G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10167

No. : **JOU/~~10166~~**

Dated : 21-Oct-2020

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	Dr	**12,000.00**	
To JWUD-Labour Charges			**4,800.00**
To JWUD-Allowance for Equipment			**4,800.00**
To JWUD-Allowance for Conumables			**2,400.00**
On Account of : Being Amount Debit Towards Royal Engineers Serveying Charges V No-			
		₹ 12,000.00	**₹ 12,000.00**

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10168
~~10167~~

Journal Voucher

No. : **JOU/~~10166~~** Dated : **31-Oct-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**26,019.00**	
JWUD-Allowance for Equipment	*Dr*	**26,019.00**	
JWUD-Allowance for Conumables	*Dr*	**13,009.00**	
To CONT Karunakar Reddy			**65,047.00**
On Account of : Being Amount Credit to Karunakar Reddy Towards Cement Fiber Board for security Kiosk Cladding work			
		₹ 65,047.00	**₹ 65,047.00**

Prepared by: praveenraju

Approved by

Id no : 58756

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

Sl. No. – site bills register	66	Date - site bills Register	15-10-2020
Company Name:	GVRC	Site:	Ennopolis
Name of Contractor	Karuna Rao Reddy		
Nature of work	cladding		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Security kiosk	619.50	105	sft	65,047.50	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	65528	PO/WO date:	07/02/20

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15-10-2020	Date: 15/10/20	Date:
Sign:	Sign: Jayapradha	Sign: APPROVED BY OCT 2020 MANAGING DIRECTOR

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.

MEASUREMENT SHEET:									
Company Name:		GVRC					Approved By: G.Venkatesh		
Project Name:		Innopolis							
Contractor Name:		Karunakar Reddy							
Work Description:		Cement Fiber board for Security Kiosk							
Prepared By:		B.Mallikarjun							
Date:		15-10-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Cement Fiber board for Security Kiosk cladding		6.50	1.00	13.25	4.00	344.50	Sft	
			11.50	1.00	3.50	4.00	161.00	Sft	
			3.00	1.00	9.50	4.00	114.00	Sft	
									619.50

ESTIMATE SHEET:							
Company Name:		GVRC				Approved By: G.Venkatesh	
Project Name:		Innopolis					
Contractor Name:		Karunakar Reddy					
Work Description:		Cement Fiber board for Security Kiosk					
Prepared By:		B.Mallikarjun					
Date:		15-10-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cement Fiber board for Security Kiosk cladding		619.50	Sft	105.00	65,047.50	
		Total:					65,047.50

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10168~~** 10169

Dated : **24-Oct-2020**

Particulars		Debit	Credit
OE-Petrol/oil/diesel	*Dr*	**21,000.00**	
To SP BPCL-Ecms			**21,000.00**
On Account of : Being amount credited to BPCL towards petrol/diesel			
		₹ 21,000.00	**₹ 21,000.00**

Prepared by: keerthana

Approved by

GURC

Petro Card Particulars									Driver Name :	site staff
Vehicle No.		AP09BX9353							Vehicle Name:	Polo
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	Name
		ODO Meter Read	ODO Meter Readin	(Ltrs)		Mileage	Amount		Petro Card	
1	03.09.20	61324	61615	41.06	291	7.09	10,000.00	3,500	6,500.00	
2	05.09.20	61615	61891	35.14	276	7.85		3,000	3,500.00	
3	09.09.20	61891	62085	23.42	194	8.28		2,000	1,500.00	
4	11.09.20	62085	62270	23.44	185	7.89	5,000.00	2,000	4,500.00	
5	15.09.20	62270	62495	29.46	225	7.64		2,500	2,000.00	
6	17.09.20	62495	62687	23.62	192	8.13		2,000	-	
7	21.09.20	62687	62947	35.54	260	7.32	6,000.00	3,000	3,000.00	
7	23.09.20	62947	63211	35.54	264	7.43		3,000	-	
				247	1,887	7.63	21,000	21,000		

Ok to Release

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

21,000 GSLLP logistics GURC

to

BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:

BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)

