G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-11-2020	JWUD-Labour Charges	Journal	JOU/10184	11,769.00	
3-11-2020	JWUD-Labour Charges	Journal	JOU/10185	7,950.00	
3-11-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10186	1,000.00	
3-11-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10187	3,990.00	
5-11-2020	JWUD-Labour Charges	Journal	JOU/10188	9,836.00	
5-11-2020	OEUD-House Keeping Services	Journal	JOU/10189	22,468.00	
5-11-2020	OEUD-Security Charges	Journal	JOU/10190	47,985.00	
6-11-2020	OEUD-Gardening Services	Journal	JOU/10191	21,192.00	
6-11-2020	OE-Security Services	Journal	JOU/10192	9,030.00	
6-11-2020	Input RCM CGST 9%	Journal	JOU/10193	5,887.00	
7-11-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10194	9,500.00	
7-11-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10195	3,970.00	
7-11-2020	CONT-D.Shankar	Journal	JOU/10196	3,970.00	
7-11-2020	CONT-Mohd Asim(Ishaq)	Journal	JOU/10197	3,750.00	
7-11-2020	CONT-Mohd Asim(Ishaq)	Journal	JOU/10198	5,570.00	
7-11-2020	CONT-D.Shankar	Journal	JOU/10199	5,570.00	
7-11-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10200	5,570.00	
7-11-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10201	5,480.00	
11-11-2020	OE-Misc. Expenses	Journal	JOU/10202	210.00	
11-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10203	500.00	
11-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10204	500.00	
11-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10205	500.00	
13-11-2020	SAL-Bonus	Journal	JOU/10206	86,196.00	
13-11-2020	SAL-Bonus	Journal	JOU/10207	4,539.00	
13-11-2020	JWUD-Labour Charges	Journal	JOU/10208	5,956.80	
17-11-2020	Input RCM CGST 9%	Journal	JOU/10209	5,344.00	
17-11-2020	PROMOUD-Print Media	Journal	JOU/10210	2,100.00	
17-11-2020	SP-KATTA'S ARCHITECTURAL STUDIOS	Journal	JOU/10211	3,750.00	
21-11-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10212	5,000.00	
21-11-2020	CONT-D.Shankar	Journal	JOU/10213	4,544.00	
21-11-2020	CONT-Mohd Asim(Ishaq)	Journal	JOU/10214	4,544.00	
21-11-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10215	4,544.00	
21-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10216	976.00	
21-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10217	3,000.00	
21-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10218	500.00	
21-11-2020	OE-Misc. Expenses	Journal	JOU/10219	275.00	
21-11-2020	OE-Misc. Expenses	Journal	JOU/10220	93.00	
21-11-2020	OE-Misc. Expenses	Journal	JOU/10221	2,000.00	
23-11-2020	CONT-Pointec Associates Const Contractor	Journal	JOU/10222	5,500.00	
23-11-2020	CONT-D.Shankar	Journal	JOU/10223	5,500.00	
23-11-2020	CONT-Mohammed Ilyas	Journal	JOU/10224	3,76,196.00	
23-11-2020	CONT-Mohd Asim(Ishaq)	Journal	JOU/10225	3,95,867.00	
23-11-2020	CONT-Mohd Asim(Ishaq)	Journal	JOU/10226	3,27,566.00	
23-11-2020	CONT-Mohd Asim(Ishaq)	Journal	JOU/10227	50,464.00	
23-11-2020	CONT-Mohammed Ilyas	Journal	JOU/10228	1,34,680.00	
30-11-2020	OE- Petrol/oil/diesel	Journal	JOU/10229	17,500.00	
30-11-2020	SAL-Salaries	Journal	JOU/10230	2,58,463.00	
30-11-2020	EMP-Gaddam Venkatesh	Journal	JOU/10231	1,800.00	
30-11-2020	EMP-Gaddam Venkatesh	Journal	JOU/10232	200.00	
30-11-2020	EMP T Rahul	Journal	JOU/10233	116.00	
30-11-2020	PROMOUD-Print Media	Journal	JOU/10234	1,439.00	
30-11-2020	SAL-Mobile Allowane	Journal	JOU/10235	3,192.00	
30-11-2020	SAL-Conveyance Allowance	Journal	JOU/10236	4,200.00	

