## G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

Particulars Amount

Account:

DW T Kurmanna 6,075.00

TDS-.75% Contract (-)46.00

Through:

BANK-Yes Bank -009763700002521

On Account of:

No.: PAY/10140

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

9-Oct-2020

Dated

G V Discovery enters Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

10141

No.: PAY/10120

9/10/2020

Dated: 3050

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: gvrc@modiproperties.com

Approved by

Receiver's Signature

APPROVED BY Project Manager G. Srinivas Kumar (G.V.D.C

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

 Veh No
 Start Time
 End Time

 AP26BX7787
 10:38
 14:48

HC 83827

Pay Type

10203

Equipment Name

28-09-2020

**JCB** 

HC Date

 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.5. Lalli





Material Shifting Authorization Form

No. A 15428

Date	28/9/20	Time	)	09:3	0
Authorized By	Sini Vasatiens	e. C Eng	g. Sign	P.J	Nidhi
Material to be shifted	- A	Examplation of Soil for labore phartes			
Shift from	prepose				
Shift to	)			2	
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other				
Vehicle No.	AP26BX7787 Vehicle Owner K. Pamulu				
Hire charges register seri	Hire charges register serial no. 10203				
Security / Supervisor Sign	Bust	Start Time	10:306	Stop Time	wins

## G V Discove Center Pvt Ltd

119, 191 Synergy Square 1 Start Time

09:44

Pay Type 17:46

HC 83765

10202

**Equipment Name** 

25-09-2020

HC Date \*

Tractor with tipper without labour (per day)

Veh No

AP25AF3389

Min Rate	Max Rate	Qty	Rate	Value
1800.00	1800.00	1	1800	1800.00

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

J.J. Liebi

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

APPROVED BY

O 2 OCT 2020

SACHIN MALVE

## Material Shifting Authorization Form

15427

No. A

25.09.20 Date Time 09:30 R. J. Nidhi Engg. Sign Authorized By Material to be shifted Shilting Shift from coone Shift to Vehicle Type Tractor **JCB Blade Tractor** Other AP25 AF 3389 Vehicle Owner wehicle No. K. Rame 10202 Hire charges register serial no. 17:46 Start Time 09:44 Stop Time Security / Supervisor Sign

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

End Time Start Time Pay Type 25-09-2020 AP26BX7787 09:41 17:45 JW HC 83764

10201

Equipment Name

Veh No

JCB

HC Date \*

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. T. Ville





Material Shifting Authorization Form

15426

No. A

Date	25.09.20	Time	)	09:	30
Authorized By	Stinislass kur	nae ( Engi	g. Sign	RITA	lidhi
Material to be shifted	- Excarlation of Soil for labone				
Shift from	Grastese propose				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other				
Cle No.	Anb Bx 7787 Vehicle Owner K-Ramulu				
Hire charges register seri	Hire charges register serial no. 10201				
Security / Supervisor Sign		Start Time	b7:41	Stop Time	17:45

## G V Discove Center Pvt Ltd 119, 191 Synergy Square 1

Start Time

83727

HC Date • 24-09-2020

AP26BX7787

Veh No

09:24

End Time 17:53 Pay Type JW 10200

HC

Equipment Name

JCB

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

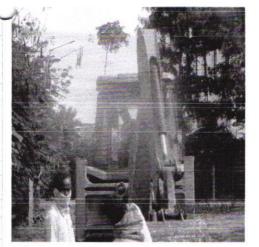
Supplier Name

K Ramulu

Work Description :-

Excavation of soil for labour quarters purppose.

Rupees: Five Thousand Fourty Only.





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

e. Thidhi

Project Manager



Material Shifting Authorization Form

No. A

15425

Date	24/09/20	Time	•	09:3	30
Authorized By	Srini Vasa Kun	Engg	g. Sign	R.J	Midhi
Material to be shifted	Execulation of Soil for labour quarters				
Shift from	prepole				
Shift to	J		9	ri .	
Vehicle Type	☐ Tractor ☑	ICB   Bla	ade Tractor	Other	JIB
Vehicle No.	AP26 BX-7787 Vehicle Owner K. Ramala				
Hire charges register serial no. 10260					
Security / Supervisor Sign	Buy	Start Time	01:24	Stop Time	17:53

#### **Advice for Payment**

Company Name: G V Discovery Center Pvt Ltd Project Name: 119, 191 Synergy Square 1

15090.20

Supplier Name : K Ramulu								Voucher No :	7133
PART	TICULARS	3							Amount
Hire Charges - Job Work Payment						Amount Payab	ole :-	15320.00	
Excavation of soil for labour quarters purpose , levelling of soil, shifting of soil at	nd tree branch	es.							15320.00
Hire Charges - On A/C Payment						Amount Payab	ole :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	15320.00
						TDS% 1	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

Rupees: Fifteen Thousand Ninty and Paise Twenty Only.