BENEFICIARY ACCOUNT NO. 3017FA2000834844

HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI

IFSC CODE: HDFC0000240

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	[illegible]
BATCH NO	:	[illegible]
21/09/2020		[illegible]
TNX ID	:	[illegible]
TYPE	:	SALE
CARD NO	:	[illegible]7692647
ACC NO	:	PA2000834844
CUST NAME	:	MODI PROPERTIES AND INVSL
VEHICLE NO	:	[illegible]
ODO RDG	:	[illegible]
PRODUCT RATE	:	Rs. 84.42
VOL IN LTRS	:	35.54
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 3000.00
CARD WALLET BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
PROMISE EARN	:	1500

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

GVRE

[illegible]
THANK YOU VISIT AGAIN

[illegible] CT220 SN 2420628[illegible]
CUSTOMER's COPY

HIPPOCAMPUS SE...
Hyderabad

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

GVRC

CUSTOMER COPY

A03/2020

HDFC BANK

G - 5001

HDFC BANK

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	30108874
BATCH NO	:	ROC NO : 001
09/09/2020		12:10:25
TNX ID	:	00909704353[illegible]
TYPE	:	SALE
CARD ID	:	F6[illegible]92647
[illegible]	:	A2000834844
[illegible]	:	MODIPROPERTIES[illegible]VSL
VEHICLE NO	:	[illegible]
ODO RDG	:	[illegible]8
PRODUCT RATE	:	Rs. 85.40
VOL IN LTRS	:	23.42
PRODUCT	:	PETRO[illegible]
MODE	:	CMS [illegible]
AMOUNT	:	Rs. 2000.[illegible]
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1000

SWATCH BHARAT
THANK YOU VISIT AGAIN!

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

APPROVED BY
12 OCT 2020
G. JAI KUMAR
MANAGER-HR. & ADMIN

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 001039	ROC NO : 005
11/09/2020		10:08:33
TNX ID	:	00911 7443589
TYPE	:	SALE
CARD ID	:	FC0274892647
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI91
ODO RDG	:	25555
PRODUCT RATE	:	Rs.85.31
VOL IN LTRS	:	23.44
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1000

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

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

BPCL
ABHINANDAN FUEL STAT
Hyderabad..

TID	:	00108874
BATCH NO	: 001045	ROC NO : 002
15/09/2020		09:37:03
TNX ID	:	009157934994
TYPE	:	SALE
CARD ID	:	FC0271892647
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI91
ODO RDG	:	2556
PRODUCT RATE	:	Rs.84.85
VOL IN LTRS	:	29.46
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs.2500.00
CARD WLT BAL	:	Rs.0.00
DAILY BAL	:	Rs.0.00
MONTHLY BAL	:	Rs.0.00
P.MILE EARN	:	1250

SWATCH BHARAT
THANK YOU! VISIT AGAIN

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

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12 OCT 2020
G. JAYKUMAR
MANAGER-H.R. & ADMIN

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	:	001047 ROC NO : 003
17/09/2020		19:17:07
TNX ID	:	00[illegible]178390070
TYPE	:	SALE
CARD ID	:	[illegible]1892647
ACC NO	:	FA200834844
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	MODI91
ODO RDG	:	123456
PRODUCT RATE	:	Rs. 84.69
VOL IN LTRS	:	23.62
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1000

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

GVRC

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

M A SERVICE STATION
Hyderabad

TID	:	[illegible]
BATCH NO	: 000684	ROC NO : [illegible]
23/09/2020		10:[illegible]
TNX ID	:	009[illegible]39262537
TYPE	:	SALE
CARD ID	:	[illegible]
ACC NO	:	[illegible]
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	[illegible]
ODOMETER	:	[illegible]
PRODUCT RATE	:	Rs. 77.7[illegible]
VOL IN LTRS	:	38.[illegible]
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 3000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1500

SWACH BHARAT
THANK YOU VISIT AGAIN

V[illegible] [illegible] JUN 2016 [illegible]222 SN 50003955
CUSTOMER's COPY

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

Rolo

GVRE

BPCL
CH YE... S... ONS
Hyde...

