

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10148

Dated : 12-Oct-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	7,500.00	
To SUP-Sri Vasavi Electrical Works		7,500.00
On Account of : Being Amount Credit to Sri Vasavi Eletrical Works Towards Motor Repair expenses Vide Bill No-435		
	₹ 7,500.00	₹ 7,500.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~40149~~

Dated : 12-Oct-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles <i>Dr</i>	3,700.00	
To SUP-Satish Electrical Works		3,700.00
On Account of : Being amount credited to Satish Electrical Works towards repairing of pump against bill no:2911 inv dt:23.09.2020		
	₹ 3,700.00	₹ 3,700.00

Prepared by: keerthana

Approved by

Request for payment

0Division	Purchase Department		
Pay to	Satish Electrical Work.		
Towards	Repairing of Pump.		
Amount	3,700/-	Payment / cheque date	01/10/2020
Payment from company	GVRCL		
Project	GVRCL - Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	2HP Motor.		
Requested by:	Approved by:	Sign	Date
	MINISH	AI	29/09/2020

APPROVED BY
30 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Phone : 27542386

**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**



No. 2911

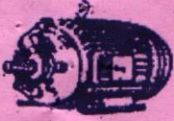
Date : 23/9/2020

M/s. modi G. V. P. C.

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386

**SATISH ELECTRICAL WORKS**

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

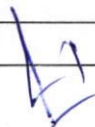
No. **1455**Date : 23/9/2022M/s. B. V. R. C.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G Pump motor 2HP. R.P.M 2880 vol 230 (1) Rewinding (2) 2000 Bearings (3) Pump Rewinding with. @ 100 1081		100 100
		TOTAL	100

6281929265

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GVRC				
Site:	INNOPOLIS				
Prepared by	Minish	Date:	29-08-2020	Sign:	
Item Description	2HP Pump				
New item cost	20000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	3900	Estimate date	29-08-2020		
Amount approved	3700				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	29-08-2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

✓
APPROVED BY
29 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Phone : 27542386
Cell : 9866864053

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Date : 26/8/2020

G. V. R. C.

Q. no 108)

(1) G.V.G Pump motor. 2HP
RPM 2800, Volt 230.

(1) Rewinding. —

2800.

(2) 2000 Benzine —

350

(3) Pump Repair with
f —

750

3700/-

4

3900

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰¹⁸⁴~~JOU40153~~

Dated : 12-Oct-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,100.00	
To DW- T Kurmanna		5,100.00
On Account of : Being Amount Debited Vide Voucher No-419	₹ 5,100.00	₹ 5,100.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/40154**

Dated : 12-Oct-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	6,000.00	
To OE-Misc. Services		6,000.00
 On Account of : Being Amount Debit Towards Royal Engineer Surveying Charges V No-526		
	₹ 6,000.00	₹ 6,000.00

Prepared by: praveenraju

Approved by

V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40153 10155 10156

Dated : 13-Oct-2020

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	10,199.00	
Input RCM SGST 9%	Dr	10,199.00	
To GST Payable			20,398.00
On Account of :			
Being amount credited to Yes Bank Ltd towards Gst challan for the month of July 2020			
		₹ 20,398.00	₹ 20,398.00

Prepared by: keerthana


Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~40154~~

Dated : 13-Oct-2020

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	6,835.00	
Input RCM SGST 9%	Dr	6,835.00	
To GST Payable			13,670.00
On Account of :			
Being amount credited to Yes Bank Ltd towards Gst challan for the month of August 2020			
		₹ 13,670.00	₹ 13,670.00

Prepared by: keerthana



Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10155~~

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	12,140.00	
JWUD-Allowance for Equipment	Dr	12,140.00	
JWUD-Allowance for Consumables	Dr	6,070.00	
To CONT- R Anjaiah O/c			30,350.00
On Account of :			
Being amount credited to R Anjaiah towards excavation at 4500 and filling of earth compound wall work done from date 20.09.2020 to dt:07.10.2020 Id no:58742			
		₹ 30,350.00	₹ 30,350.00

Prepared by: keerthana

Approved by

Id no : 58742

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

Sl. No. – site bills register		64		Date - site bills Register		09-10-2020	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		R. Anjaiah					
Nature of work		Filling of earth					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Filling of earth	11,036.63	1.50	cft	16,544-00		
2.							
3.	Excavation at						
4.	4500 for filling	11,036.63	1.25	cft	13,795-00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			Rst	30,350-00		
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: 09-10-2020		Date: 09/10/20		Date: 10 OCT 2020			
Sign: <i>[Signature]</i>		Sign: Jayaprada		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for supplying 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.

