

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

1-Oct-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	Input RCM CGST 9%	Journal	JOU/10143	6,559.00	
3-10-2020	OE-Misc. Expenses	Journal	JOU/10144	2,000.00	
3-10-2020	PROMO-Print Media	Journal	JOU/10145	1,783.00	
3-10-2020	OE-Misc. Expenses	Journal	JOU/10146	535.00	
3-10-2020	OE-Misc. Expenses	Journal	JOU/10147	450.00	
5-10-2020	JWUD-Labour Charges	Journal	JOU/10148	7,560.00	
8-10-2020	OEUD-House Keeping Services	Journal	JOU/10149	5,156.00	
8-10-2020	OEUD-Gardening Services	Journal	JOU/10150	21,191.00	
8-10-2020	OEUD-Security Charges	Journal	JOU/10151	54,225.00	
12-10-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10152	7,500.00	
12-10-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10153	3,700.00	
12-10-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10154	5,100.00	
12-10-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10155	6,000.00	
12-10-2020	Input RCM CGST 9%	Journal	JOU/10156	8,174.00	
13-10-2020	Input RCM CGST 9%	Journal	JOU/10157	6,835.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10158	12,140.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10159	68,830.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10160	12,192.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10161	10,080.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10162	32,055.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10163	31,596.00	
14-10-2020	JWUD-Labour Charges	Journal	JOU/10164	90,594.00	
19-10-2020	JWUD-Labour Charges	Journal	JOU/10165	2,00,000.00	
19-10-2020	JWUD-Labour Charges	Journal	JOU/10166	21,888.00	
21-10-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10167	12,000.00	
23-10-2020	JWUD-Labour Charges	Journal	JOU/10168	26,019.00	
24-10-2020	OE- Petrol/oil/diesel	Journal	JOU/10169	21,000.00	
24-10-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10170	1,350.00	
24-10-2020	OE- Petrol/oil/diesel	Journal	JOU/10171	1,008.00	
24-10-2020	OE- Petrol/oil/diesel	Journal	JOU/10172	6,500.00	
27-10-2020	JWUD-Labour Charges	Journal	JOU/10173	23,296.00	
27-10-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10174	2,000.00	
30-10-2020	SIP-Late Fees	Journal	JOU/10175	1,525.00	
31-10-2020	SAL-Salaries	Journal	JOU/10176	2,49,485.00	
31-10-2020	EMP-Gaddam Venkatesh	Journal	JOU/10177	1,800.00	
31-10-2020	EMP HARINI P	Journal	JOU/10178	113.00	
31-10-2020	EMP-Gaddam Venkatesh	Journal	JOU/10179	200.00	
31-10-2020	SAL-Mobile Allowance	Journal	JOU/10180	3,591.00	
31-10-2020	SAL-Conveyance Allowance	Journal	JOU/10181	4,200.00	
31-10-2020	SAL-Incentives	Journal	JOU/10182	2,701.00	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10143

No. : ~~JOU/10142~~

Dated : 1-Oct-2020

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	6,559.00	
Input RCM SGST 9%	Dr	6,559.00	
To GST Payable			13,118.00
On Account of :			
Being amount credited to Yes Bank Ltd towards Gst challan for the month of June 2020			
		₹ 13,118.00	₹ 13,118.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10134~~~~10143~~ 10144

Dated : 3-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	2,000.00	
To ECARD Sitaramanjaneulu		2,000.00
 On Account of : Being Amount Credited to Sitaramjenulu expenses card miscellaneous charges as per instructions of MD sir		
	₹ 2,000.00	₹ 2,000.00

Prepared by: KEERTHANA

Approved by

Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10135~~

Dated : 3-Oct-2020

Particulars	Debit	Credit
PROMO-Print Media <i>Dr</i>	1,783.00	
To SP Seven Hills Enterprises		1,783.00
On Account of : Being Amount Credit towards xerox expenses vide Bill no-989		
	₹ 1,783.00	₹ 1,783.00

Prepared by: praveenraju

Approved by

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10136

Dated : 3-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	535.00	
OE-Misc. Expenses	Dr	235.00	
To ECARD Sitaramanjaneulu			770.00
On Account of :			
Being amount credited towards Sitaramanjenulu towards encumbrance certificate, certified copy 4780/2004 for the period of 19.09.2020 to 26.09.2020			
		₹ 770.00	₹ 770.00

