

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10222

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	50,464.00	
To JWUD-Labour Charges		20,185.60
To JWUD-Allowance for Equipment		20,185.60
To JWUD-Allowance for Consumables		10,092.80
On Account of : Purchase Invoice No-10241Cancelled		
	₹ 50,464.00	₹ 50,464.00

Prepared by: praveenraju

Approved by

INVOICE

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

Invoice No. PUR/10241
Supplier's Ref. dt. 27-Aug-2020
Dated 7-Sep-2020
Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				20,185.60
2	JWUD-Allowance for Equipment				20,185.60
3	JWUD-Allowance for Consumables				10,092.80

Total ₹ 50,464.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Four
Hundred Sixty Four Only

Company's GSTIN/UID :

CANCELLED
w
23/11

for CONT-Mohd Asim(Ishaq)

Authorised Signatory

Edw : 58603

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

Sl. No. - site bills register		52		Date - site bills Register		27-08-2020	
Company Name:		G.V.R.C		Site:		Innopolis	
Name of Contractor		M.D. Asim					
Nature of work:		Lift - 1 & (01-2)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2703	1.852		SH	50,464		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,464.		
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 :							
CANCELLED							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27-08-2020		Date: 02/09/2020		Date:			
Sign: <i>[Signature]</i>		Sign: <i>Jayaram</i>		Sign: <i>[Signature]</i>			

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 bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
SOHAN MISHRA
MANAGING DIRECTOR

Draw Name:	NRC									
Loc:	Anapalis									
Work Description:	Basement Slab & Beams Concrete estimate of 2727									
Prepared By:	G Venkatesh									
Date:	18-07-2020									
Beam Size in mm	300 x 750	300 x 675	230 x 450	230 x 600	300 x 450	230 x 525				
Beam Size in inch	12" x 30"	12" x 27"	9" x 15"	9" x 24"	12" x 15"	9" x 21"				
Centring area in sq ft per rft	8.00	4.50	2.25	3.75	2.50	3.25				
Concrete area in cft per rft	2.00	1.75	0.56	1.13	0.75	0.94				
S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sq ft	Shuttering qty in cft	
1	B1 300 x 750	45.87						479.57	191.73	
2	B2 300 x 675		31.06					139.78	54.36	
3	B3 230 x 450			68.03				153.06	38.27	
4	B3 230 x 600				26.47			99.26	29.78	
5	B4 300 x 675		30.08					135.35	52.64	
6	B4 300 x 750	97.61						488.06	195.23	
7	B4 300 x 450					28.93		72.32	21.70	
8	B5 230 x 450			24.27				54.61	13.65	
9	B6 230 x 450			8.23				18.52	4.63	
10	B7 230 x 525						21.55	70.04	20.20	
11	B8 230 x 600				22.53			84.50	25.35	
12	B9 230 x 525						20.57	66.84	19.28	
13	B10 300 x 750	27.72						138.58	55.43	
14	B11 300 x 750	89.74						448.70	179.48	
15	B12 300 x 750	81.67						408.36	163.34	
16	B13 300 x 750	10.50						52.48	20.99	
17	B14 230 x 450			19.02				42.80	10.70	
	Sub Total							2,953	1,097	
Slab Area										
S No	Item	Thickness	Slab area from ACAD in sq ft	Slab deduction lift in sq ft	Net slab area in sq ft	Slab Perimeter from ACAD in rft	Slab perimeter deduction for lift in rft	Net perimeter in rft	Shuttering area in sq ft	Concrete qty in cft
1	Slab 2	0.5	4,894	110	4,784	411	42	453	5237	2,392
	Total								8,189	3,489

Name:	GVRC						
Location:	Innapolis						
Work Description:	Basement Slab & Beams Concrete estimate of 2727						
Prepared By:	G venkatesh						
Date:	18-07-2020						

Beam Size in mm	230 x 450	230 x 525	300 x 525	300 x 600		
Beam Size in inch	9" x 15"	9" x 21"	12" x 21"	12" x 24"		
Centering area in sq ft per rft	3.25	4.25	4.50	5.00		
Concrete area in cft per rft	0.94	1.31	1.75	2.00		