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

10184
~~10183~~

Journal Voucher

No. : **JOU/~~10173~~** Dated : **3-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**11,769.00**	
JWUD-Allowance for Equipment	*Dr*	**11,769.00**	
JWUD-Allowance for Conumables	*Dr*	**5,884.00**	
To CONT Adhil Pasha			**29,422.00**
On Account of : Being amount credited to Adhil Pasha towards electricla work at 2727,5600E&5600S Blocks Id.no:58852			
		₹ 29,422.00	**₹ 29,422.00**

Prepared by: keerthana Approved by

Pd no: 58852.

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

Sl. No. – site bills register	68	Date - site bills Register	29.10.2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Adil pasha		
Nature of work	Electrical		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Electrical work	3,154.25	2.00	sft	6,308.50	
2.	at 5600S					
3.	wiring	3,154.25	1.00	sft	3,154.25	
4.	Area with false					
5.	ceiling	1,364.00	2.00	sft	2,728.00	
6.	LS for electrical	1.0	6,000	LS	6,000	
7.	Pipe laying work	3016	1.00	sft	3016	
8.	for 5600E Slab-1					
9.	Addition of 20%				8,216	
10.	On 5600E Slab bill	5600S 41,2[illegible]				
11.	Total:		✓		29,422.75	

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: 29/10/2020	Date: 31/10/20	Date:
Sign:	Sign: Jayaprada	Sign:

APPROVED BY MANAGING DIRECTOR SOHAM [illegible] 02 NOV 2020

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.

Bill for Labour Charges

Adil Pasha,
Bharat Nagar, Uppal,
Medchal Dist.

Date: 16-10-2020.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical work at 2727,5600E & 5600S Blocks. Total Amount = Rs: 49,299/-	Rs: 19,719/-

Amount in words: Nineteen Thousand Seven Hundred and Nineteen Rupees only.

Sign: ____________________

Bill for Equipment Allowance

Adil Pasha,
Bharat Nagar, Uppal,
Medchal Dist.

Date: 16-10-2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical work at 2727,5600E & 5600S Blocks. Total Amount = Rs: 49,299/-	Rs: 19,719/-

Amount in words: Nineteen Thousand Seven Hundred and Nineteen Rupees only.

Sign: ______________________

Allowance for Consumables

Adil Pasha,
Bharat Nagar, Uppal,
Medchal Dist.

Date: 16-10-2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical work at 2727,5600E & 5600S Blocks. Total Amount = Rs: 49,299/-	Rs: 9,859/-

Amount in words: Nine Thousand Eight Hundred and Fifty Nine Rupees only.

Sign: ____________________

ESTIMATE SHEET:

Company Name:	GVRC
Project Name:	Innopolis
Contractor Name:	Adil Pasha
Work Description:	Electrical
Prepared By:	B.Mallikarjun
Date:	16-10-2020

Approved By: G.Venkatesh

S.No	Item Head / Item Description	Quantity	Units	Rate	Amount	Item Head Total
I	Electrical work at 5600S					
1	Chiselling, laying pipes, fixing metal boxes, etc., in walls	3,154.25	Sft	2.00	6,308.50	
2	Wiring, final fittings like switches, DB, etc.,	3,154.25	Sft	1.00	3,154.25	
3	Area with false ceiling, including fitting & fixtures	1,364.00	Sft	2.00	2,728.00	
4	LS for electric power connection / generator back-up	1.00	LS	6,000.00	6,000.00	
						18,190.75
II	Electrical work at 2727					
1	Pipe laying during RCC works (Slab 2)	19,876.00	Sft	1.00	19,876.00	
						19,876.00
III	Electrical work at 5600E					
1	Pipe laying during RCC works (Slab 1)	3,016.00	Sft	1.00	3,016.00	
						3,016.00
	Total:					41,082.75
	Add 20% as site is very far					8,216.55
	Grand Total:					49,299.30

Idno : 58852

MEASUREMENT SHEET:

Company Name:	GVRC				Approved By: G.Venkatesh			
Project Name:	Innopolis							
Contractor Name:	Adil Pasha							
Work Description:	Electrical							
Prepared By:	B.Mallikarjun							
Date:	16-10-2020							