On Account of :

Being amount credited towards Sitaramanjenulu towards encumbrance certificate, certified copy 4780/2004 for the period of 19.09.2020 to 26.09.2020

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigumma

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10137~~

Dated : 3-Oct-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	450.00	
OE-Misc. Expenses	Dr	200.00	
OE-Misc. Expenses	Dr	2,700.00	
To ECARD Sitaramanjaneulu			3,350.00
On Account of :			
Being amount credited to Sitaramanjenulu towards food & services, certified copies 6no's 450/- for the period of 19.09.2020 to 26.09.2020			
		₹ 3,350.00	₹ 3,350.00

Prepared by: keerthana

Approved by

Signature

Weekly - Petty cash /expense card statement.

Name	Sitaranmayajouy		Statement date	01-10-20		
Prepared by	Sitaranmayajouy		Sign			
From period	01-10-20		To period	01-10-20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GURC	GURC	rest house	2000	☒ Y ☐ N	☐ Y ☐ N
2.					☐ Y ☐ N	☐ Y ☐ N
3.					☐ Y ☐ N	☐ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total		2000/-			

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	01 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Voucher No. _____

G v Research Centers No-114

01-10-20

A/c. _____

Date : _____

Paid to	A H m 1111 Gopanna Alter 1111 (Prajesh Nagarpalle)			Rs.	Ps.	
towards	Miscellaneous charges ad per			2000	—	
	Instructions of MD Sir.			/		
Rupees	Two thousand rupees only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	2000	—
	Cash					

Prepared by

Approved by

Receiver's Signature

MANAGER-H.R. & ADMIN

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/40138**

Dated : 5-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	7,560.00	
JWUD-Allowance for Equipment	Dr	7,560.00	
JWUD-Allowance for Conumables	Dr	3,780.00	
To CONT- Radha Krishna			18,900.00
On Account of :			
Being Amount Credit to Radha Krishna Towards Planting of gulmohar Trees Along compound wall Including CC Ring Laying Filling Red Mud And Palnting Work Done From 15-09-2020 to 26-09-2020			
		₹ 18,900.00	₹ 18,900.00

Id no : 58697

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		58		Date - site bills Register		28-09-20	
Company Name:		GVRCL		Site:		Bunnapur	
Name of Contractor		Radha Krishna					
Nature of work		Landscaping					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C. Wall	126 m	150 m	nos	18,900 m		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 18,900 m		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/09/2020		Date: 29/9/20		Date:			
Sign: [Signature]		Sign: Jaya		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
30 SEP 2020
MANOJAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET:

Company Name:	GVRC
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GVRC

Approved By:

G. Venkatesh

Project Name:	Innopolis
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Innopolis

Contractor Name:	Radha Krishna
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Radha Krishna

Work Description:	Planting of Gulmohar trees
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Planting of Gulmohar trees

Prepared By:	B.Mallikarjun
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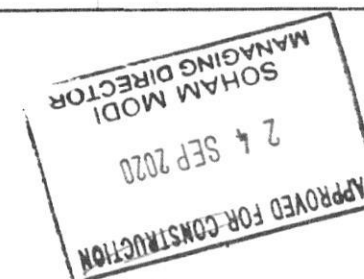
B. Mallikarjun

Date:	24-09-2020
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24-09-2020

			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Planting of Gulmohar trees along compound wall		1.00	1.00	1.00	126.00	126.00	No's	
	Including CC ring laying,filling red mud and planting								126.00

ESTIMATE SHEET:						
Company Name:		GVRC		Approved By:		G.Venkatesh
Project Name:		Innopolis				
Contractor Name:		Radha Krishna				
Work Description:		Laying of grass at Landscape area				
Prepared By:		B.Mallikarjun				
Date:		24-09-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Planting of Gulmohar trees along compound wall		126.00	No's	150.00	18,900.00
		Total:				18,900.00



Labour only!

Bill for Labour Charges

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Gardening

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Planting of Gulmohar trees along compound wall including CC ring laying, filling red mud and planting Total Amount = Rs: 18,900/- Work done from date 15.09.20 to date 26.09.20.	Rs: 7,560/-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees only.

