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

~~10190~~

Journal Voucher

No. : **JOU/~~10180~~** 10191

Dated : **6-Nov-2020**

Particulars		Debit	Credit
OEUD-Gardening Services	*Dr*	**21,192.00**	
To TDS-.75% Contract			**159.00**
To SP-Y Pushpalatha			**21,033.00**
On Account of : Being Amount Credited to Y. Pushpalatha towards Gardening charges for the month of Oct 2020 against vide bill no:233 inv dt:02.11.2020			
		₹ 21,192.00	**₹ 21,192.00**

Prepared by: keerthana

Approved by

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s Genome valley Reserch center pvt LTD. (GVRC)

Sl.No. 233 Date 02/11/2020

D/C. No.................. Date :..................

Party GST No.:..................

P.O.No.................. Date :..................

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of -OCT.-2020	—	—	—	21192/-	
	Pay: 21192/-					
	CHECKED SECURITY/SUP. By: Dt: 06/11/2					
	APPROVED BY 06 NOV 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN					
			TOTAL		21192/-	

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Twenty one thousand one hundred and ninety two only

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of	Garden Services	For the month of	Oct	No. of Working Days	25	Sundays 4
Firm/ Company	G V Research centers pvt ltd	Date	02.11.2020	Total days in month	31	Holidays -
Site	GVRC	Prepared by	Radhika	Calculate on days	30.0	
Name of the contractor	Y.Radhakrishna					
Type of Service	Garden 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
1	Lakshmi	Unskilled	8925 8,500	293 283	31	0	0	30	0	8925 8,500	1020	9,520	571	10,091
2	Manemma	Unskilled	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	-	0	
			17,000			-	-		-	17,000	2142	19,040	1200	20,182
Remarks			17850							17850		19992		21192

Pay! 21192

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

10192

No. : **JOU/~~10181~~**

Dated : **6-Nov-2020**

Particulars		Debit	Credit
OE-Security Services	*Dr*	**9,030.00**	
To TDS-1.5% Contract			**135.00**
To SP-Karthik Security Services			**8,895.00**
On Account of : Being amount credited to Karthik Security Services towards security charges for the month of Oct-2020 against vide bill no:KSS-009/20-21 inv dt:31.10.2020			
		₹ 9,030.00	**₹ 9,030.00**

Prepared by: keerthana

Approved by

KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES
LION GUARD

H.O:3-189/24,Flat:308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207
B.O:49-416/1/E, Dhathasai Residency-401, Padmanagar Colony-2, Chintal, Quthbullapur, Hyd-500054
LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of OCTOBER-2020		Location: TURKAPALLY	
Invoice No	KSS-009/20-21	Pan No.	AAVFK1657L
Period of Time	01/10/2020 to 31/10/2020	External Doc No.	KSS-009/20-21
Invoice Date	31-10-2020	GSTIN (TS)	36AAVFK1657L1ZM

To,
M/s. GV RESEARCH CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
Security Charges		–	–	9030/-	
				–	
				–	
				–	
TOTAL				9030/-	
Pay: 9030/-				–	
				–	
				–	
GRAND TOTAL				9030/-	

Rupees: Nine thousand and thirty only.

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE
BANK A/C NAME: KARTHIK SECURITY SERVICES
BANK A/C NO: 358150050800230
IFSC CODE: TMBL0000358
BRANCH: MIRYALGUDA BRANCH

For KARTHIK SECURITY SERVICES
Authorised Signatory

KARTHIK SECURITY SERVICES Hyderabad

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

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

Attendance payment details of		Security Services		For the month of	Oct		No. of Working Days		25	Sundays		4		
Firm Company		G V Research centers pvt ltd		Date	02.11.2020		Total days in month		31	Holidays		-		
Site		GVRC		Prepared by	Radhika		Calculate on days		30.0					
Name of the contractor		Karthik 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
1	B Sidda goud	Security Supervisor	14,175	473 468	31	0	0	6	0	2790 2,835	340	3,175	191	366
2	Ch.Ashok	Security Guard	10500 10,000	333 364	31	0	0	5	0	1720 1,667	200	1,867	112	1,979
3	M.Srinivas	Security Guard	10500 10,000	333 349	31	0	0	5	0	1720 1,667	200	1,867	112	179
4	G.shyam prasad	Security Guard	10500 10,000	333 349	31	0	0	4	0	1376 1,333	160	1,493	90	583
5			44,175			-	-		-	7,502	913	8,402	511	8,906
Remarks			45675							7606		8519		9030