S.No	Item Head / Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
I	Electrical work at 5600S							
1	Chiselling, laying pipes, fixing metal boxes, etc., in walls	101.75	31.00	1.00	1.00	3,154.25	Sft	
2	Wiring, final fittings like switches, DB, etc.,	101.75	31.00	1.00	1.00	3,154.25	Sft	
3	Area with false ceiling, including fitting & fixtures	31.00	11.00	1.00	4.00	1,364.00	Sft	
4	LS for electric power connection / generator back-up	1.00	1.00	1.00	1.00	1.00	No	
II	Electrical work at 2727							
1	Pipe laying during RCC works (Slab 2)	Area as per ACAD				19,876.00	Sft	
III	Electrical work at 5600E							
1	Pipe laying during RCC works (Slab 1)	Area as per ACAD				3,016.00	Sft	

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

10185

Journal Voucher

10184

No. : **JOU/~~10174~~**

Dated : **3-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	**7,950.00**	
JWUD-Allowance for Equipment	Dr	**7,950.00**	
JWUD-Allowance for Conumables	Dr	**3,975.00**	
To CONT Adhil Pasha			**19,875.00**
On Account of : Being amount credited to Adil Pasha towards elctrical work at 2727,5600E & 5600S blocks work done id.no:58822			
		₹ 19,875.00	**₹ 19,875.00**

Prepared by: keerthana

Approved by

Id no : 58822

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

Sl. No. – site bills register	70	Date - site bills Register	21/10/2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Adil pasha		
Nature of work	Electrical		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Electrical work at	19876.00	1.00	sft	19,876.00	
2.	2727 block					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				RS/- 19,876-00	

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: 21/10/2020	Date: 24/10/20	Date:
Sign:	Sign: Jayapradha.	Sign:

APPROVED BY
24 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.

Bill for Labour Charges

Adil Pasha,
Bharat Nagar, Uppal,
Medchal Dist.

Date: 16-10-2020.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical work at 2727,5600E & 5600S Blocks. Total Amount = Rs: 49,299/-	Rs: 19,719/-

Amount in words: Nineteen Thousand Seven Hundred and Nineteen Rupees only.

Sign: ____________________

Bill for Equipment Allowance

Adil Pasha,
Bharat Nagar, Uppal,
Medchal Dist.

Date: 16-10-2020

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical work at 2727,5600E & 5600S Blocks. Total Amount = Rs: 49,299/-	Rs. 19,719/-

Amount in words: Nineteen Thousand Seven Hundred and Nineteen Rupees only.

Sign: ______________

Allowance for Consumables

Adil Pasha,
Bharat Nagar, Uppal,
Medchal Dist.

Date: 16-10-2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical work at 2727,5600E & 5600S Blocks. Total Amount = Rs: 49,299/-	Rs: 9,859/-

Amount in words: Nine Thousand Eight Hundred and Fifty Nine Rupees only.

Sign: ____________________

MEASUREMENT SHEET:

Company Name: GVRC

Project Name: Innopolis

Contractor Name: Adil Pasha

Work Description: Electrical

Prepared By: B.Mallikarjun

Date: 16-10-2020

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
I	Electrical work at 5600S							
1	Chiselling, laying pipes, fixing metal boxes, etc., in walls	101.75	31.00	1.00	1.00	3,154.25	Sft	
2	Wiring, final fittings like switches, DB, etc.,	101.75	31.00	1.00	1.00	3,154.25	Sft	
3	Area with false ceiling, including fitting & fixtures	31.00	11.00	1.00	4.00	1,364.00	Sft	
4	LS for electric power connection / generator back-up	1.00	1.00	1.00	1.00	1.00	No	
II	Electrical work at 2727							
1	Pipe laying during RCC works (Slab 2)	Area as per ACAD				19,876.00	Sft	
III	Electrical work at 5600E							
1	Pipe laying during RCC works (Slab 1)	Area as per ACAD				3,016.00	Sft	

ESTIMATE SHEET:

Company Name:	GVRC	Approved By: G.Venkatesh
Project Name:	Innopolis	
Contractor Name:	Adil Pasha	
Work Description:	Electrical	
Prepared By:	B.Mallikarjun	
Date:	16-10-2020	