CARD WLT BAL
DAILY BAL
MONTHLY BAL
P.MILE EARN

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

CUSTOMER's COPY

HDFC BANK
G-5001
HDFC BANK
A04/2020

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10170

No. : **JOU/~~10169~~** Dated : **24-Oct-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**1,350.00**	
To EMP Addepalli Praveen Raju			**1,350.00**
On Account of : Being Amount Credit towards Vehicle maintenace Charges			
		₹ 1,350.00	**₹ 1,350.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

10171

No. : **JOU/~~10170~~** Dated : **24-Oct-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**1,008.00**	
To SP BPCL-ECMS			**1,008.00**
On Account of : Being reversal towards to petrol expenses of Y Rajesh Petrol expenses			
		₹ 1,008.00	**₹ 1,008.00**

Prepared by: Iqra Khatoon

APPROVED BY
24 OCT 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
2 3 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SWACHH BHARAT

CUSTOMER'S COPY

AXIS BANK V/06-20 EXP-11-20

Bharat Petroleum

ABHINANDAN FUEL STATION
BPCL DEALER
MURAHARIPALLY
MEDCHAL
R.R.DIST

INV NO.:399831-ORGNL
RECEIPT:Physical Receipt
VEH NO. :NotEntered
MOB.No :NotEntered
DATE :01/10/2020
TIME :[illegible]:24:06
NZ NO. :4
PRODUCT:PETROL
RATE :Rs.84.34

AMOUNT :Rs.500.00
VOLUME :5.93Lts.

THANK U VISIT AGAIN

APPROVED BY
G. JAI KUMAR
MANAGER-OP & ADMIN
23 OCT 2020

Bharat
Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 001065	ROC NO : 002
03/10/2020		14:15:15
TXN ID	:	[illegible]
TYPE	:	[illegible]
CARD ID	:	FC0000625438
ACC NO	:	FA2000834844
CUST NAME	:	[illegible]IPROPERTIESANDINVSL
VEHICLE NO	:	[illegible]127
ODO RDG	:	888888
PRODUCT RATE	:	[illegible]
VOL IN LTRS	:	[illegible].68
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 1400.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	700

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

SWATCH BHARAT
THANK YOU! VISIT AGAIN.

V3.06 05 SEP 2015 [illegible] SN 14208287
CUSTOMER'S COPY

CONVEYANCE CHART

Employee Name : Y. Rajesh, Designation: Electrician, Site / Company: GVRC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
22/09/20			05	GVRC	thurakapalli	Local purchase
			05	thurakapalli	GVRC	"
			03	GVRC	MRGV	site work
			04	MRGV	GVDC	site work
			15	GVDC	medchal	"
			15	medchal	GVRC	current office
			05	GVRC	thurakapalli	Local purachase
			16	ghamirpet	GVRC	server
		40	40	~~GVRC~~	~~HO~~	drawing's
		40	50	HO	GVRC	"
			05	GVRC	thurakapalli	Local puradase
			02	GVRC	GVDC	"
			02	GVDC	GVRC	
			08	GVRC	Aliyabad	C/O
			08	Aliyabad	GVRC	C/O
		40	50	GVRC	~~HO~~	drawing's/camera's
		40	50	~~HO~~	GVRC	camera's
			15	GVRC	medchal	O/C
			15	medchal	GVRC	"
			06	GVRC	onetimamedi	Local purchase
			06	onetimamedi	GVRC	Local purchase
			02	GVRC	GVDC	site work
			02	GVDC	MRGV	site work
			02	MRGV	GVRC	"

Kms, 345
385
GH. 730
-150
630 x 1.60
1008

APPROVED BY
22 OCT 2020
G. Venkatesh
Project Manager

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

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

Total Kms.: 345 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

(Project Manager Signature)