Sign: _____

Bill for Equipment Allowance

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Gardening

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Planting of Gulmohar trees along compound wall including CC ring laying, filling red mud and planting Total Amount = Rs: 18,900/- Work done from date 15.09.20 to date 26.09.20.	Rs: 7,560/-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees only.

Sign: _____

Allowance for Consumables

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Gardening

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Planting of Gulmohar trees along compound wall including CC ring laying, filling red mud and planting Total Amount = Rs: 18,900/- Work done from date 15.09.20 to date 26.09.20.	Rs: 3,780 /-

Amount in words: Three Thousand Seven Hundred and Eighty Rupees only.

Sign: _____

Weekly - Petty cash /expense card statement.

Name	Sitaranarayana gulu		Statement date	28/9/20		
Prepared by	Sitaranarayana gulu		Sign	[Signature]		
From period	19/9/20		To period	26/9/20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GURC	GURC	Encumbrance Certificate	535	☒ Y ☐ N	☐ Y ☐ N
2.	GURC	GURC	Encumbrance Certificate	235	☒ Y ☐ N	☐ Y ☐ N
3.	GURC	GURC	Certified Copy 4780/2004	450	☒ Y ☐ N	☐ Y ☐ N
4.	GURC	GURC	Food & Snacks	200	☒ Y ☐ N	☐ Y ☐ N
5.	GURC	GURC	Certified Copies 6 no's 450/-	2700	☒ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total		4120/-			

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[Signature]	[Signature]	[Signature]	
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

03 OCT 2020
A. SANDA SIVA RAO
SR. MANAGER

DEBIT VOUCHER

Voucher No. _____ G U Research Centers PUR/144

A/c. _____ Date : 19/9/20

Paid to	PSTS Ltd			Rs.	Ps.
towards	Encumbrance certificate			535	—
				/	
Rupees	Five hundred thirty five				
	Rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash	APPROVED BY 28 SEP 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			535 —

Prepared by

Receiver's Signature

**CARD- ENCUMBRANCE RECEIPT**

Date of Payment: 19/09/2020 Payment Mode: Cash
Center Name : TS-RFMC025 Transaction Id: **TTECM022008096055**
Applicant Name: **SITARAMANJANEYULU BUPPI** Application No: **ECM022008096055**
Service Type: ENCUMBRANCE CERTIFICATE Amount Paid (in Rs.): **535**
Document District: MEDCHAL SRO Jurisdiction: **MEDCHAL**
Document ID: 0 Document Year: 0
Select SRO: **SHAMIRPET**
Property Owner Name: **SITARAMANJANEYULU BUPPI**
Delivered in: **Within 1 working days from requested date .**

To know the application status, please visit tg.meeseva.gov.in

Sd/-

SRI BALAJI INTERNET

TSTS Limited, 1st Floor, C-Block, BRKR Bhavan, Tankbund Road, Hyderabad - 500 063.

Help Line Number: 9121107204, 9121107206

Please do not pay any extra amount to the franchisee other than the total amount printed in this receipt.

Signature

DEBIT VOUCHER

Voucher No. _____

GV Research Centers Pvt Ltd

A/c. _____

Date : 22/9/20

Paid to	TS TS Ltd			Rs.	Ps.
towards	Encumbrance Certificate			235	
Rupees	Two hundred thirty five rupees				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				235	

Prepared by

APPROVED BY
26 SEP 2020
G JAI KUMAR
MANAGER / ADMIN

Receiver's Signature



TSTS Ltd.

RECEIPT

AB 7241478



REGISTRATION - ENCUMBRANCE CERTIFICATE RECEIPT

Date of Payment: 22/09/2020 Payment Mode: Cash
Center Name: TS-RFMC025 Transaction Id: **TTECM022008111873**
Applicant Name: **SITARAMANJANEYULU BUPPI** Application No: **ECM022008111873**
Service Type: ENCUMBRANCE CERTIFICATE Amount Paid Rs/-: **235**
Document District: MEDCHAL SRO Jurisdiction: **SHAMIRPET**
Elect SRO: **SHAMIRPET**
Property Owner Name: **SITARAMANJANEYULU BUPPI**
Delivered in: **Within 1 working days from requested date .**

Sd/-

know the application status, please visit tg.meeseva.gov.in

SRI BALAJI INTERNET

TSTS Limited, 1st Floor, C-Block, BRKR Bhavan, Tankbund Road, Hyderabad - 500 063.