Pay: 9030/-

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

10193

No. : **JOU/~~10182~~** Dated : **6-Nov-2020**

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	**5,887.00**	
Input RCM SGST 9/%	Dr	**5,887.00**	
SIP-Late Fees	Dr	**1,400.00**	
To GST Payable			**13,174.00**
On Account of : Being amount credited to Yes Bank Ltd towards Gst challan for the month of Sep 2020			
		₹ 13,174.00	**₹ 13,174.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

No. : JOU/~~10190~~ 10194 ~~10193~~

Dated : 7-Nov-2020

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	Dr	9,500.00	
To JWUD-Labour Charges			3,800.00
To JWUD-Allowance for Equipment			3,800.00
To JWUD-Allowance for Conumables			1,900.00
On Account of : Being amount debited to Anjaiah as per voucher no:7233			
		₹ 9,500.00	₹ 9,500.00

Prepared by: keerthana

Approved by

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

Journal Voucher

No. : **JOU/~~10191~~** ~~10194~~ 10195

Dated : **7-Nov-2020**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**3,970.00**	
To JWUD-Labour Charges			**1,588.00**
To JWUD-Allowance for Equipment			**1,588.00**
To JWUD-Allowance for Conumables			**794.00**
On Account of : Being amount debited to Royal Engineers a per voucher no -577			
		₹ 3,970.00	**₹ 3,970.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

10195

No. : **JOU/~~10192~~**

Dated : **7-Nov-2020**

Particulars		Debit	Credit
CONT-D.Shankar	*Dr*	**3,970.00**	
To JWUD-Labour Charges			**1,588.00**
To JWUD-Allowance for Equipment			**1,588.00**
To JWUD-Allowance for Conumables			**794.00**
On Account of : Being amount debited to D shankar as per voucher no-577			
		₹ 3,970.00	**₹ 3,970.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

10196

No. : JOU/~~10193~~ 10197

Dated : 7-Nov-2020

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	Dr	**3,750.00**	
To JWUD-Labour Charges			**1,500.00**
To JWUD-Allowance for Equipment			**1,500.00**
To JWUD-Allowance for Conumables			**750.00**
On Account of : Being amount debited to MD.Asim(Ishaq) as per voucher no -581			
		₹ 3,750.00	**₹ 3,750.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

No. : **JOU/~~10194~~** 10198

Dated : **7-Nov-2020**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**5,570.00**	
To JWUD-Labour Charges			**2,228.00**
To JWUD-Allowance for Equipment			**2,228.00**
To JWUD-Allowance for Conumables			**1,114.00**
On Account of : Being amount debited to T Kurmanna As per voucher no-578			
		₹ 5,570.00	**₹ 5,570.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

No. : **JOU/~~10195~~** ~~10198~~ 10199

Dated : **7-Nov-2020**

Particulars		Debit	Credit
CONT-D.Shankar	*Dr*	**5,570.00**	
To JWUD-Labour Charges			**2,228.00**
To JWUD-Allowance for Equipment			**2,228.00**
To JWUD-Allowance for Conumables			**1,114.00**
On Account of : Being amount debited to T Kurmanna As per voucher no-578			
		₹ 5,570.00	**₹ 5,570.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

No. : **JOU/~~10196~~** 10199 10200

Dated : **7-Nov-2020**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**5,570.00**	
To JWUD-Labour Charges			**2,228.00**
To JWUD-Allowance for Equipment			**2,228.00**
To JWUD-Allowance for Conumables			**1,114.00**
On Account of : Being Amount debited to T Kurumanna As per voucher no -578			
		₹ 5,570.00	**₹ 5,570.00**

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

No. : **JOU/10201**

Dated : **7-Nov-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**5,480.00**	
To SP-Sri Vasavi Electrical Works			**5,480.00**
On Account of : Being amount credited to Sri Vasavi Electrical Works towards repair charges of pumps			
		₹ 5,480.00	**₹ 5,480.00**

Prepared by: keerthana

Approved by

10836.

07/11/2020

Request for payment

Division	Construction.		
Pay to	Sri Vasavi Electrical Works		
Towards	Repair charges of Pumps		
Amount	5480/-	Payment / cheque date	
Payment from company	G.V. Research Centers Pvt Ltd.		
Project	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.			
Requested by:	Approved by:	Sign	Date

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.

