G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11269**

	Dated 6-Feb-2021
Particulars	
Account:	Amount
CONT-Homeline Infra Construction A/c	4.97.000.00
TDS-1.5% Contract	1,87,000.00
· · · · · · · · · · · · · · · · · · ·	(-)2,805.00
Through:	·
BANK-Yes Bank -009763700002820	
On Account of:	
Being amount transfer to Homeline Infra towards advan Annexure A,B,C	ce payment as per
Amount (in words):	
Indian Rupees One Lakh Eighty Four Thousand One Hu	undred Ninety Five Only

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 1,84,195.00

Annexur Details o	e - A -Send Weekly f labour charges		ede vergover en		
Name of	contractor:	Homeline infra			
Compan	The state of the s	GVRC			
Project n Date:		Innopolis 04-02-2021			
	From:	28-01-2021	To:	02 02 2021	
SI, No.		Worker Type	Quantity	03-02-2021 Rate	Amount
	l Civil Work	Female Helper			
	2 Civil Work	Mason	60 94	39.3	The state of the s
	Civil Work	Male Helper	60	A STEEL STORY OF THE STORY OF T	1
		4.000.000.000	a Property and the State of the		30,000,00
	7			Branch with the care	
1					
9 10	<u> 18 1 - 19 19 19 (19 19 19 19 19 19 19 19 19 19 19 19 19 1</u>				
11	必要 さいがんけいじ じゅうけいじゅつ スリーストラック ディー・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・				
12					
				Total	1,18,100.00
	Payment recommended	by project manager:			
	Payment approved by MD Prepared by:				
Vame	Mounika		Approved by:		MDs approval
)ate	04-02-2021				
Vote:					
Attach	attendance summary fro	m database			
- ACCOON	mend payment as per our	guideline rates for war	ges.		

APPROVED BY

OFFER ALL

G. Venkatesin

Project Manager

S FEB 2021

VERIFIED BY

0 4 FEB 2021

R. SANJAY KUMAR MANAGER-AUDIT

Pris

Detail	kure - B - Send Weekly s of hire charges		 		
	of contractor:	Homeline infra			
Company name:		GVRC			
	t name:	Innopolis			jak pirang belada
Date:		04-02-2021			
	From	28-01-2021	To:		
SI. No.	Equipment Type	Quantity	Rate	03-02-2021	
1	ICH		The second secon	Units	Amount
2	Tractor			0 Hrs	
3	Hitachi	DOM A STANCE HAR SHARE NEGOTION	Company of the Section of the Company of the Company	0 Hrs	
- 4	Compressor			0	
4	Tipper			0 4	
5					
6					
7					
8					
9				Lagrana	
10		4 - 20cc 60c 20cc 20cc 2		DAGETHER STORY	
11					
12					
				1 35220574.34	
				Kiji direktiri seriman peri	
- <u> </u>				Elmario Boss &	
	Total				
	Prepared by:				
ame	Mounika		Approved by:	armentistiketi	MDs approvai
gn	- Autor		res et Chargon en		
ite	04-02-2021				
te:	VT-02*2021				
	hirecharges summary fi		nak kirkikan prakimbili (ili		



VERIFIED BY

0 4 FEB 2021

R. SANJAY KUMA MANAGER-AU

Dusk

Anne	Xure - c - Send Weekly	v matika basa					
Deta	ils of material received						istikan e
Nam	e of contractor:				1 6 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Ni sure Perm	
Com	oany name:	Homeline infra		TROUGH VERY DELICATION			1
Proje	ct name:	GVRC		100 to 200 de 100 000			1
Date:		lunopolis			Here's Helestifts.		
Perio	d l	04-02-2021					-
SI.NO	Material type	Pavit	28401-2021	P 20 6 7 1 1 1 1 1 1			
	1 Bricks-(6X8X12)	Received Date	Inward No		03-02-2021		
	2 Bricks-(6X8X12)	29.01.2021	16	Quantity	Units	Rate	Amount
	3 Bricks-(6X8X12)	29.01.2021	17	400.00	Nos	36,00	-
	4 Tadakalu	29.01.2021	18	400.00	Nos	36,00	14400.00
	5 Stands 4!	29.01.2021	19	400,00	Nos	36.00	14400,00
		29.01,2021		20.00	Nos	1,600.00	14400,00
	6 Stands 6'	29.01.2021	19	4,00	Nos	2,200,00	32000.00
	7 Robo Fine sand(plasting sand)	30.01.2021		4.00	Nos	2,500.00	8800.00
	o Manufactured sand coares	30.01.2021	20	659,00	Cff		10000,00
<u> </u>	9 Bricks-(6X8X12)	02.02.2021	21	718.00	Ch	34.50	22735,50
	10 Bricks-(6X8X12)	02.02.2021	22	400.00	Nos	24.00	17232,00
	1 Robo Fine sand(plasting sand)		23	400.00	Nos	36.00	14400.00
	4	03.02.2021	24	681.00	Cft	36.00	14400,00
	3				, sur	34:50	23494.50
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0 . 22						i Siri Nariasi and Iva	
	Total	5 6588 698 300 600			8 (\$15.7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Payment recommended by project ma	mana a constant	2 20 00 00 10 00	Carriera (Carriera de Carriera (Carriera (Carriera (Carriera (Carriera (Carriera (Carriera (Carriera (Carriera	S KARANG SANG SANG SANG		amarana. C
	Ir ayment approved by Mills	ukager,		and Carle Colo	18		186262.00
	Prepared by:			rije jeki per e			
une .	Mounika	1	approved by:	atemánkát czej	MDs approval	10 V20 20 0 2 V3	
te	04-02-2021				IMOS approval		
te:		n samaliyas sara, sa		7 7 45 1 29 X 5 9 K 1 1 7 5 6 7 1	- 8-2 Jan 1913	<u>Misig</u>	11111217
Attach	inward summary report from database						
Altach	details sheet from database with photo		1		Charles Charles		110
						- 3	7
)ther	nend payment as per our guideline rate naternal rates can be adopted as per bill	s for building materi	i i	valorovali indicas	duktoj oraidai rajota	147	
	acs can be adopted as per hill	Sproduced				111	/

APPROVED BY

OF FEBRUAL

G. Venkatesh

Project Manager

W SEB 2021

VERIFIED BY

0 4 FEB 2021

R. SANJAY KUMAR MANAGER-AUDIT