S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centering area in sq ft	Concreting qty in cft
1	Plinth beam	A	50.69				164.74	47.52
2	Plinth beam	A'		11.32			48.09	14.85
3	Plinth beam	B		91.00	9.74		430.57	136.48
4	Plinth beam	B'		114.99			488.71	150.92
5	Plinth beam	C	7.61	12.30			77.01	23.28
6	Plinth beam	C'		7.12			30.25	9.34
7	Plinth beam	C''	7.12				23.13	6.67
8	Plinth beam	D	66.58	36.31			370.70	110.08
9	Plinth beam	E			58.84	36.47	447.16	175.92
10	Plinth beam	F			58.84	36.47	447.16	175.92
11	Plinth beam	G			58.84	36.47	447.16	175.92
12	Plinth beam	H				95.32	476.58	190.63
13	Plinth beam	I		12.69	74.32	7.87	427.77	162.47
14	Plinth beam	J		12.69			53.95	16.66
15	Plinth beam	J'	8.94				29.05	8.38
16	Plinth beam	J''	8.94				29.05	8.38
17	Plinth beam	J'''				18.12	90.61	36.24
18	Plinth beam	K		12.69			53.95	16.66
19	Plinth beam	L		12.69		18.35	145.71	53.36
20	Plinth beam	M			73.60		331.21	128.81
21	Plinth beam	N		29.91			127.13	39.26
22	Plinth beam	1		35.49	28.65	108.83	823.91	314.38
23	Plinth beam	1'		14.17			60.22	18.60
24	Plinth beam	2	3.13	35.49		23.98	280.90	97.47
25	Plinth beam	3	3.13			189.67	958.51	382.27
26	Plinth beam	4	14.61				47.49	13.70
27	Plinth beam	5				23.98	119.88	47.95
28	Plinth beam	6	3.13				10.18	2.94
29	Plinth beam	7	11.48	14.24		225.22	1,223.92	479.89
30	Plinth beam	8	11.48	22.27		133.68	800.34	307.35
31	Plinth beam	9		11.73		23.98	169.72	63.34
32	Plinth beam	10		8.89	35.49		197.48	73.77
33	Plinth beam	11		35.49	11.73	23.98	323.48	115.05
34	Plinth beam	12	11.73			20.57	140.94	52.12
Subtotal A - Plinth Beam							9,897	3,657

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10228

No. : JOU/10223

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT- Mohammed Ilyas <i>Dr</i>	1,34,680.00	
To JWUD-Labour Charges		53,872.00
To JWUD-Allowance for Equipment		53,872.00
To JWUD-Allowance for Conumables		26,936.00
On Account of : Purchase invoice No-10244 Cancelled		
	₹ 1,34,680.00	₹ 1,34,680.00

Prepared by: praveenraju

Approved by

MM

INVOICE

CONT- Mohammed Ilyas
State Name: Telangana, Code: 36
Consignee

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

Invoice No.
PUR/10244
Supplier's Ref.
dt. 26-Aug-2020

Dated
7-Sep-2020
Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				
2	JWUD-Allowance for Equipment				53,872.00
3	JWUD-Allowance for Consumables				53,872.00
					26,936.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Four
Thousand Six Hundred Eighty Only

Total

₹ 1,34,680.00

& O.E

CANCELLED

Company's GSTIN/UIN

for CONT- Mohammed Ilyas

Authorised Signatory

Id no. 53576

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

Sl. No. - site bills register		49		Date - site bills Register		26-08-2020	
Company Name:		CVRCL		Site:		Tinnopolis	
Name of Contractor		MO. Ilyaz					
Nature of work		column - 2 Shuttering					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2724	3,367		SH	1,34,680-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,34,680-00		
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 :							
CANCELLED							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/8/2020		Date: 02/09/20		Date:			
Sign: <i>[Signature]</i>		Sign: Jayaprada		Sign: <i>[Signature]</i>			
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 bills are not required for turnkey jobs where guideline rates are clearly given.							
APPROVED BY SOHAM MANAGING DIRECTOR							