CONVEYANCE CHART

Employee Name : Y. Rajesh, Designation: Electrician, Site / Company: GVRC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			05	GVRC	thurakapalli	
			05	thurakapalli	GVDC	
			02	GVDC	GVRC	
			02	MRGV	GVRC	
		40	50	GVRC	HO	
		40	50	HO	GVRC	
		40	45	GVRC	Raniguj	
		40	45	GVRC	RaniguNJ	
			05	thuraKapalli	GVRC	
			05	GVRC	thurakapalli	
			05	onetimamedi	GVRC	
			15	GVRC	medchal	
			15	medchal	GVRC	
			05	Thurakapalli	GVRC	
			05	GVRC	thurakpalli	
			05	GVDC	MRGV	
			02	MRGV	GVRC	
			05	GVRC	BRGV	
			03	GVRC	kolthur	
			03	kolthur	GVRC	
			04	GVRC	New site	
			04	New site	GVRC	
		40	50	GVRC	HO	
		40	50	HO	GVRC	

APPROVED BY
22 OCT 2020
G. Venkatesh
Project Manager

Total Kms.: 385 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

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

Journal Voucher

10172

No. : **JOU/~~10170~~**

Dated : **24-Oct-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**6,500.00**	
To SP BPCL-ECMS			**6,500.00**
On Account of : Being reversal to BPCL towards Diesel expenses of GVRC Generator			
		₹ 6,500.00	**₹ 6,500.00**

Prepared by: Iqra Khatoon

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

Approved by

ABHINANDAN FUEL STAT
Hyderabad

ID	:	00C8874
BATCH NO	: 00100	REC NO : 002
28/09/2020		10:49:17
TRX ID	:	009280063629
TYPE	:	[illegible]
CARD ID	:	[illegible]0271892746
ACC NO	:	FA2000[illegible]
CUST NAME	:	[illegible]PROPERTIESANDINVSL
VEHICLE NO	:	MODI[illegible]
ODO RDG	:	[illegible]
PRODUCT PRICE	:	Rs. 77.20
VOL IN LTRS	:	6.48
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
[illegible] EARN	:	250

SWATCH BHARAT
THANK YOU [illegible]

V3.06.05 SEP 2015 [illegible] SN 24208287
CUSTOMER's COPY

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

GVR Generator

ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	: 001061	ROC NO : 001
30/09/2020		14:42:27
TNX ID	:	[illegible]6727
TYPE	:	SALE
[illegible]	:	FCC2[illegible]
[illegible]	:	FA2000834844
CUST NAME	:	[illegible]PROPERTIES[illegible]
VEHICLE NO	:	MOD193
ODO RDG	:	[illegible]
PRODUCT RATE	:	Rs.77.[illegible]
VOL IN LTRS	:	6.48
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
[illegible] EARN	:	250

SWATCH BHARAT
THANK YOU! VISIT AGAIN

V3.06.05 SEP 2016 1C1220 SN 24208287
CUSTOMER's COPY

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

GVRC
Ganesh

AXIS BANK V/08-20 EXP-11-20
AXIS BANK V/08-20 EXP-11-20

ABHINANDAN FUEL STAT
Hyderabad

TID	:		00108874
BATCH NO	:	001067	ROC NO : 001
05/10/2020			08:47:53
TNX ID	:		0100511088?1
TYPE	:		SALE
CARD ID	:		FC0271892746
ACC NO	:		FA2000834844
CUST NAME	:		M/S PROPERTIESANDINVST
VEHICLE NO	:		MOD193
ODO RDG	:		8888
PRODUCT RATE	:		84.59
VOL IN LTRS	:		23.7
PRODUCT	:		PETROL
MODE	:		CMS WALLET
AMOUNT	:		Rs. 2000.00
CARD WLT BAL	:		Rs. 0.00
BAL			Rs. 0.00
BAL			Rs. 0.00
CARD			1000

APPROVED BY
23 OCT 2020
G. JAI KUMAR
MANAGER-HR & ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.00.05 SEP 2015 ICT220 SN 24208287
CUSTOMER's COPY