APPROVED
7 NOV 2020
MANAGING DIRECTOR

APPROVED BY
04 NOV 2020
G. Venkatesh
Project Manager

CASH/CREDIT BILL

Sri Vasavi Electrical Works

Main Road, Thurkapally, Shamirpet, R.R. Dist.

Cell : 9866979669

8

SALES & SERVICES

No. 450 Date : 03/11/2020

To. G.V. Research Centers Pvt Ltd

S.No.	Particulars	Qty.	Amount Rs .Ps.
	MAKE: Kirloskar.		
	Mat: pump:-		
(1)	1.HP 3φ Motor Rewinding	-	1800/-
	Assaling charge	-	350/-
(2)	2HP Motor Singhal.		
(1)	50 MFD. capacitor	1No	180/-
	Assanding charge	-	350/-
(3)	8HP Mono Black. pump.		
	Motor Rewinding	1No.	2800/-
	~~for~~ with Assanding		

Rupees in words : Five Thousand Four Hundred Eighty Rupees

TOTAL 5480/-

For SRI VASAVI ELECTRICAL WORKS

[signature]

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

Journal Voucher

10202

No. : **JOU/~~10194~~** Dated : **11-Nov-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**210.00**	
To ECARD Sitaramanjaneulu			**210.00**
On Account of : Being amount credited to Sitaramanjenulu towards purchase of certified copies for the period of 16.10.2020 to 27.10.2020			
		₹ 210.00	**₹ 210.00**

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

No. : **JOU/~~10195~~** 10203

Dated : **11-Nov-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**500.00**	
To ECARD Sitaramanjaneulu			**500.00**
On Account of : Being amount credited to Sitaramjenulu towards petrol purchase for vehicle AP28BL3676 for the period of 16.10.2020 to 27.10.2020			
		₹ 500.00	**₹ 500.00**

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

~~10203~~

No. : **JOU/~~10196~~** 10204

Dated : **11-Nov-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**500.00**	
To ECARD Sitaramanjaneulu			**500.00**
On Account of : Being amount credited to Sitaramjenulu towards petrol purchase for vehicle AP28BL3676 for the period of 16.10.2020 to 27.10.2020			
		₹ 500.00	**₹ 500.00**

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

No. : **JOU/~~10197~~** ~~10204~~ 10205

Dated : **11-Nov-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**500.00**	
To ECARD Sitaramanjaneulu			**500.00**
On Account of : Being amount credited to Sitaramjenulu towards petrol purchase for vehicle AP28BL3676 for the period of 16.10.2020 to 27.10.2020			
		₹ 500.00	**₹ 500.00**

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name	Sitaramanjaneyulu		Statement date	29/10/20		
Prepared by	Sitaramanjaneyulu		Sign			
From period	16/10/20		To period	27/10/20		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	GVRC	panchanama certified copy	210	☑Y ☐N	☐Y ☐N
2.	GVRC	GVRC	petrol purchase for vehicle AP28BL3676	500	☑Y ☐N	☐Y ☐N
3.	GVRC	GVRC	petrol purchase for vehicle AP28BL3676	500	☑Y ☐N	☐Y ☐N
4.	GVRC	GVRC	petrol purchase for vehicle AP28BL3676	500	☑Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total		1710/-		☐Y ☐N	☐Y ☐N
Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:	APPROVED BY 29 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN.					
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Cg. V Research centers pvt ltd.,

16/10/20

Voucher No. ____________

A/c. ________________________________ Date : ____________

Paid to	TSTS ltd.,	Rs.	Ps.
towards	panchanama certified copy	210	—
Rupees	Two hundred ten rupees only		
Paid by Cheque / Cash	Cheque No. | Dated | Drawn on Bank	210	—

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

Prepared by

Approved by

Receiver's Signature

OG

TSTS Ltd.

