

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10140**

Dated : **9-Oct-2020**

Particulars	Amount
Account :	
DW T Kurmanna	6,075.00
TDS-.75% Contract	(-)46.00
 Through : BANK-Yes Bank -009763700002521	
On Account of : Being amount transfer to T.Kurumanna for excavation of soil at trench and replacing trees and excvataion of soil foe man hole purpose and bak filling the soil and shifting of bricks and running motars as per advice no 16	
Amount (in words) : Indian Rupees Six Thousand Twenty Nine Only	
	₹ 6,029.00

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10141**

Dated: **9/10/2020**

Particulars	Amount
Account :	
CONJBDW-K. Ramulu	15,320.00
TDS-1.5% Contract	(-)230.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Excavation of soil for labour quarters purpose and levelling of soil and shifting of soil and tree banches.	
Amount (in words) :	
Indian Rupees Fifteen Thousand Ninety Only	
	₹ 15,090.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature



G V Discover Center Pvt Ltd
119, 191 Synergy Square 1

HC 83827

HC Date	Veh No	Start Time	End Time	Pay Type
28-09-2020	AP26BX7787	10:38	14:48	JW

10203

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4.1	800	3280.00

Supplier Name

K Ramulu

Work Description :-

Excavation of soil for labour quarters purpose

Rupees : Three Thousand Two Hundred Eighty Only.



Printed On 01-10-2020 14:03:52

P. J. Malvi



Material Shifting Authorization Form

No. A **15428**

Date	28/9/20	Time	09:30
Authorized By	Prinivasathana G	Engg. Sign	P.J Nidhi
Material to be shifted	Excavation of soil for labone quarters		
Shift from	pnepose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP26BX7787	Vehicle Owner	K. Ramulu
Hire charges register serial no.	10203		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:30
		Stop Time	11:48

G V Discover Center Pvt Ltd
119, 191 Synergy Square 1

HC 83765

HC Date	Veh No	Start Time	End Time	Pay Type
25-09-2020	AP25AF3389	09:44	17:46	JW

10202

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

K Ramulu

Work Description :-

Shifting of soil and branches of trees from GVDC

Rupees : One Thousand Eight Hundred Only.



Printed On 28-09-2020 14:56:02

S. J. Sachin



Material Shifting Authorization Form

No. A

15427

Date	25.09.20	Time	09:30
Authorized By	Prinivata Kumar G	Engg. Sign	R. J. Nidhi
Material to be shifted	Shifting of soil from trench at road		
Shift from	concrete and branches.		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP25AF 3389	Vehicle Owner	K. Ramulu
Hire charges register serial no.	10202		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	09:44
		Stop Time	17:46

G V Discovery Center Pvt Ltd
119, 191 Synergy Square 1

HC 83764

HC Date	Veh No	Start Time	End Time	Pay Type
25-09-2020	AP26BX7787	09:41	17:45	JW

10201

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.5	800	5200.00

Supplier Name

K Ramulu

Work Description :-

Excavation of soil for labour quarters purpose in GVDC

Rupees : Five Thousand Two Hundred Only.



Printed On 28-09-2020 14:56:02

P. J. Nidhi



Material Shifting Authorization Form

No. A

15426

Date	25.07.20	Time	09:30
Authorized By	Srinivasa kumar	Engg. Sign	R. J. Nidhi
Material to be shifted	Excavation of Soil for labone		
Shift from	Quarries purpose		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	Am 6 Bx 7787	Vehicle Owner	K. Ramulu
Hire charges register serial no.	10201		
Security / Supervisor Sign		Start Time	09:41
		Stop Time	17:45