GRE Generator

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	C8874
BATCH NO	: 00108	ROC NO : 001
16/10/2020		13:42:23
TNX ID	:	01016313313
TYPE	:	SALE
CARD ID	:	FC0271892746
ACC NO	:	FA2000834844
CUST NAME	:	RAMKYPROPERTIESANDINVSL
VEHICLE NO	:	MC195
ODO RDG	:	123456
PRODUCT RATE	:	Rs. 76.92
VOL IN LTRS	:	32.50
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
REWARD EARN	:	1250

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

SWATCH BHARAT
THANK YOU! VISIT AGAIN.

v3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER's COPY

Genuine

ABHINANDAN FUEL STAT
Hyderabad

TID	:	00103874
BATCH NO	: 001083	ROC NO : 003
19/10/2020		11:53:28
TNX ID	:	0019360408?
TYPE	:	SALE
CARD ID	:	FC0271892746
ACC NO	:	[illegible]834344
CUST NAME	:	MODIPRO[illegible]
VEHICLE NO	:	[illegible]
ODO RDG	:	[illegible]
PRODUCT RATE	:	[illegible].92
VOL IN LTRS	:	13.00
PRODUCT	:	DIESEL
MODE	:	CMS WALLET
AMOUNT	:	Rs.1000.00
CARD WLT BAL	:	Rs.0.00
DAILY BAL	:	Rs.0.00
[illegible]	:	Rs.0.00
[illegible] EARN	:	500

SWATCH BHARAT
THANK YOU VISIT AGAIN

V3.06 [illegible] SEP 2[illegible] [illegible]203287
CUSTOMER's COPY

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

GVRC
Ganta

GENERATOR - LOG BOOK

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C / G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
28/09/20	10:49	6.48	Y. Rajesh	Sd/-	-	-	-	-	-	500			N. Sd/-	Sd/-
29/09/20					03:30pm	18:00pm	2:30min	13 liters				Power Cut		
30/09/20	14:42	6.48	Y. Rajesh	Sd/-	-	-	-	-	-	500			N. Sd/-	Sd/-
02/10/20					10:30	12:30	2:00	12 liters				Power cut		
03/10/20					14:30	05:30	03:00H	15 liters				powercut		
05/10/20	08:47	23.71	Y. Rajesh	Sd/-	-	-	-	-		2000			N. Sd/-	Sd/-
06/10/20					12:00	03:00	4:00H	20 liters				powercut		
10/10/20					03:30pm	18:00	2:30min	13 liters				powercut		
12/10/20					14:10	06:00	03:40min	20 liters				powercut.		
15/10/20					12:30	02:30	2:00H	10 liters				Powercut.		
16/10/20	13:42	32:50	Y. Rajesh	Sd/-	-	-	-	-		2500			N. Sd/-	Sd/-
17/10/20					10:30	5:00	06:30min	33 liters				Powercut		
19/10/20	11:53	13:00	Y. Rajesh	Sd/-	-			-		1000			N. Sd/-	Sd/-
Prepared by:					Verified by:				Approved by:					

APPROVED BY
23 OCT 2020
G. Venkatesh
Project Manager

6500/-

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

Reversal

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10173
~~10172~~

Journal Voucher

No. : **JOU/~~10170~~**

Dated : **27-Oct-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**23,296.00**	
JWUD-Allowance for Equipment	*Dr*	**23,296.00**	
JWUD-Allowance for Conumables	*Dr*	**11,649.00**	
To CONT- R Anjaiah O/c			**58,241.00**
On Account of : Being Amount Credted to R Anjaiah towards filling in 5600E & Excavation work at 4500			
		₹ 58,241.00	**₹ 58,241.00**

Prepared by: keerthana

Approved by

Id no : 58818

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

Sl. No. – site bills register	69	Date - site bills Register	21-10-2020
Company Name:	GVRC	Site:	Innopolis.
Name of Contractor	R. Anjaiah		
Nature of work	Fill back		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Filling in 5600E	21,178.57	1.50	cft	31767.86	
2.						
3.	Excavation at 4500	21,17.57	1.25	cft	26,473.22	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				RS:- 58,241.08/-	

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: 22-10-2020	Date: 22/10/20	Date: APPROVED 23 OCT 2020
Sign:	Sign: Jayaprada	Sign: MANAGING DIRECTOR

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.