Total

#### 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 / Parti	culars		S.Time	E.Time	Qty	Rate		Gross
83727	10200	24-09-2020	JCB		NAME OF THE PARTY			09:24	17:53	6.3	800	JW	5040.00
			AP26BX7787	Units:	per hour	Rate :	800						
			Excavation of soil	for labour qu	uarters purppose.								
83764	10201	25-09-2020	JCB					09:41	17:45	6.5	800	JW	5200.00
			AP26BX7787	Units:	per hour	Rate :	800						
			Excavation of soil	for labour qu	uarters purpose in GVDC						2		
83765	10202	25-09-2020	Tractor with tipper	without labo	our (per day)			09:44	17:46	1	1800	JW	1800.00
			AP25AF3389	Units:	per day (9.30 to 6 P.M	Rate :	1800		1 h				
			Shifting of soil and	d branches o	f trees from GVDC						1		
83827	10203	28-09-2020	JCB					10:38	14:48	4.1	800	JW	3280.00
			AP26BX7787	Units:	per hour	Rate :	800						
			Excavation of soil	for labour qu	uarters purpose								

O 1 OCT SULL Project Manager G. Srinivas Kumar (G.V.D.C.) SACHIN MALVE

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 : 12-0ct-2020

Aniount
399.00
1 (1000) 1 (1000)

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):

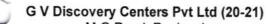
Indian Rupees Three Hundred Ninety Nine Only

₹ 399.00

Approved by

Receiver's Signature

Prepared by: shivanand



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Payment Voucher**

No. : PAY/10143

Dated : 12-Oct-2020

Amount
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

17

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 Discove nters Pvt Ltd (20-21)

M GRoad, Ranigunj Secunderabad

State Name: Telangana, Code: 36

MX

## **Payment Voucher**

No.: PAY/10142

Dated: 9-0ct-2020

Particulars	Amount
Account :	
DW- T Kurmanna	6,300.00
TDS75% 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

repared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

APPROVED BY

0 9 OCT 2020

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

Pages: 1 of 1

## 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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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
--------	-----	---------

Advice For i	rayment		
PARTICULARS		AMOUNT	
On A/c Description :		0.00	
Department Description:  Dewatering work purpose and removing fencing and shifting of material and excavation and installation of cc rings in 5 pits for dewatering purpose.	on of soil for office kiosk and shifting of bricks	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: VERIFIED B  0 9 OCT 2020  M. MAHESH KUMAR  OVERNAGER-AUDIT		0.00	
M MAHESH KUMAR	Net Amount :	6252.75	
M. MAHESH AUDIT	)nh:	-	1

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

P. J. Midhi

Approved By Admin

O 9 OCT 2020
Project Manager

SACHIN MALVE

Approved By Accounts

Approved By Managing Director G V Discovery C ers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/10142

Dated: 9-0ct-2020

Particulars	Amount
Account :	
DW T Kurmanna	4,950.00
TDS75% 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

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

s. No. 10902

					~	0. 20002	
Company	GVDC		Project	4	G	ierame Polis	
No. of workers required	02		Date		0	01/10/20	
No. of head mason			No. of male helper			02	
No. of mason	_		No. of femal	e helper			
Required from date	01/10/20		Required to	date		صاماااه	
Job Description:	Earin worky purp			Pre			
•			· .				
	¥						
Descri	ption	Q	Quantity	Rate		Amount	
1) Devaliony com Prysoc			44		. 1000		
1) Devalisty cos water filing, pipes	, shitting one		1 × × ×	450	-	900/	
por l'a auriner Fence no mon	pit and ing wow		(	,	9 KG		
10000 100	0						
				N .			
					2		
					Řa:		
			1.1	Total Amou	nt	900/	
Engineers's Name	Engineers's Sign		Contractor'	's Name	C	ontractor's Sign	
G.Spinvar-um	lang-		Kurma	anna		ನಾಗಿ ತಾಜೆ	

s. No. 10903

A					S. N	lo. 10303	
Company	Gua		Project		0	Jeno P&B	
No. of workers required	02		Date		2	03/10/20	
No. of head mason			No. of male helper			02	
No. of mason	No.		No. of femal	ale helper		-	
Required from date	03/10/20 Req		Required to	date		3/10/20	
Job Description:	Earlie Woley						
-			***			* .	
E			8	37 38		*	
Descrip	otion	Q	Quantity	Rate		Amount	
Mexing susting from			2 13	450/-		900/	
GUR - Co GUDC	shte, Cenant		1				
Lys, Ms Piles, A	a shoot, and						
other	2				2	- 4	
2 10		17					
130.0					Ca .		
					2		
Nine hundre	d my		1	Total Amou	nt	900)-	
Engineers's Name	Engineers's Sign		Contractor'	's Name	С	ontractor's Sign	
Spanwalm	Gon	2	Kurnja	nng		कर्म क क्ष्रे	