G V Discover Center Pvt Ltd
119, 191 Synergy Square 1

HC 83727

HC Date	Veh No	Start Time	End Time	Pay Type
24-09-2020	AP26BX7787	09:24	17:53	JW

10200

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.3	800	5040.00

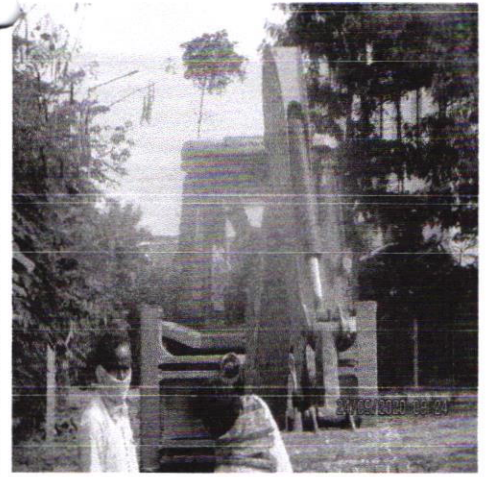
Supplier Name

K Ramulu

Work Description :-

Excavation of soil for labour quarters purpose.

Rupees : Five Thousand Fourty Only.



Printed On 28-09-2020 14:41:44

R. T. Nishi



Material Shifting Authorization Form

No. A

15425

Date	24/07/20	Time	09:30
Authorized By	Srinivasa Kumar G	Engg. Sign	R. J. Nidhi
Material to be shifted	Excavation of Soil for labour quarters		
Shift from	purpose		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other <u>JCB</u>		
Vehicle No.	AP26 BX 7787	Vehicle Owner	K. Ramulu
Hire charges register serial no.	10200		
Security / Supervisor Sign		Start Time	09:24
		Stop Time	17:53

Advice for Payment

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K Ramulu

Voucher No : 7133

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Excavation of soil for labour quarters purpose , levelling of soil,shifting of soil and tree branches.							
							15320.00
							15320.00
Hire Charges - On A/C Payment							
							0.00
							0.00
Other Additions :							
							0.00
							Gross 15320.00
							TDS% 1.50 TDS Amount 229.80
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 15090.20

Rupees : Fifteen Thousand Ninty and Paise Twenty Only.



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K Ramulu

01-10-2020 14:03:52

Pages : 1 of 2

Voucher No :	7133
From Date :	24-09-2020
To Date :	30-09-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
83727	10200	24-09-2020	JCB AP26BX7787 Units : per hour Excavation of soil for labour quarters purpose. Rate : 800	09:24	17:53	6.3	800	JW	5040.00
83764	10201	25-09-2020	JCB AP26BX7787 Units : per hour Excavation of soil for labour quarters purpose in GVDC Rate : 800	09:41	17:45	6.5	800	JW	5200.00
83765	10202	25-09-2020	Tractor with tipper without labour (per day) AP25AF3389 Units : per day (9.30 to 6 P.M) Shifting of soil and branches of trees from GVDC Rate : 1800	09:44	17:46	1	1800	JW	1800.00
83827	10203	28-09-2020	JCB AP26BX7787 Units : per hour Excavation of soil for labour quarters purpose Rate : 800	10:38	14:48	4.1	800	JW	3280.00



Project Manager



Accounts Manager

Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

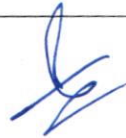
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10142**

Dated : 12-Oct-2020

Particulars	Amount
Account : EMP G Srinivasa Kumar	399.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being chq issued to G Srinivasa Kumar towards Mobile Allowance for the month of Sep 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: shivanand

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10143**

Dated : 12-Oct-2020

Particulars	Amount
Account : EMP T Akhil	1,599.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to T Akhil towards Mobile Allowance for the month of Sep 2020	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: shivanand

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10144**

Dated : **12-Oct-2020**

Particulars	Amount
Account : EMP R Jyothi Nidhi	399.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to R Jyothi Nidhi towards Mobile Allowance for the month of Sep 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: shivanand

Approved by

Receiver's Signature

G V Discover Properties Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10142**

Dated: 9-Oct-2020

Particulars	Amount
Account :	
DW- T Kurmanna	6,300.00
TDS-.75% Contract	(-)47.25
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being cheque issue to T.Kurumanna for dewatering purpose and removing fencing and shifting of material and excavation of soil for office and shifting of bricks and installation of cc rings in 5 pits . vide voucher no.17	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Fifty Two and Seventy Five paise Only	
	₹ 6,252.75