1

Case	a) θ	Interval is
b) Does response and fly		Exposure to θ
		G. Veronash
		18

1991, Federal and Columns

U.S. Federal, and Columns

Numbers of footings, pedestals, columns in each grid

Item	Type	Size	Shuttering sq. ft.	Concrete cu. yd.	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Grid O	Grid P	Grid Q	Grid R	Grid S	Grid T	Grid U	Grid V	Grid W	Grid X	Grid Y	Grid Z	Total Columns	Total Footing	
1 Footing	F1	10' x 10' x 10'	440 sq. ft.	14	2																										2	2	
2 Footing	F2	10' x 10' x 10'	438 sq. ft.	14																												2	2
3 Footing	F3	10' x 10' x 10'	438 sq. ft.	14																												2	2
4 Footing	F4	10' x 10' x 10'	438 sq. ft.	14																												2	2
5 Footing	F5	10' x 10' x 10'	438 sq. ft.	14																												2	2
6 Footing	F6	10' x 10' x 10'	438 sq. ft.	14																												2	2
7 Footing	F7	10' x 10' x 10'	438 sq. ft.	14																												2	2
8 Footing	F8	10' x 10' x 10'	438 sq. ft.	14																												2	2
9 Footing	F9	10' x 10' x 10'	438 sq. ft.	14																												2	2
10 Footing	F10	10' x 10' x 10'	438 sq. ft.	14																												2	2
11 Footing	F11	10' x 10' x 10'	438 sq. ft.	14																												2	2
12 Footing	F12	10' x 10' x 10'	438 sq. ft.	14																												2	2
13 Footing	F13	10' x 10' x 10'	438 sq. ft.	14																												2	2
14 Footing	F14	10' x 10' x 10'	438 sq. ft.	14																												2	2
15 Footing	F15	10' x 10' x 10'	438 sq. ft.	14																												2	2
16 Footing	F16	10' x 10' x 10'	438 sq. ft.	14																												2	2
17 Footing	F17	10' x 10' x 10'	438 sq. ft.	14																												2	2
18 Footing	F18	10' x 10' x 10'	438 sq. ft.	14																												2	2
19 Footing	F19	10' x 10' x 10'	438 sq. ft.	14																												2	2
20 Footing	F20	10' x 10' x 10'	438 sq. ft.	14																												2	2
21 Footing	F21	10' x 10' x 10'	438 sq. ft.	14																												2	2
22 Footing	F22	10' x 10' x 10'	438 sq. ft.	14																												2	2
23 Footing	F23	10' x 10' x 10'	438 sq. ft.	14																												2	2
24 Footing	F24	10' x 10' x 10'	438 sq. ft.	14																												2	2
25 Footing	F25	10' x 10' x 10'	438 sq. ft.	14																												2	2
26 Footing	F26	10' x 10' x 10'	438 sq. ft.	14																												2	2
27 Footing	F27	10' x 10' x 10'	438 sq. ft.	14																												2	2
28 Footing	F28	10' x 10' x 10'	438 sq. ft.	14																												2	2
29 Footing	F29	10' x 10' x 10'	438 sq. ft.	14																												2	2
30 Footing	F30	10' x 10' x 10'	438 sq. ft.	14																												2	2
31 Footing	F31	10' x 10' x 10'	438 sq. ft.	14																												2	2
32 Footing	F32	10' x 10' x 10'	438 sq. ft.	14																												2	2
33 Footing	F33	10' x 10' x 10'	438 sq. ft.	14																												2	2
34 Footing	F34	10' x 10' x 10'	438 sq. ft.	14																												2	2
35 Footing	F35	10' x 10' x 10'	438 sq. ft.	14																												2	2
36 Footing	F36	10' x 10' x 10'	438 sq. ft.	14																												2	2
37 Footing	F37	10' x 10' x 10'	438 sq. ft.	14																												2	2
38 Footing	F38	10' x 10' x 10'	438 sq. ft.	14																												2	2
39 Footing	F39	10' x 10' x 10'	438 sq. ft.	14																												2	2
40 Footing	F40	10' x 10' x 10'	438 sq. ft.	14																												2	2
41 Footing	F41	10' x 10' x 10'	438 sq. ft.	14																												2	2
42 Footing	F42	10' x 10' x 10'	438 sq. ft.	14																												2	2
43 Footing	F43	10' x 10' x 10'	438 sq. ft.	14																												2	2
44 Footing	F44	10' x 10' x 10'	438 sq. ft.	14																												2	2
45 Footing	F45	10' x 10' x 10'	438 sq. ft.	14																												2	2
46 Footing	F46	10' x 10' x 10'	438 sq. ft.	14																												2	2
47 Footing	F47	10' x 10' x 10'	438 sq. ft.	14																												2	2
48 Footing	F48	10' x 10' x 10'	438 sq. ft.	14																												2	2
49 Footing	F49	10' x 10' x 10'	438 sq. ft.	14																												2	2
50 Footing	F50	10' x 10' x 10'	438 sq. ft.	14																												2	2
51 Footing	F51	10' x 10' x 10'	438 sq. ft.	14																												2	2
52 Footing	F52	10' x 10' x 10'	438 sq. ft.	14																												2	2
53 Footing	F53	10' x 10' x 10'	438 sq. ft.	14																												2	2
54 Footing	F54	10' x 10' x 10'	438 sq. ft.	14																												2	2
55 Footing	F55	10' x 10' x 10'	438 sq. ft.	14																												2	2
56 Footing	F56	10' x 10' x 10'	438 sq. ft.	14																												2	2
57 Footing	F57	10' x 10' x 10'	438 sq. ft.	14																												2	2
58 Footing	F58	10' x 10' x 10'	438 sq. ft.	14																												2	2
59 Footing	F59	10' x 10' x 10'	438 sq. ft.	14																												2	2
60 Footing	F60	10' x 10' x 10'	438 sq. ft.	14																												2	2
61 Footing	F61	10' x 10' x 10'	438 sq. ft.	14																												2	2
62 Footing	F62	10' x 10' x 10'	438 sq. ft.	14																												2	2
63 Footing	F63	10' x 10' x 10'	438 sq. ft.	14																												2	2
64 Footing	F64	10' x 10' x 10'	438 sq. ft.	14																												2	2
65 Footing	F65	10' x 10' x 10'	438 sq. ft.	14																												2	2
66 Footing	F66	10' x 10' x 10'	438 sq. ft.	14																												2	2
67 Footing	F67	10' x 10' x 10'	438 sq. ft.	14																												2	2
68 Footing	F68	10' x 10' x 10'	438 sq. ft.	14																												2	2