Help Line Number: 9121107204, 9121107206

Please do not pay any extra amount to the franchisee other than the total amount printed in this receipt.

Signature

DEBIT VOUCHER

Voucher No. _____ G.V. Research Centre, Puttli.,

A/c. _____ Date: 23/9/20

Date : 23/9/20

Paid to	Sri Balaji Internet		Rs.	Ps.
towards	Certificates Copies		450	-
			/	
Rupees	Four hundred fifty Rupees only			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				450 -

APPROVED BY

Prepared by

26 SEP 2020
Approved by
G. CHANDRAN
MANAGER-H.R. & ADMIN

Receiver's Signature

by

DUDALA PRAVEEN
CODE: USDP-RRCDP



SRI BALAJI INTERNET
(MEESEVA)

Year Co. Operative Society Bank.

Shamirpet Village, R.R. Dist.

Phone 08418-244410

23/9/20

C.C. Copy 450/-

Total 450/-

DEBIT VOUCHER

Voucher No. _____ Gv Research Central Puttlib

A/c. _____ Date: 23/9/20

Date : _____

Date : _____			
Paid to	S. K. Ramaniyengar		
towards	Food & Snacks		
Rupees	Two hundred rupees only		
Paid by	Cheque		
	Cash		
	Cheque No.	Dated	Drawn on Bank
	APPROVED BY		

Prepared by

26 SEP 2020

Approved by
G. J. KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

ky

DEBIT VOUCHER

Voucher No. _____

A/c.

G.V. Research centres further.

Date : _____

26/9/20

Paid to		Rupees	Paise
Meesera (Balaap Internet)		2700	-
towards Certificates Copies: No. 450 —			
Rupees Two thousand seven hundred			
paise only			
Paid by <u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank
			2700 -

Prepared by

G. JAI KUMAR
MANAGER-H.R. & ADMIN
Approved by

Receiver's Signature

L

DUDALA PRAVEEN
CODE: USDP-RRCDP



SRI BALAJI INTERNET
(MEESEVA)

near Co Operative Society Bank,
Shamirpet Village, R.R. Dist.,
Phone: 08418-244410

26/9/20

6. Copies - ~~1750/-~~
6 x 450 = 2700/-

Total - 2700/-

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10145~~

Dated : 8-Oct-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	5,156.00	
To TDS-1.5% Contract		77.00
To SP-Shreyas Services		5,079.00
On Account of : Being Amount Credited to Shreyas Services towards HouseKeeping Charges for the month of Sept 2020 against vide bill no:226 inv dt:30.09.2020		
	₹ 5,156.00	₹ 5,156.00

Prepared by: keerthana

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Gov Research Centre Pvt. Ltd.
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

Bill No. : 226

Month: Sep. 2020Date: 30.09.2020

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of Sep. 2020	-	-	5156/-
Rupees in words: <u>Five thousand one hundred and fifty six only</u> <u>Pay: 5156/-</u>		Total Value		5156/-
		Supervision@____%		-
		Grand Total		5156/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.By: [Signature] Dt: 07/10/20**APPROVED BY**07 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

K. Gopi
Authorised Signatory

Attendance payment details of		House keeping services		For the month of SEP		No. of Working Days		26 Sundays		4						
Firm/ Company		Genome valley Research centers		Date		30.09.2020		Total days in month		30		Holidays				
Site		GVRC		Prepared by		Radhika		Calculate on days		30.0						
Name of the contractor		Gopi (Shreya services)														
Type of Service		House keeping services		Note: Enter only LOP /OT /FINES												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs	Other service charges in 12%	Net Payable	Add composite GST 6 %	Total Payable	
1	Ramu	office boy	14000	9,500	328	317	7	0	0	7	2295	217	266	2483	149	2632
2	Rajim	Sweeper	8028	8,500	293	283	7	0	0	7	2048	983	338	2221	133	2354
3																
4																
5			18,000				-	-	-	-	4200	521	4704	292	4986	
Remarks		18925								4343		4864		5156		



Pay: 5156/-

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10146

Dated : 8-Oct-2020

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	21,191.00	
To TDS-.75% Contract		159.00
To SP-Y Pushpalatha		21,032.00
On Account of : Being Amount Credited to Y. Pushpalatha towards Gardening charges for the month of sep 2020 against vide bill no:218 inv dt:01.10.2020		
	₹ 21,191.00	₹ 21,191.00

Prepared by: keerthana

Approved by

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Genome valley Research Center Pvt LtdSl.No. **218**Date: 01/10/2020

(G.V.R.)