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature



Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 17

Date : 09-10-2020

Contractor Name	From Date	To Date
T.kurmanna	01-10-2020	07-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	25.00	11250.00	5850.00	450.00	4950.00	0.00	0.00	0.00
Totals...	25.00	11250.00	5850.00	450.00	4950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Dewatering work purpose and removing fencing and shifting of material and excavation of soil for office kiosk and shifting of bricks and installation of cc rings in 5 pits for dewatering purpose.	6300.00
Job Work Description :	0.00
Total Amount %	6300.00
TDS : @ 0.75	47.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6252.75

Other Deductions Description :

VERIFIED BY

09 OCT 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Rupees : Six Thousand Two Hundred Fifty Two and Paise Seventy Five Only.

APPROVED BY

09 OCT 2020

Project Manager

G. Srinivas Kumar (G.V.D.C.)

Approved By Admin

APPROVED BY

10 OCT 2020

SACHIN MALVE

Approved By Accounts

Approved By Managing
Director

G V Discovery Consultants Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10142**

Dated: 9-Oct-2020

Particulars	Amount
Account :	
DW T Kurmanna	4,950.00
TDS-.75% Contract	(-)37.13
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being cheque issue to T.Kurumanna for running motars and shifting of material from GVRC to GVDC and installation of CC rings in 5 pits and cleaning rock surface at pit 1 and excavtion of soil for office kiosk.vide voucher no.18	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Twelve and Eighty Seven paise Only	
	₹ 4,912.87

Prepared by: gvrc@modiproperties.com

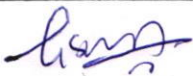
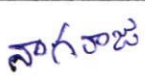
Approved by

Receiver's Signature



Job Work Details

S. No. 10902

Company	GVDC	Project	Genome PDS
No. of workers required	02	Date	01/10/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	01/10/20	Required to date	01/10/20
Job Description:	Earth work purpose		
Description	Quantity	Rate	Amount
1) Devalatory work Anywhere			
Water filling, pipes slubbing are	2 M/H	450/-	900/-
pt is another pit and			
Fence remaining work			
Total Amount			900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Srinivasan		Kurmanne	

Job Work Details

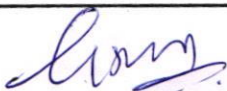
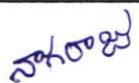
S. No. **10903**

Company	GUDC	Project	Geno P&S
No. of workers required	02	Date	03/10/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	03/10/20	Required to date	03/10/20

Job Description:	Earth work
------------------	------------

Description	Quantity	Rate	Amount
Masonry masonry from	2 m	450/-	900/-
GVR - 65 GUDC site, cement			
bricks, masonry, ac sheet, and			
other			

Nine hundred only	Total Amount	900/-
-------------------	--------------	-------

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasan		Kurmanns	

Job Work Details

S. No. 10904

Company	GUDC	Project	Genome poly
No. of workers required	02	Date	04/10/20
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	04/10/20	Required to date	04/10/20
Job Description:	Earth work		

Description	Quantity	Rate	Amount
Existing fence removing	02 nos	450/-	900/-
work for compound wall			
purpose			

Nine hundred only	Total Amount	900/-
-------------------	--------------	-------

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasan	[Signature]	Kumar	[Signature]

Job Work Details

S. No. 10905

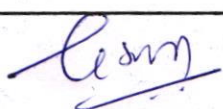
Company	CUDC	Project	Genome path
No. of workers required	02	Date	05/10/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	05/10/20	Required to date	05/10/20
Job Description:	Fence work		

Description	Quantity	Rate	Amount
fence work, 2 m	2 m	450/-	900/-
for purpose of fencing			
Total Amount			900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dr. V. V. V.	[Signature]	K. V. V.	[Signature]