MEASUREMENT SHEET:										
Company Name:		GVRC				Approved By:		G.Venkatesh		
Project Name:		Innopolis								
Contractor Name:		R.Anjaiah								
Work Description:		Fill back at 5600E								
Prepared By:		B.Mallikarjun								
Date:		21-10-2020								
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Total Excavated qty at 5600E		94.56	52.30	4.75	1.00	23,489.27	Cft	
		Deductions for footing and plinth beam							23,489.27
	Footings	F1	4.92	4.92	1.48	3.00	107.19	Cft	
		F2	5.90	5.90	1.97	15.00	1,028.99	Cft	
		F3	8.04	8.04	2.46	3.00	476.58	Cft	
	Plinth beams	Grid A1 to H1	88.56	0.75	1.48	1.00	98.61	Cft	
		Grid A2 to H2	88.56	0.75	1.72	1.00	115.05	Cft	
		Grid A3 to H3	88.56	0.75	1.48	1.00	98.61	Cft	
		Grid A1-A3 to H1-H3	43.30	0.75	1.48	8.00	385.68	Cft	
									2,310.70
	Total fill back qty:								21,178.57
2	Excavation at 4500 for filling at 5600E								21,178.57

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis			Approved By:	G.Venkatesh
Contractor Name:		R.Anjaiah				
Work Description:		Fill back at 5600E				
Prepared By:		B.Mallikarjun				
Date:		21-10-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Filling in 5600E		21,178.57	Cft	1.50	31,767.86
2	Excavation at 4500 for filling at 5600E		21,178.57	Cft	1.25	26,473.22
		Total:				58,241.08

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10172 ~~10173~~ ~~10173~~ ~~10172~~

Journal Voucher

No. : **JOU/~~10171~~** Dated : 27-Oct-2020

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**2,000.00**	
To JWUD-Labour Charges			**800.00**
To JWUD-Allowance for Conumables			**800.00**
To JWUD-Allowance for Conumables			**400.00**
On Account of : Being Amount Debit towards Royal Engineer Amount V No -548			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10175
~~10173~~

Journal Voucher

No. : **JOU/~~10172~~**

Dated : **28-Oct-2020**

Particulars		Debit	Credit
Input RCM CGST 9%	*Dr*	**1,525.00**	
Input RCM SGST 9/%	*Dr*	**1,525.00**	
To GST Payable			**3,050.00**
On Account of : Being amount credited to Yes Bank Ltd towards Gst challan for the month of August 2020			
		₹ 3,050.00	**₹ 3,050.00**

Prepared by: keerthana

Approved by

[illegible] V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10176
~~10174~~

Journal Voucher

No. : **JOU/~~10173~~** Dated : **31-Oct-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**2,49,485.00**	
To EMP-Gaddam Venkatesh			**69,600.00**
To EMP- Sayed Waseem Akhtar			**34,352.00**
To EMP-Sitaramanjaneyulu Burri			**36,990.00**
To EMP Addepalli Praveen Raju			**28,395.00**
To EMP-B Mallikarjun			**23,384.00**
To EMP HARINI P			**15,125.00**
To EMP Mohammed Afthar Ayub			**12,379.00**
To EMP-Y Rajesh			**14,630.00**
To EMP- D RADHIKA			**14,630.00**
On Account of : Being Amount Credit towards Salary for the month of oct-2020			
		₹ 2,49,485.00	**₹ 2,49,485.00**

Prepared by: praveenraju Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

~~10177~~
~~10175~~

Journal Voucher

No. : **JOU/~~10174~~** Dated : **31-Oct-2020**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	**1,800.00**	
EMP- Sayed Waseem Akhtar	Dr	**1,800.00**	
EMP-Sitaramanjaneyulu Burri	Dr	**1,800.00**	
EMP Addepalli Praveen Raju	Dr	**1,603.00**	
EMP-B Mallikarjun	Dr	**1,403.00**	
EMP HARINI P	Dr	**908.00**	
EMP Mohammed Afthar Ayub	Dr	**743.00**	
EMP-Y Rajesh	Dr	**864.00**	
EMP- D RADHIKA	Dr	**864.00**	
To SAL-PF			**11,785.00**
On Account of : Being Amount Debit towards Pf For the month of Oct-2020			
		₹ 11,785.00	**₹ 11,785.00**