S.No	Item Head / Item Description	Quantity	Units	Rate	Amount	Item Head Total
I	Electrical work at 5600S					
1	Chiselling, laying pipes, fixing metal boxes, etc., in walls	3,154.25	Sft	2.00	6,308.50	
2	Wiring, final fittings like switches, DB, etc.,	3,154.25	Sft	1.00	3,154.25	
3	Area with false ceiling, including fitting & fixtures	1,364.00	Sft	2.00	2,728.00	
4	LS for electric power connection / generator back-up	1.00	LS	6,000.00	6,000.00	
						18,190.75
II	Electrical work at 2727					
1	Pipe laying during RCC works (Slab 2)	19,876.00	Sft	1.00	19,876.00	
						19,876.00
III	Electrical work at 5600E					
1	Pipe laying during RCC works (Slab 1)	3,016.00	Sft	1.00	3,016.00	
						3,016.00
	Total:					41,082.75
	Add 20% as site is very far					8,216.55
	Grand Total:					49,299.30

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

10186

Journal Voucher

~~10185~~

No. : **JOU/~~10175~~** Dated : **3-Nov-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**1,000.00**	
To SUP-Satish Elecrical Works			**1,000.00**
On Account of : Being Amount Credit to Satish Electrical Works t owards repairing of pump against vide bill no:1410 dt:29.010.2020			
		₹ 1,000.00	**₹ 1,000.00**

3061

Prepared by: keerthana Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Work's.		
Towards	Repairing of Pump.		
Amount	1,000/-	Payment / cheque date	31/10/2020.
Payment from company	GVRC		
Project	Sanobolis.		
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		29/10/2020.

APPROVED BY
30 OCT 2020
SOHAM MODI
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.

CASH MEMO

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. 3061

Date : 10/8/2020.

M/s. G.V.R.G.

MODI

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	C.V.G Pump motor. 2HP. R.P.M 2800			
	(1) Fivid level. Service New.		650.	
	(2) with Tippical Fitter Tested		350.	
	DC. / 1410.			
		TOTAL	1000	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68829
Date 21/8

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. 1410

Date : 10/8/2022

M/s. G.V.R.C.

MODi

S.No.	PARTICULARS	QTY.	REMARKS
(1).	C.V.G Pump motor. 2HP R.P.M. 2880. (Fivid. level. sen. noted.)		1 No
	Bill / 3061		
		TOTAL	1 No

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. 1410

Date : 10/8/2020

M/s. G.V.R.C.

MODi

S.No.	PARTICULARS	QTY.	REMARKS
(1)	CVG Pump meetar 2HP R.P.M. 2880. (Rivid. level. sea. moter.)		1 NOS
		TOTAL	1 NO.

INWARD
Inward No: 1625 Dt: 10/08/20
MRN No: Dt: 19:05
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 40444 Date 13/8

For SATISH ELECTRICAL WORKS

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

Journal Voucher

~~10186~~
10187

No. : **JOU/~~10176~~** Dated : **3-Nov-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**3,990.00**	
To SUP-Satish Elecrical Works			**3,990.00**
On Account of : Being Amount Credit to Satish Electrical Works t owards repairing of pump against vide bill no:1472 dt:29.10.2020			
		₹ 3,990.00	**₹ 3,990.00**

Prepared by: keerthana Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Work's		
Towards	Repairing of Pump's		
Amount	3,990/-	Payment / cheque date	31/10/2020.
Payment from company	GVRC		
Project	Junopolis.		
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	[signature]	29/10/2020.

APPROVED BY
30 OCT 2020
SOHAM MODI
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.

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

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

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

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

No. 2947

Date : 14/10/2020

M/s. MODi G. V. R. G -

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	G.VG Pump moetor 2 H.P. R.Pm 2880 230 Vool			
	(1) Rewinding —		2800	
	2) Fivid leveal Cha.		650	
	3) Pump Refiner with fitem		750	
	Dc = 1472			
	B.100 = 1099.		4200	
	TOTAL 3990-	5%		
		TOTAL	3990-	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70322 Date 22/10 Sign.