Job Work Details

S. No. 10909

Company	G VDC	Project	Genopolis
No. of workers required	01	Date	06/10/20
No. of head mason		No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Earth work		
Description	Quantity	Rate	Amount
Excavation of soil for office kiosk, Running motors, Shifting of material.			450
			/
Total Amount			450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrinivas Kumar G		Kannanna	06/10/20

Job Work Details

S. No. 10913

Company	G VDC	Project	Genopolis
No. of workers required	02	Date	07/10/20
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Earth work		
Description	Quantity	Rate	Amount
Dewatering purpose			900
and Making Trench			
and shifting of			
material			
Total Amount			900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivas Kumar. G	G. Srinivas	Kurumanna	ಕುರುಮಣ್ಣ

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 18

Date : 09-10-2020

Contractor Name	From Date	To Date
T.kurmanna	01-10-2020	07-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	25.00	11250.00	5850.00	450.00	4950.00	0.00	0.00	0.00
Totals...	25.00	11250.00	5850.00	450.00	4950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : running motars for dewatering purpose and shifting of material from gvrc to gvdc and installation of cc rings in 5 pits for dewatering purpose cleaning rock area at pit 1 and excvaton of soil for office kiosk.	4950.00
Total Amount %	4950.00
TDS : @ 0.75	37.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4912.88

Rupees : Four Thousand Nine Hundred Twelve and Paise Eighty Eight Only.

R.J. Nidhi
 Approved By Admin

APPROVED BY
 09 OCT 2020
[Signature]
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)
 Approved By Project Manager

APPROVED BY
 10 OCT 2020
[Signature]
 SACHIN MALVE
 Approved By Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10150**

Dated : 15-Oct-2020

Particulars	Amount
Account :	
CONJBDW-P.Suresh	1,100.00
TDS-.75% Contract	(-)8.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being amount transfer to P.Suresh towards laying of 4 inch pvc pipes in trench for dewatering purpose and construction of manhole as per voucher no 19	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00

Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 19

Date : 09-10-2020

Contractor Name	From Date	To Date
suresh.P	01-10-2020	07-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Totals...	2.00	1100.00	0.00	0.00	1100.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Laying of 4 inch Pvc pipes in trench for dewatering purpose and construction of manhole .	1100.00
Total Amount %	1100.00
TDS : @ 0.75	8.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1091.75

Rupees : One Thousand Nine One and Paise Seventy Five Only.



R. J. Nidhi
 Approved By Admin



G. Srinivas Kumar
 Approved By Project Manager
 G. Srinivas Kumar (G.V.D.C.)



Sachin Malve
 Approved By Accounts
 Approved By Managing Director

Job Work Details

S. No. 10912

Company	G V DC	Project	Genopolis
No. of workers required	02	Date	07/10/20
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	
Job Description:	Plumbing work		
Description	Quantity	Rate	Amount
Laying 4" PVC pipes			1,000/-
and constructing			/
Manhole for sewerage			
- ring purpose			
Elevation hundred of _____		Total Amount	1,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasa Kumar G		Sneesh P	

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10142**

Dated: 9-Oct-2020

Particulars	Amount
Account :	
CONJBDW-K. Ramulu	5,200.00
TDS-1.5% Contract	(-)78.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being cheque issue to K.ramulu for Levelling of soil at pit 1 and pit 5.vide voucher no.7144	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Two Only	
	₹ 5,122.00

Prepared by: gyro@modiproperties.com

Approved by

Receiver's Signature



Advice for Payment

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K Ramulu

Voucher No : 7144

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Levelling of soil at pit 1 and pit 5.							
Amount Payable :-							5200.00
							5200.00
Hire Charges - On A/C Payment							
Amount Payable :-							0.00
							0.00
Other Additions :							
							0.00
							Gross 5200.00
							TDS% 1.50 TDS Amount 78.00
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
Total							5122.00

Rupees : Five Thousand One Hundred Twenty Two Only.