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10178
~~10176~~

Journal Voucher

No. : **JOU/~~10175~~**

Dated : **31-Oct-2020**

Particulars		Debit	Credit
EMP HARINI P	*Dr*	**113.00**	
EMP Mohammed Afthar Ayub	*Dr*	**93.00**	
EMP-Y Rajesh	*Dr*	**110.00**	
EMP- D RADHIKA	*Dr*	**110.00**	
To SIP-PF, ESI			**426.00**
On Account of : Being Amount Debit towards ESI For the month of Oct-2020			
		₹ 426.00	**₹ 426.00**

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
10179 ~~10178~~ State Name : Telangana, Code : 36
~~10178~~

Journal Voucher

~~10177~~

No. : **JOU/~~10176~~**

Dated : **31-Oct-2020**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	*Dr*	**200.00**	
EMP- Sayed Waseem Akhtar	*Dr*	**200.00**	
EMP-Sitaramanjaneyulu Burri	*Dr*	**200.00**	
EMP Addepalli Praveen Raju	*Dr*	**200.00**	
EMP-B Mallikarjun	*Dr*	**200.00**	
To SAL-Professional Tax			**1,000.00**
On Account of : Being Amount Debit towards PT For the moth of Oct-2020			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

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~~10178~~

Journal Voucher

No. : **JOU/~~10177~~**

Dated : 31-Oct-2020

Particulars		Debit	Credit
SAL-Mobile Allowane	*Dr*	**3,591.00**	
To EMP-Gaddam Venkatesh			**399.00**
To EMP- Sayed Waseem Akhtar			**399.00**
To EMP-Sitaramanjaneyulu Burri			**399.00**
To EMP Addepalli Praveen Raju			**399.00**
To EMP HARINI P			**399.00**
To EMP Mohammed Afthar Ayub			**399.00**
To EMP-Y Rajesh			**399.00**
To EMP- D RADHIKA			**399.00**
To EMP- D RADHIKA			**399.00**
On Account of : Being Amount Credit towards Mobile allowance for the month of Oct-2020			
		₹ 3,591.00	**₹ 3,591.00**

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

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Journal Voucher

No. : JOU/~~10178~~

Dated : 31-Oct-2020

Particulars		Debit	Credit
SAL-Conveyance Allowance	*Dr*	4,200.00	
To EMP- Sayed Waseem Akhtar			3,000.00
To EMP-Sitaramanjaneyulu Burri			1,200.00
On Account of : Being Amount Credit towards Conveyance Allowance for th emonth of Oct-2020			
		₹ 4,200.00	₹ 4,200.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10189

No. : **JOU/~~10179~~**

Dated : **31-Oct-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**2,701.00**	
To EMP Mohammed Afthar Ayub			**2,701.00**
On Account of : Being amount credited towards incentive/arrears for the month of Oct-2020			
		₹ 2,701.00	**₹ 2,701.00**

Prepared by: keerthana

Approved by

OTHERS STATEMENT					
GV RESEARCH CENTERS PVT. LTD					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	R. Murlidhar	0	-	-	-
2	G Venkatesh	399	-	-	399
3	Waseem Akhtar	399	-	3,000	3,399
4	Sitaramanjaneyulu. B	399	-	1,200	1,599
5	Praveen Raju	399	-	-	399
6	B. Mallikarjun	399	-	-	399
7	P. Harini	399	-	-	399
8	Afthar Ayub	399	2,701	-	3,100
9	Rajesh. Y	399	-	-	399
10	Radhika .D	399	-	-	399
	TOTAL	3,591	2,701	4,200	10,492

13/11/20

APPROVED BY
13 ~~OCT~~ 2020
NOV
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Afthar Ayub. Separate Cheque

Rs - 3,100/-