Bill for Labour Charges

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 09-10-20.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall. Total Amount = Rs: 30,350.00/- Work done from date 20.09.20 to date 07.10.20.	Rs: 12,140.00/-

Amount in words: Twelve Thousand One Hundred and Forty Rupees only.

Sign: _____

Bill for Equipment Allowance

R. Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 09-10-20.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall. Total Amount = Rs: 30,350.00/- Work done from date 20.09.20 to date 07.10.20.	Rs: 12,140.00/-

Amount in words: Twelve Thousand One Hundred and Forty Rupees only.

Sign: _____

Allowance for Consumables

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 09-10-20.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall. Total Amount = Rs: 30,350.00/- Work done from date 20.09.20 to date 07.10.20.	Rs: 6,070.00 /-

Amount in words: Six Thousand and Seventy Rupees only.

Sign: _____

Company Name:

GVRC

Innopolis

R. Anjaiah

Filling of Earth

B.Mallikarjun

09-10-2020

G. Venkatesh

[illegible]

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis		Approved By: G.Venkatesh		
Contractor Name:		R.Anjaiah				
Work Description:		Filling of Earth				
Prepared By:		B.Mallikarjun				
Date:		09-10-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Filling of Earth		11,036.63	Cft	1.50	16,554.94
2	Excavation at 4500 for filling		11,036.63	Cft	1.25	13,795.78
		Total:				30,350.72

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10156

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	68,830.00	
JWUD-Allowance for Equipment	Dr	68,830.00	
JWUD-Allowance for Consumables	Dr	34,415.00	
To CONT-D.Shankar			1,72,075.00
On Account of : Being amount credited to D Shankar towards shuttering and rod bending for compound wall work done from date:01.08. 2020 to dt:26.09.2020 Id:58740			
		₹ 1,72,075.00	₹ 1,72,075.00

Prepared by: keerthana

Approved by

Id no : 58740

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

Sl. No. - site bills register	57	Date - site bills Register	07-10-2020			
Company Name:	GIVRC	Site:	Immopolis			
Name of Contractor	D. Shankar					
Nature of work	shuttering and rod binding					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	compound wall					
2.	footings	560.0	40.00	Sft	22,400-00	
3.	Retaining wall	3,439.92	40.00	Sft	1,37,596-00	
4.	Labor & gtrs	196.67	42.00	Sft	7,878-00	
5.	gate columns	105.00	40.00	Sft	4,200-00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				RSH 1,72,075-00	
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: 07/10/2020		Date: 07/10/20		Date:		
Sign:		Sign: Jayaprada		Sign:		

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
13 OCT 2020
SOHAN
MANAGING DIRECTOR

MEASUREMENT SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: D.Shanker
 Work Description: Compound wall(Retaining wall) at broken part at South side of site
 Prepared By: B.Mallikarjun
 Date: 28-09-2020

Approved By: G.Venkatesh

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
Shuttering and rod bending for Compound wall (Retaining wall)									
1	Footings		20.00	1.00	2.00	4.00	160.00	Sft	
			100.00	1.00	2.00	2.00	400.00	Sft	
									560.00
2	Sides for retaining wall		143.33	1.00	12.00	2.00	3,439.92	Sft	
									3,439.92
3	Shuttering and rod bending for labour qtrs toilets Sides		20.33	7.00	1.00	1.00	142.31	Sft	
			54.66	1.00	1.00	1.00	54.66	Sft	
									196.97
4	Shuttering and rod bending for gate columns Footings		1.00	1.00	8.50	6.00	51.00	Sft	
			3.00	3.00	1.00	6.00	54.00	Sft	
									105.00

Payapala
 9/10/20

ESTIMATE SHEET

Company Name GVRC
Project Name Innopolis
Contractor Name D.Shanker
Work Description Compound wall(Retaining wall) at broken part at South side of site
Prepared By B Mallikarjun
Date 28-09-2020

Approved By: G Venkatesh

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		Shuttering and rod bending for Compound wall (Retaining wall)					
1	Footings		560.00	Sft	40.00	22,400.00	
2	Sides for retaining wall		3,439.92	Sft	40.00	1,37,596.80	
3	Shuttering and rod bending for labour qtrs toilets		196.97	Sft	40.00	7,878.80	
4	Shuttering and rod bending for gate columns		105.00	Sft	40.00	4,200.00	
		Total					1,72,075.60

Jayashree
8/10/20

Bill for Labour Charges

D.Shanker,
H.No: 65, Murharipally,
Shamirpet Mandal, Medchal Dist.