VERIFIED BY

09 OCT 2020

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

09 OCT 2020

Project Manager
G. Srinivas Kumar (G.V.D.C.)

Project Manager

APPROVED BY
10 OCT 2020
SACHIN MALVE

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K Ramulu

08-10-2020 17:06:15

Pages : 1 of 2

Voucher No :	7144
From Date :	01-10-2020
To Date :	07-10-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84173	10205	06-10-2020 JCB	09:40	17:21	6.5	800	JW	5200.00
		AP26BX7787 Units : per hour	Rate : 800					
		levelling of soil at pit 1 and pit 5						



Project Manager



Accounts Manager

Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10151**

Dated : 15-Oct-2020

Particulars	Amount
Account :	
CONJBDW-D.Ramulu	1,050.00
TDS-.75% Contract	(-)8.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being amount credited to D.Ramulu towards making of motor frames at SOV site for 02 motars and frames for foot valve as per voucher no 21	
Amount (in words) :	
Indian Rupees One Thousand Forty Two Only	
	₹ 1,042.00



Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

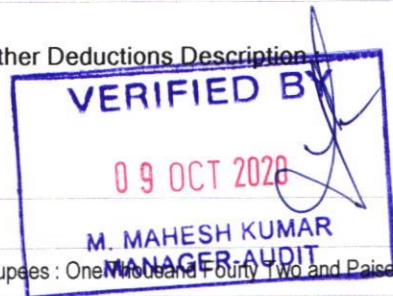
Advice for Payment No : 21

Date : 09-10-2020

Contractor Name	From Date	To Date
Ramulu.D	01-10-2020	07-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.25	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Mason	1.25	812.50	0.00	0.00	812.50	0.00	0.00	0.00
Totals...	2.50	1312.50	0.00	0.00	1312.50	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Making of motar frames at SOV Site for 02 motars and frames for foot valve.	1050.00
Total Amount %	1050.00
TDS : @ 0.75	7.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1042.13
Rupees : One thousand Fourty Two and Paice Thirteen Only.	

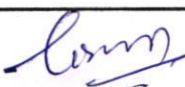


R. J. Nidhi
 Approved By Admin



Job Work Details

S. No. **10910**

Company	GVDC	Project	Genopolis
No. of workers required	02	Date	07/10/20
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date	07/10/20	Required to date	07/10/20
Job Description:	Welding work		
Description	Quantity	Rate	Amount
Motor frames making			1,050
at Sov Site - 02 Nos			/
and for foot Valve			
frames.			
Total Amount			1,050
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasa Kumar G		Ramula D	

V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10152**

Dated : 15-Oct-2020

Particulars	Amount
Account :	
CONJBDW-Sakeena	2,000.00
TDS-.75% Contract	(-)15.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being amount transfer to Sakeena towards making of 9*6 hoarding boards for 02 Nos as per voucher no 23	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00



Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Koltthur, Ranga Reddy.

Advice for Payment No : 23

Date : 09-10-2020

Contractor Name	From Date	To Date
Sakeena	01-10-2020	07-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.50	200.00	0.00	0.00	0.00	200.00	0.00	0.00
Mason	0.50	325.00	0.00	0.00	0.00	325.00	0.00	0.00
Totals...	1.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Making of 9X6 Hoarding boards for 02 Nos	2000.00
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	

R. J. Nidhi
 Approved By Admin

APPROVED BY
 09 OCT 2020
[Signature]
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)
 Approved By Project Manager

[Signature]
 APPROVED BY
 10 OCT 2020
 Approved By Accounts
 Approved By Managing Director
SACHIN MALVE

Job Work Details

S. No. 10907

Company	GvDC	Project	Gerson p87
No. of workers required	02	Date	05/10/20
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	06/10/20	Required to date	06/10/20
Job Description:	welding work		
Description	Quantity	Rate	Amount
Welding boards new work	01	1200/-	1200/-
done 2 nos.	01	800/-	800/-
Total Amount			2000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasulu	[Signature]	Monika	[Signature]