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. 1472 Date : 14/10/2020

M/s. MODI G.V.R.C.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G. Pump Motor 2 HP R.P.M 2880 Vol 230. (1) Rewinding (2) Fixing level ch. (3) Pump Repaired with Q.no 1099. M. Shekar 9000978917 14/10/2020		1100
		TOTAL	1100

For SATISH ELECTRICAL WORKS

Phone : 27542386

DELIVERY CHALLAN

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. 1472

Date : 14/10/2020

M/s. MODi G.V.R.C.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.G Pump Motor 2 HP RPM 2880 Vol 230. (1) Rewinding (2) Fitting Jovel, etc. (3) Pump Repaired with Rs 1,000 1099. M. Shekar 9000278917 14/10/2020		1000
		TOTAL	1000

INWARD
Inward No: 1850 Dt: 14-10-20
MRN No: Dt: 14-10-20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 4258
Date 24/10
Sign.
SEC'BAD

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GVRC				
Site:	GVRC				
Prepared by	Minish	Date:	13-10-2020	Sign:	
Item Description	2HP MOTOR				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4200		Estimate date	13-10-2020	
Amount approved	3990				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	13-10-2020	Sign	

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 FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Phone : 27542386
Cell : 9866864053

SATISH ELECTRICAL WORKS

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

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

G.V.R.C. Date : 6/10/2020.

Q.No 1099.

(1) C.V.G Pump motor 2 H.P R.P.M 2880
Volt 230.

(1) Rewinding — 2800.
(2) Fluid level chan 650.
(3) Pump Repair with fitting. 750.

3990/- 13/10/20

4200

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

Journal Voucher

10188

No. : **JOU/~~10177~~**   Dated : **5-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**9,836.00**	
JWUD-Allowance for Equipment	*Dr*	**9,836.00**	
JWUD-Allowance for Conumables	*Dr*	**4,918.00**	
To CONT-Janardhan Prasad			**24,590.00**
On Account of : Being amount credited to Janardhan Prasad towards cutting and layingof shabad and mancherla stones on footpath at GVRC site entrance Id.No:58924			
		₹ 24,590.00	**₹ 24,590.00**

Prepared by: praveenraju   Approved by

Id no. 58924

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

Sl. No. – site bills register	71	Date - site bills Register	03-11-2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Janardhan prasad		
Nature of work	stone work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	cutting	1138.50	8.0	sft	9,108-00	
2.	Laying	1138.50	10.0	sft	11,385-00	
3.						
4.						
5.						
6.						
7.						
8.	Add 20%				4098.60	
9.						
10.						
11.	Total:			Rs/-	24,591-00	

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: 03-11-2020	Date: 04/11/20	Date:
Sign:	Sign: Jayapradha	Sign: -5 NOV 2020

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.

Bill for Labour Charges

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 03.11.2020

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 24,591/-	Rs: 9,836/-

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

Sign:

Bill for Equipment Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 03.11.2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 24,591/-	Rs: 9,836/-

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

Sign: ______________________

Allowance for Consumables

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 03.11.2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 24,591/-	Rs: 4,918 /-

Amount in words: Four Thousand Nine Hundred and Eighteen Rupees only.

Sign: ____________

MEASUREMENT SHEET:

Company Name: GVRC

Approved by: G.Venkatesh

Project Name: Innopolis

Contractor Name: Janardhan Prasad

Work Description: Stone work on Footpath outside the maingate

Prepared By: B.Mallikarjun

Date: 03-11-2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Cutting of Shabad and Macherla stone		99.00	11.50	1.00	1.00	1,138.50	Sft	
2	Laying of Shabad and Macherla stone		99.00	11.50	1.00	1.00	1,138.50	Sft	

ESTIMATE SHEET: Approved by: G Venkatesh

Company Name	GVRC
Project Name	Innopolis
Contractor Name	Janardhan Prasad
Work Description:	Stone work on Footpath outside the maingate
Prepared By	B Mallikarjun
Date	03-11-2020

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cutting of Shabad and Macherla stone		1,138.50	Sft	8.00	9,108.00	
2	Laying of Shabad and Macherla stone		1,138.50	Sft	10.00	11,385.00	
		Total:					20,493.00
		Add 20% as site is very far					4098.60
		Grand Total:					24,591.60

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

Journal Voucher

10189
~~10188~~

No. : **JOU/~~10178~~**

Dated : **5-Nov-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**22,468.00**	
To TDS-1.5% Contract			**337.00**
To SP-Shreyas Services			**22,131.00**
On Account of : Being Amount Credited to Shreyas Services towards HouseKeeping Charges for the month of Oct- 2020 against vide bill no:250 inv dt:31.10.2020			
		₹ 22,468.00	**₹ 22,468.00**

Prepared by: keerthana

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

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

GST No.

