Date	28-01-2021	To:	03-02-2021	The second second second	
	1 RMC (M15)	29-01-2021	Inward No		Units	Rate	Amount
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	Total -				20 19 20 21 3		
Service of the		h ville e e Figur					
Payment recommended by project manage Payment approved by MD:							9,300,00
	Prepared by:	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P		istori il cante A cure imperiore			
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	04-02-2021				to backetiana a		
ite:			#48 (27)	and English	ova and one e	148,742,723,7	
Attach	invard summary report		22-7-6-4	286 ja 752 ju	83 SOF 85 FOR S		
Attach	details sheet from databa	uum database.	2 V 3 . 3 . 4				
Recon	mend navment ac a	ise with photographs					
Other	mend payment as per our naterial rates can be ador	guideline rates for bi	ulding mater	rial			
	TODE SO THE PARTY OF THE	uca as per bills made	icod				

APPROVED BY

14 FEB 2031

G. Venkateah

Project Manager

VERIFIED BY

0 4 FEB 2021

R SANJAY KUMAR MANAGER-AUDIT

Ayr