RECEIPT **AB** 7241711

Revenue - CERTIFIED COPIES OF PANCHANAMA RECEIPT

Date of Payment:	16/10/2020		
Transaction ID:	**TTCCP022000046994**	Authorized Agent:	**TS-RFMC025-1**
Applicant Name:	**D RAMCHANDRA REDDY**	Application No:	**CCP022000046994**
Father / Husband Name:	**NARSA REDDY**	File No:	**B/1032/202**
Office:	**Tahasildar**	SurveyNo:	**197,198,201**
Amount Paid Rs/-:	**210**	Delivery Type:	**Postal**
Certificate Delivered In:	**Within 15 working days from requested date .**		

Sd/-
SRI BALAJI INTERNET

NoteTo know the application status,please visit www.meeseva.gov.in

TSTS Limited, 1st Floor, C-Block, BRKR Bhavan, Tankbund Road, Hyderabad - 500 063.

Help Line Number: 9121107204, 9121107206

Please do not pay any extra amount to the franchisee other than the total amount printed in this receipt.

Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. GV Research Centres Pvt Ltd Date : 19/10/20

Paid to	New vardhi Transport co	Rs.	Ps.
towards	petrol purchase for the	500	—
	Vehicle AP28BL 3676 for non working		
	of petro card.		
Rupees	Five hundred rupees only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	500	—

APPROVED BY
29 OCT 2020
G. JAI KUMAR
MANAGER - P & ADMIN

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Voucher No. ______ G V Research Centers pvt ltd

A/c. ______ Date : 26/10/20

Paid to	Venkateswara F. S.	Rs.	Ps.
towards	Petrol purchase for the vehicle	500	—
	AP 28 BL 3676 due to non working		
	of ~~pe~~ petro card server		
Rupees	Five hundred rupees only		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank
		Total	500 —

APPROVED BY
29 OCT 2020
G. JAI KUMAR
MANAGER F & ADMIN

Prepared by   Approved by   Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________ G V Research Centeas Pvt Ltd

A/c. ______________________________ Date : 27/10/20

Paid to	Chitrapuri service Station	Rs.	Ps.
towards	Petrol purchase for the Vehicle AP28BL3676	500	—
	due to non working of Petro card service		
Rupees	Five hundred rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500	—

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

Prepared by | Approved by | Receiver's Signature

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

Journal Voucher

No. : **JOU/~~10201~~** 10208

Dated : **13-Nov-2020**

Particulars		Debit	Credit
SAL-Bonus	*Dr*	**86,196.00**	
To EMP-Maddirala Ranga Muralidhar			**19,884.00**
To EMP-Gaddam Venkatesh			**13,786.00**
To EMP- Sayed Waseem Akhtar			**9,046.00**
To EMP-Sitaramanjaneyulu Burri			**17,281.00**
To EMP-B Mallikarjun			**6,166.00**
To EMP-Vanam Ravi			**9,862.00**
To EMP-Chinnam Keerthi			**2,936.00**
To EMP-Y Rajesh			**1,083.00**
To EMP-J Srinivas Rao			**6,152.00**
On Account of : Being Amount Credit towards Bonus 19-20			
		₹ 86,196.00	**₹ 86,196.00**

Prepared by: praveenraju

Approved by

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

Journal Voucher

10207

No. : **JOU/~~10202~~** | Dated : **13-Nov-2020**

Particulars		Debit	Credit
SAL-Bonus	*Dr*	**4,539.00**	
To EMP-Maddirala Ranga Muralidhar			**1,029.00**
To EMP-Gaddam Venkatesh			**714.00**
To EMP- Sayed Waseem Akhtar			**479.00**
To EMP-Sitaramanjaneyulu Burri			**916.00**
To EMP-B Mallikarjun			**334.00**
To EMP-Vanam Ravi			**225.00**
To EMP-Chinnam Keerthi			**67.00**
To EMP-Y Rajesh			**61.00**
To EMP-J Srinivas Rao			**714.00**
On Account of : Being Amount Credit towards Bonus 19-20			
		₹ 4,539.00	**₹ 4,539.00**

Prepared by: praveenraju

Approved by

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

Journal Voucher

10208

No. : **JOU/~~10201~~** Dated : **13-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**5,956.80**	
JWUD-Allowance for Equipment	*Dr*	**5,956.80**	
JWUD-Allowance for Conumables	*Dr*	**2,978.40**	
To CONT K Ravinder			**14,892.00**
On Account of : Being Amount Credit to K Ravinder Towards Excavation and Laying Of 11/4 HDP Pipeline from North West Corner To Labour Quarters At GVRC			
		₹ 14,892.00	**₹ 14,892.00**