Date: 28-09-20.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Shuttering and rod bending for Compound wall, Total Amount = Rs: 1,72,075/- Work done from date 01.08.20 to date 26.09.20.	Rs: 68,830/-

Amount in words: Sixty Eight Thousand Eight Hundred and Thirty Rupees only.

Sign: _____

Bill for Equipment Allowance

D.Shanker,
H.No: 65, Murharipally,
Shamirpet Mandal, Medchal Dist.

Date: 28-09-20.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Shuttering and rod bending for Compound wall, Total Amount = Rs: 1,72,075/- Work done from date 01.08.20 to date 26.09.20.	Rs: 68,830/-

Amount in words: Sixty Eight Thousand Eight Hundred and Thirty Rupees only.

Sign: _____

Allowance for Consumables

D.Shanker,
H.No: 65, Murharipally,
Shamirpet Mandal, Medchal Dist.

Date: 28-09-20.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Shuttering and rod bending for Compound wall, Total Amount = Rs: 1,72,075/- Work done from date 01.08.20 to date 26.09.20.	Rs: 34,415 /-

Amount in words: Thirty Four Thousand Four Hundred and Fifteen Rupees only.

Sign: _____

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10157

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	12,192.00	
JWUD-Allowance for Equipment	Dr	12,192.00	
JWUD-Allowance for Consumables	Dr	6,096.00	
To CONT-Sakeena			30,480.00
On Account of :			
Being amount credited to Sakeena towards welding work at site work done from date:01.09.2020 to 05.10.2020 Id. no:58741			
		₹ 30,480.00	₹ 30,480.00

Prepared by: keerthana

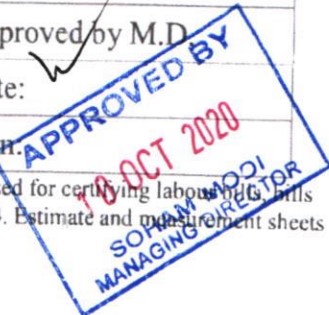
Approved by

Id no : 58741

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

Sl. No. - site bills register		63		Date - site bills Register		09-10-2020	
Company Name:		GVRCL		Site:		Immagopolis	
Name of Contractor		Sakeena					
Nature of work		welding					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Crates	414	40	sft	16,564		
2.	Harding (8'x6')	9.00	900	NO's	8,100		
3.	Grills fixing	184	4.00	sft	736		
4.	at 56005						
5.							
6.							
7.							
8.	Add 20%				5080		
9.							
10.							
11.	Total:				30,480		
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: 09-10-2020		Date: 9/10/20		Date: ✓			
Sign: 		Sign: Jayaprada		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.



Bill for Labour Charges

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 07-10-20.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	Rs: 12,192/-

Amount in words: Twelve Thousand One Hundred and Ninety Two Rupees only.

Sign: _____

Bill for Equipment Allowance

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 07-10-20.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	Rs: 12,192/-

Amount in words: Twelve Thousand One Hundred and Ninety Two Rupees only.

Sign: _____

Allowance for Consumables

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 07-10-20.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	Rs: 6,096 /-

Amount in words: Six Thousand and Ninety Six Rupees only.

Sign: _____

Company Name:

GVRC

Innopolis

Sakeena

Welding works at site

B. Mallikarjun

07-10-2020

G. Venkatesh

[illegible]

ESTIMATE SHEET

Company Name	GVRC	Approved By	G Venkatesh
Project Name	Innopolis		
Contractor Name	Sakeena		
Work Description	Welding works at site		
Prepared By	B Mallikarjun		
Date	07-10-2020		

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gates		414.10	Sft	40.00	16,564.00	
2	Hoardings (8'x6')		9.00	No's	900.00	8,100.00	
3	Grills fixing at 5600S		184.00	Sft	4.00	736.00	
		Total:					25,400.00
		Add 20% as site is very far					5,080.00
		Grand Total:					30,480.00