## Job Work Details

S. No. 10904

A					S. N	o. 10904	
Company	avoc		Project	ę.	C	icuone Poly	
No. of workers required	02		Date		01	4/10/20	
No. of head mason			No. of male	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:	Eout	in way				a ,	
			*.*	17	, a	*	
	120						
Descri	otion	Ç	Quantity	Rate		Amount	
Edistry fency renown			02 07 400/		L	900/	
won for con	rport well						
purpose							
B 21					1,2		
		8	40				
	e .	- 1					
	0						
Nine her	dred only		1	Total Amou	nt	900/_	
Engineers's Name	Engineers's Sign	t	Contractor	's Name	C	ontractor's Sign	
Poniva alun	Round		Kurna	ing	i	3 york	

## Job Work Details

S. No. 10905

					D. 110	. 10305	
Company	CNDC		Project	9		noue polis	
No. of workers required	02		Date		0	5/10/20	
No. of head mason	<u> </u>		No. of male	No. of male helper		82	
No. of mason	_		No. of femal	No. of female helper			
Required from date	05/10/20		Required to date		. 0	oslioto	
Job Description:	Earli very						
			**			S	
						e u	
Descrip	otion	Q	uantity	Rate		Amount	
fonce nevery	ame, Devalt.		2 19	4,50	-	900/	
force nevery	-es welving						
						8.0	
			(A)				
40							
					192		
			1	Total Amou	nt	900/-	
Engineers's Name	Engineers's Sign	77	Contractor'	s Name	Co	ntractor's Sign	
In wir of alon	lesur		Kuvinan	nes		ನ್ <sup>ಗ</sup> ರ್ ಜ್	

S. No. 10909

1				D. 110.	10000	
Company	GUDC	Project		Ge	nopolis	
No. of workers required	01	Date	, <u>-1</u> 1	00	10/20 sidoqual	
No. of head mason		No. of male	helper	1	01	
No. of mason		No. of fema	ale helper			
Required from date		Required to	Required to date			
Job Description:	-Carth 1	work		1		
		on while see	4. K.	100		
	ing the state of t		j			
Descri	ption	Quantity	Rate		Amount	
Execulation	of Soil De				450	
Execulation office kisser, Motores, S	Running					
Motres, S	hijting of					
Monteei	al.	*	1			
			- 100 			
9-					N. C.	
		A Region				
			Total Amou	int	4501-	

Job Work Details 9 VDC Company Project Genopolis 07/10/20 No. of workers required Date 02 No. of male helper 02 No. of head mason 1 No. of mason No. of female helper Required from date Required to date Earth WOrk Job Description: Description Quantity Rate Amount Dewatering Prepose and Maxing Trench and Shifting of Morteetal 900 900/-**Total Amount** 

Engineers's Sign

Gung.

Engineers's Name

Spiritaso James. G

Contractor's Name

Knemana

Contractor's Sign

ನಾಗರಾಜ

09-10-2020 11:39:46

Pages: 1 of 1

## **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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	25.00	11250.00	5850.00	450.00	4950.00	0.0	0.00	0.00
Totals	25.00	11250.00	5850.00	450.00	4950.00/	0.0	0.00	0.00

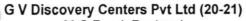
Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: running motars for dewatering purpose and shifting of material from gyrc to gydc and installation purose cleaning rock area at pit 1 and excvation of soil for office kiosk.	of cc rings in 5 pits for dewatering	4950.00
	Total Amount %	4950.00
	TDS:@ 0.75	37.13
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description  VERIFIED B  0 9 OCT 2020		0.00
M. MAHESH KUMAR	Net Amount :	4912.88
Rupees: Found About Nine Hundred Twelve and Paise Eighty Eight Only.		_

R.J. Nolli Approved By Admin

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

APPROVED BY

Approved By Accounts SACHIN MALVE Approved By Managing



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

TDS-.75% Contract

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

1,100.00

(-)8.00

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	Attend	Attendance		Department		/ork	On A/c		
Skill Name	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 Paymer	nt	
PARTICULARS		AMOUNT
n A/c Description :		0.00
epartment Description :		0.00
bb Work Description:  ying 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 : Less Loan :	0.00
ther Deductions Description :		0.00
ERVICED BY		