D/C. No. Date:

Party GST No:

P.O.No. Date:

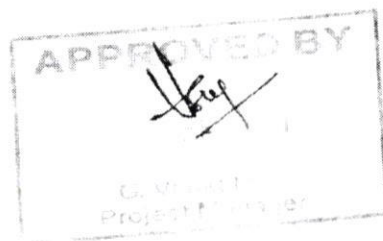
S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Gardening Charges for The month of <u>Sep-2020</u>	—	—	—	21191/-
Pay: 21191/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>07/10/20</u> APPROVED BY <u>07 OCT 2020</u> G. JAI KUMAR MANAGER-H.R. & ADMIN					
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019					21191/-
TOTAL					21191/-

Rupees inwards: Twenty one thousand one
hundred and ninety one only

For Y. PUSHPALATHA

Authorised Signatory

Attendance payment details of		Garden Services	For the month of SEP		No. of Working Days		26	Sundays	4							
Firm/ Company		Genome valley Research centers	Date		30/09/2020		Total days in month		30	Holidays						
Site		GVRC	Prepared by		Radhika		Calculate on days		30/0							
Name of the contractor		Y Radhakrishna														
Type of Service		Garden Services	Note: Enter only LOP /OT /FINES													
S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs	Other service charges in 12%	Net Payable	Add composite GST 6%	Total Payable	
1	lakshmi	unskilled	8925	293	283	27	0	0	27	0	8925	7650	918	8568	514	9082
2	Mannema	Unskilled	8925	293	283	27	0	0	27	0	8925	7650	918	8568	514	9082
3																
4																
5			17000								15300	2172	17136	1199	18335	
Remarks		17850									17850		19992			21191



Pay: 21191



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10147

Dated : 8-Oct-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	54,225.00	
To TDS-.75% Contract		407.00
To SP-Expert Security Services		53,818.00
On Account of : Being Amount Credited to Expert Security Services towards security charges for the month of Sep 2020 against vide bill no:ESS/90/20 inv dt:01.10.2020		
	₹ 54,225.00	₹ 54,225.00

Prepared by: keerthana

Approved by

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

M/s G V Research Centers Pvt. Ltd.**Bill No. : ESS/90/20****Month : September'2020****Date : 01.10.20****GSTIN: 36AAHCG4562D1ZP**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	54225/-	-
Rupees : Fifty four thousand two hundred and twenty five only.			Total	54225/-	-
Pay: 54225/-				-	-
			Grand Total	54225/-	-

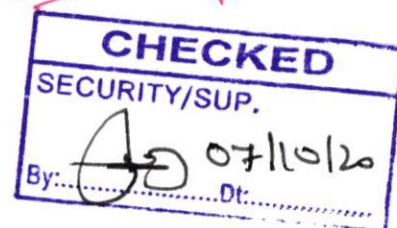
Note: The above bill should be paid before 5th of the Month.

CHECKED	
SECURITY/SUP.	
By: 	Dt: 07/10/20

APPROVED BY
07 OCT 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

For **EXPERT SECURITY SERVICES**

Attendance payment details of		Security Services	For the month of SEP		No. of Working Days		26 Sundays	4						
Firm/ Company		Genome valley Research centers	Date 30.09.2020		Total days in month		30	Holidays						
Site		GVRC	Prepared by Radhika		Calculate on days		30.0							
Name of the contractor		Expert Security Services												
Type of Service		Security services	Note: Enter only LOP /OT /FINES											
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in 10%	Net Payable	Add composite GST 6%	Total Payable
1	Krishnamurthi	Security Supervisor	14,175	473	30	0	0	30	0	14175	1701	15876	953	16829
2	Krishnapani	Security Guard	10500	350	30	0	0	30	0	10500	1200	11200	672	11872
3	Srinivas	Security Guard	10500	350	30	0	0	30	0	10500	1200	11200	672	11872
4	Hemanth	Security Guard	10500	350	30	0	0	30	0	10500	1200	11200	672	11872
			44175							44175	5401	49476	3069	52445
Remarks			45675							45675		51156		54225



Pay: 54225/-