Bill No. : 250 Month: Oct-2020
Date: 31.10.2020
GSTIN: 36ACIFS6178F2ZP
PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	House keeping charges for the month of Oct-2020	-	-	22468/-

Rupees in words: Twenty two thousand four hundred and sixty eight only.

Total Value	22468/-
Supervision@____%	-
Grand Total	22468/-

Pay: 22468/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/11/20

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

APPROVED BY
06 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance payment details of	House keeping services	For the month of	Oct
Firm Company	G V R search centers pvt ltd	Date	02 11 2020
Site	GVRC	Prepared by	Radhika
Name of the contractor	(Gopi chinna services)		
Type of Service	House keeping services	Note: Enter only LOP /OT /FINES	

No of Working Days	27	Sundays	4
Total days in month	31	Holidays	
Calculate on days	30.0		

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 12%	Net Payable	Add composite GST 6%	Total Payable
1	Prashanth	Office boy	10000 9,500	328 317	31	0	0	30	0	10000 9,500	1140	10,640	638	11,278
2	Anil	Sweeper	8925 8,500	293 283	31	0	0	30	0	8925 8,500	1020	9,520	571	10,091
3				0	31	0	0	5	0	-	0	-	0	-
4				0	31	0	0	4		-	0	-	0	-
5			18,000			-			-	18,000	2271	20,160	1272	21,370
Remarks			18925							18925		21192		22468

Pay: 22468

APPROVED BY
02 NOV 2020
G. Venkatesh
Project Manager

CHECKED
SECURITY/SUP.
By: Dt: 06/11/20

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

Journal Voucher

No. : **JOU/~~10179~~** ~~10189~~ 10190

Dated : **5-Nov-2020**

Particulars		Debit	Credit
OEUD-Security Charges	*Dr*	**47,985.00**	
To TDS-.75% Contract			**360.00**
To SP-Expert Security Services			**47,625.00**
On Account of : Being Amount Credited to Expert Security Services towards security charges for the month of Oct 2020 against vide bill no:ESS/160/20 inv dt:01.11.2020			
		₹ 47,985.00	**₹ 47,985.00**

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/106/20
Month : October'2020
Date : 01.11.20

GSTIN: 36AAHCG4562D1ZP

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	47985	/-
Rupees : Fourty Seven thousand nine hundred and eighty five only.			Total	47985	/-
				–	
				–	
				–	
Pay: 47985/-			Grand Total	47985	/-

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

CHECKED
SECURITY/SUP.
By: ...... Dt: 06/11/20

APPROVED BY
06 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services		For the month of	Oct			No. of Working Days			25	Sundays	4		
Firm/ Company		Genome valley Research centers		Date	02 11 2020			Total days in month			31	Holidays	-		
Site		GVRC		Prepared by	Radhika			Calculate on days							
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 12%	Net Payable	Add composite GST 6 %	Total Payable	
	Krishnamurthi	Security Supervisor	14,175	473 468	30	0	0	27	12555	12,758	1531	14,288	857	15,146	
	Krishnapani	Security Guard 10500	10,000	333 344	30	0	0	27	9288	9,000	1080	10,080	605	10,685	
	Srinivas	Security Guard 10500	10,000	333 344	30	0	0	27	9288	9,000	1080	10,080	605	10,685	
	Hemanth	Security Guard 10500	10,000	333 344	30	0	0	27	9288	9,000	1080	10,080	605	10,685	
Remark			44,175 45675			-	-		-	39,758 40419	4950	44,528 45249	2712	47,200 47985	

Pay: 47985

APPROVED BY
02 NOV 2020
G. Venkatesh
Project Manager

CHECKED
SECURITY/SUP.
By: Dt: 06/11/20