Prepared by: praveenraju

Approved by

Pd no : 58972

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

Sl. No. – site bills register	72	Date - site bills Register	04/11/2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	K. Ravinder		
Nature of work	plumbing		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation for	950	8.00	cft	7,600-00	
2.	laying					
3.	laying of 11/4"	290	10.00	Mts	2,900-00	
4.						
5.	pump fitting	1.0	1000.00	NO	1,000-00	
6.						
7.	Gate valve fixing	14	65.00	NO'S	910-00	
8.						
9.	Add	20%.			2,482-00	
10.						
11.	Total:				14,892-00	

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: 04-11-2020	Date: 09/11/20	Date:
Sign:	Sign: Jayaprada	Sign:

APPROVED BY
09 NOV 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: K.Ravinder

Work Description: Laying of HDPE pipeline at MRGV site

Prepared By: B.Mallikarjun

Date: 04-11-2020

S.No	Item Head / Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Excavation for laying of 11/4" HDPE pipeline from NorthWest corner to labour quarters	950.00	1.00	1.00	1.00	950.00	Cft	
2	Laying of 11/4" HDPE pipeline from NorthWest corner to labour quarters	290.00	1.00	1.00	1.00	290.00	Mts	
3	Pump fitting with NRV	1.00	1.00	1.00	1.00	1.00	No	
4	Gate Valve fixing	1.00	1.00	1.00	14.00	14.00	No's	

ESTIMATE SHEET:

Approved by: G Venkatesh

Company Name: GVRC
Project Name: Innopolis
Contractor Name: K.Ravinder
Work Description: Laying of HDPE pipeline at MRGV site
Prepared By: B.Mallikarjun
Date: 04-11-2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation for laying of 11/4" HDPE pipeline from NorthWest corner to labour quarters		950.00	Cft	8.00	7,600.00	
2	Laying of 11/4" HDPE pipeline from NorthWest corner to labour quarters		290.00	Mts	10.00	2,900.00	
3	Pump fitting with NRV		1.00	No	1000.00	1,000.00	
4	Gate Valve fixing		14.00	No's	65.00	910.00	
		Total					12,410.00
		Add 20% as site is very far					2,482.00
		Grand Total:					14,892.00

Bill for Labour Charges

K.Ravinder,
Lalgadi Malakpet,
Shamirpet Mandal.

Date: 04-11-20.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation and laying of 11/4" HDPE pipeline from North-west corner to labour quarters at MRGV Site Total Amount = Rs: 14,892/-	Rs: 5,956/-

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

Sign: ____________________

Bill for Equipment Allowance

K.Ravinder,
Lalgadi Malakpet,
Shamirpet Mandal.

Date: 04-11-20.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation and laying of 11/4" HDPE pipeline from North-west corner to labour quarters at MRGV Site Total Amount = Rs: 14,892/-	Rs: 5,474 /-

Amount in words: Five Thousand Four Hundred and Seventy Four Rupees only.

Sign: ________________

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

Journal Voucher

~~10208~~

No. : **JOU/~~10205~~** 10209 Dated : **17-Nov-2020**

Particulars		Debit	Credit
Input RCM CGST 9%	*Dr*	**5,344.00**	
Input RCM SGST 9/%	*Dr*	**5,344.00**	
SIP-Late Fees	*Dr*	**900.00**	
To GST Payable			**11,588.00**
On Account of : Being amount credited to Yes Bank Ltd towards Gst Payment for the month of Oct-2020			
		₹ 11,588.00	**₹ 11,588.00**

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

No. : JOU/~~10205~~ ~~10209~~ 10210

Dated : 17-Nov-2020

Particulars		Debit	Credit
PROMOUD-Print Media	Dr	2,100.00	
To ECARD-M. Malla Reddy Expenses Card			2,100.00
On Account of : Being amount credited to SSLLP Common Expenses towards purchase topo map prints at lalgadimalakpet			
		₹ 2,100.00	₹ 2,100.00

Prepared by: keerthana

Approved by

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : ~~10~~ 09/10/2020

	Rs.	Ps.
Paid to R.V. Keshav.		
towards TOPO MAP Sheet Pat 6 NO. (by Sitalam)	2100	00
Rupees two thousand one hundred Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	2100	00

Prepared by

Approved by

Receiver's Signature

No. 8096

M/s. SSLP Common Expenses

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A1 C1X 350	6	2100
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English)		
4.	A0 Xerox / Prints		
5.	A0 B/W & Colour Plotting		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		2100

Signature

Weekly - Petty cash /expense card statement.

