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

Payment Voucher

No. : **PAY/11358** Dated : **20-Feb-21**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**55,000.00**
CONT-Pointec Associates Const Contractor	**1,85,000.00**
TDS-1.5% Contract	**(-)3,600.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Two Lakh Thirty Six Thousand Four Hundred Only	
	₹ 2,36,400.00

Prepared by: keerthana Approved by Receiver's Signature

Annexure - A -Send Weekly
Details of labour charges

Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		18-02-2021			
	From:	11-02-2021	To:	17-02-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	48	650	31,200.00
5	RCC Work	Male Helper	48	500	24,000.00
6	RCC Work	Female Helper	-		
7	Earth Work	Mason	-		
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				Tota	55,200.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Moumika				
Date	18-02-2021				

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

55k

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 FEB 2021
G. Vankatesh
Project Manager

Annexure - B -Send Weekly

Details of hire charges

Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date.		18-02-2021			
	From	11-02-2021	To:	17-02-2021	
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	18-02-2021				
Note:					

1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

APPROVED BY
18 FEB 2021
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		18-02-2021					
Period		From	11-02-2021	To	17-02-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M15)	11.02.2021	178	3.00	cum	3,300.00	9900.00
2	RMC (M15)	13.02.2021	179	6.00	cum	3,300.00	19800.00
3	RMC (M15)	13.02.2021	180	6.00	cum	3,300.00	19800.00
4	RMC (M15)	14.02.2021	181	6.00	cum	3,300.00	19800.00
5	RMC (M25)	16.02.2021	182	6.00	cum	3,300.00	19800.00
6	RMC (M25)	17.02.2021	183	6.00	cum	4,000.00	24000.00
7	RMC (M25)	17.02.2021	184	6.00	cum	4,000.00	24000.00
8	RMC (M25)	17.02.2021	185	6.00	cum	4,000.00	24000.00
9	RMC (M25)	17.02.2021	186	6.00	cum	4,000.00	24000.00
	Total						185100.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	18-02-2021						

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.

1.85

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 FEB 2021
G. Venkatesh
Project Manager