M. MAHESH KUMINTR MANAGER-AUDIT

Approved By Admin

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

Approved By Accomplin MALVE oved By Managing Director

10912

					S. No	0. 10912	
Company	GUDC		Project				
No. of workers required	02		Date		Genopoli 07/10/20		
No. of head mason	01	No. of male	helper	01			
No. of mason		No. of femal	e helper				
Required from date		Required to	date		×		
Job Description:	Job Description: Plumbing Work						
		0		r.	<u>ki</u>	4	
* *			*				
Description			Quantity Rate			Amount	
Laying 4"PVC pipes						1,000 /-	
Laying 4"PVC and constan	iting					1	
Manholice -ring pury	por dewate						
-ring pur	ou se		**		9		
			8				
2 2			1.00				
			2 2		1.		
Eleven hud	weh of_			Total Amou	int	1,0001-	
Engineers's Name	Engineers's Sign	1	Contractor	's Name	C	ontractor's Sign	
Crimilala mar G	ling	-	Sneesh.	7		SVE	

## G V Discovery C nters Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/10142

Dated: 9-0ct-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: gvrc@modiproperties.com

Approved by

Receiver's Signature

O 9 OFT 2020

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



08-10-2020 17:06:15

Pages: 2 of 2

MAIN

#### **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

Supplier Name . K Kamulu								voucher No :	7 177
	PARTICULARS	S							Amount
Hire Charges - Job Work Payment						Amount Pa	ayable :-	5200.00	
Levelling of soil at pit 1 and pit 5.									5200.00
Hire Charges - On A/C Payment						Amount Pa	ayable :-	0.00	
									0.00
Other Additions :			CONTRACTOR						
									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 B

0 9 OCT 2020

M. MAHESH KUMAR MANAGER-AUDIT

APPROVED BY

n 9 OCT 2020

Project Manacer Sinival Kumar (G.V.D.C.)

**Project Manager** 

APPROVED 2020

10 UCI 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

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

Pages: 1 of 2

08-10-2020 17:06:15

	HC No	HC Date		Equipment Na	me / 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			WITH STATE OF STATE OF			
			levelling of soil at	oit 1 and pit 5							

M. MAHESH KUMAR MANAGER-AUDIT

APPROVED BY Project Manager G. Srinivas Kumar (G.V.D.C.) TAPPROVED BY

10 OCT 2020

SACHIN MALVE

## 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		ance Department		ment	Job W	ork	On A/c		
Skill Name	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 Pa	yment	
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  VERIFIED B		0.00
M. MAHESH KUMAR	Net Amount :	1042.13

R. J. Nidhi Approved By Admin O 9 OCT 2020
Project Manager
G. Appinivas By Linnije (10) 9 1090 (1)

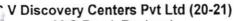
1 0 OCT 2020

Approved By Accounts

SACHIN MA Approved By Managing
Director

* '*		<b>*</b>	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	
	/	8.	
	-	And the second s	

Description	Quantity	Rate	Amount
Motor frames making			1,050
at Sov Site - 02 Nos			1 /
and for foot Valve			4
frames.		*	
a			
	2	6 E	a
		Total Amou	unt 1,050
Engineers's Name Engineers's Sig	n Contra	ctor's Name	Contractor's Sign
Irinitas kurae Com	Rai	nulia. D	Donate



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
TDS75% 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

Pages: 1 of 1

## **Attendance Details G V Development Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 23

Date: 09-10-2020

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

ue 0.50	Amount 200.00	Auto	Manual	Auto	Manual	Auto	Manual
0.50	200.00	0.00	0.00				
0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00
0.50	325.00	0.00	0.00	0.00	325.00	0.00	0.00
1.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00

Advice For Pay	ment	
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
Other Deductions Description:	Less Loan:	0.00
O 9 OCT 2020  M. MAHESH KUMAR  MANAGER-AUDIT		0.00

Rupees: One Thousand Nine Hundred Eighty Five Only.

APPROVED BY

APPROVED BY Approved By Accounts

Approved By Managing

SACHIN MALVECTO

## Job Work Details

S. No. 10907							
Company	GUDC		Project	ect		Geresar PST	
No. of workers required	02		Date		05/10/20		
No. of head mason	_		No. of male	No. of male helper		0	
No. of mason	01		No. of female	female helper			
Required from date	06/10/20	06/10/20 Required		date	06/10/20		
Job Description: Weldry Wry							
Description			uantity	Rate		Amount	
Hoding boards neworn			01	1200/		1200/	
done droz-			0/	800/		800/	
		100	1				
				e v			
, <del>.</del>			2 2 2		(1)		
11					9.		
			]	Total Amou	nt	2000/	
Engineers's Name Engineers's Sign Contractor's Name						ontractor's Sign	

Engineers's Sign Contractor's Name Contractor's Sign Engineers's Name World Sainivordolm