Name	M. Malle Reddy	Statement date	08/10/2020
Prepared by	M. Malla Reddy	Sign	[signature]
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty Vikarabad LLP	Bluebell Residency - MRY	Vikarabad site 03 guntas L.R.S.	1005.00	☑Y ☐N	☐Y ☐N
2.	Mehta & Modi Realty Kowkur LLP	Greenwood Heights - GHT	getway sheets prints putting drawing	1000.00	☑Y ☐N	☐Y ☐N
3.	Modi Realty Genome Valley LLP	MRGV	Planes Printy	185.00	☑Y ☐N	☐Y ☐N
4.	East Side Residency Annojiguda LLP	East Side Residency - ESR	Sunction planes prints & scaning color	3840.00	☑Y ☐N	☐Y ☐N
5.	Modi Realty Mallapur LLP	Gulmohar Residency - GMR	Sunction plans prints	1320.00	☑Y ☐N	☐Y ☐N
6.	Modi Properties Pvt Ltd	MPPL - H.O	Sainathy vehicle conveyance	827.00	☑Y ☐N	☐Y ☐N
7.	GV Research Centers Pvt. Ltd	Innopolis - GVRC	TOPO map prints Lalgadimalakpet (sitaram sir)	2100.00	☑Y ☐N	☐Y ☐N
8.	P.H. Modi Complex		Sunction plans prints	620.00	☑Y ☐N	☐Y ☐N
9.	Gundla Pochampally		Sunction plans prints	1300.00	☑Y ☐N	☐Y ☐N
10.	Total	twelve thousand one hundred ninety seven Rupees only		12,197.00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature] 12/10/2020	[signature] 12/10/2020	[signature] 12/10/2020	(transfer to GSLLP common expenses 2100/-) [signature] 12/10/2020
Date:				

Notes: 1. Scanned copy of this statement to be sent every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

APPROVED BY
12 OCT 2020
G. KANAKA RAO
GENERAL MANAGER

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

Journal Voucher

~~10210~~

No. : **JOU/~~10206~~** 10211

Dated : **17-Nov-2020**

Particulars		Debit	Credit
SUP-KATTA'S ARCHITECTURAL STUDIOS	*Dr*	**3,750.00**	
To TDS-7.5% Professional Charges			**3,750.00**
On Account of : Being Tds Amount Debited(50000*7.5%)			
		₹ 3,750.00	**₹ 3,750.00**

Prepared by: praveenraju

Approved by

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

Journal Voucher

No. : **JOU/10212** Dated : **21-Nov-2020**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**5,000.00**	
To JWUD-Labour Charges			**2,000.00**
To JWUD-Allowance for Equipment			**2,000.00**
To JWUD-Allowance for Conumables			**1,000.00**
On Account of : Being amount debited to Royal Enginner as per voucher no -585			
		₹ 5,000.00	**₹ 5,000.00**

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

No. : **JOU/10213** Dated : **21-Nov-2020**

Particulars		Debit	Credit
CONT-D.Shankar	*Dr*	**4,544.00**	
To JWUD-Labour Charges			**1,818.00**
To JWUD-Allowance for Equipment			**1,818.00**
To JWUD-Allowance for Conumables			**908.00**
On Account of : Being amount debited to T Kurumanna as per voucher no-586			
		₹ 4,544.00	**₹ 4,544.00**

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

No. : **JOU/10214** Dated : **21-Nov-2020**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**4,544.00**	
To JWUD-Labour Charges			**1,818.00**
To JWUD-Allowance for Equipment			**1,818.00**
To JWUD-Allowance for Conumables			**908.00**
On Account of : Being amount debited to T Kurumanna as per voucher no-586			
		₹ 4,544.00	**₹ 4,544.00**

Prepared by: [illegible]orthana Approved by

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

Journal Voucher

No. : **JOU/10215**

Dated : **21-Nov-2020**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**4,544.00**	
To JWUD-Labour Charges			**1,818.00**
To JWUD-Allowance for Equipment			**1,818.00**
To JWUD-Allowance for Conumables			**908.00**
On Account of : Being amount debited to T Kurumanna as per voucher no -586			
		₹ 4,544.00	**₹ 4,544.00**

Prepared by: keerthana

Approved by