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

Payment Voucher

No. : **PAY/11323** Dated : **15-Feb-21**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**2,57,000.00**
TDS-1.5% Contract	**(-)3,855.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Homeline Infra Towards Advace Payment	
Amount (in words) :	
Indian Rupees Two Lakh Fifty Three Thousand One Hundred Forty Five Only	
	₹ 2,53,145.00

Prepared by: praveenraju Approved by Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-02-2021			
	From:	04-02-2021	To:	10-02-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	75	450	33,750.00
2	Civil Work	Mason	96	650	62,400.00
3	Civil Work	Male Helper	48	500	24,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,20,150.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	11-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
11 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
12 FEB 2021
SACHIN MALVE

15 FEB 2021

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-02-2021			
	From	04-02-2021	To:	10-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor	-	0	Hrs	-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
					-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	11-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
12 FEB 2021
SACHIN MALVE

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		11-02-2021					
Period		From	04-02-2021	To:	10-02-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	04.02.2021	25	400.00	Nos	36.00	14400.00
2	Bricks-(6X8X12)	04.02.2021	26	400.00	Nos	36.00	14400.00
3	Bricks-(6X8X12)	04.02.2021	27	400.00	Nos	36.00	14400.00
4	Bricks-(6X8X12)	04.02.2021	28	400.00	Nos	36.00	14400.00
5	Bricks-(6X8X12)	05.02.2021	29	400.00	Nos	36.00	14400.00
6	Manufactured sand coarse	05.02.2021	30	685.00	Cft	24.00	16440.00
7	Bricks-(6X8X12)	06.02.2021	31	400.00	Nos	36.00	14400.00
8	Manufactured sand coarse	06.02.2021	32	754.00	Cft	24.00	18096.00
9	Bricks-(6X8X12)	06.02.2021	33	400.00	Nos	36.00	14400.00
10	Bricks-(6X8X12)	06.02.2021	34	400.00	Nos	36.00	14400.00
11	Bricks-(6X8X12)	06.02.2021	35	400.00	Nos	36.00	14400.00
12	Cement	07.02.2021	36	150.00	Bags	330.00	49500.00
13	Bricks-(6X8X12)	08.02.2021	37	400.00	Nos	36.00	14400.00
14	Bricks-(6X8X12)	08.02.2021	38	400.00	Nos	36.00	14400.00
15	Bricks-(6X8X12)	08.02.2021	39	400.00	Nos	36.00	14400.00
	Total						
	Payment recommended by project manager:						256836.00
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	11-02-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

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15 FEB 2021

APPROVED BY
12 FEB 2021
SACHIN MALVE