Company Name		GVR																	
Project		Innapolis																	
Work Description		Basement Slab & Beams Concrete estimate of 2727																	
Prepared By		G Venkatesh																	
Date		18-07-2020																	
Beam Size in mm		300 x 750	300 x 675	230 x 450	230 x 600	300 x 450	230 x 525												
Beam Size in inch		12" x 30"	12" x 27"	9" x 18"	9" x 24"	12" x 18"	9" x 21"												
Centring area in sq ft per rft		5.00	4.50	2.25	3.75	2.50	3.25												
Concrete area in cft per rft		2.00	1.75	0.56	1.13	0.75	0.94												
S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sq ft	Shuttering qty in cft										
1	B1 300 x 750	95.87						479.37	191.75										
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5	B4 300 x 675		30.05					135.35	52.64										
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10	B7 230 x 525						21.55	70.04	20.20										
11	B8 230 x 600				22.53			84.50	25.35										
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13	B10 300 x 750	27.72						138.58	55.43										
14	B11 300 x 750	89.74						448.70	179.48										
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17	B14 230 x 450			19.02				42.80	10.70										
Sub Total								2,953	1,097										
Slab Area																			
S No.	Item	Thickness	Slab area from ACAD in sq ft	Slab deduction lift in sq ft	Net slab area in sq ft	Slab Perimeter from ACAD in rft	Slab perimeter deduction for lift in rft	Net perimeter in rft	Shuttering area in sq ft	Concrete qty in cft									
1	Slab 2	0.5	4,874	110	4,764	411	42	453	5237	2,392									
Total									8,189	3,489									

Company Name:	GVRC						
Project:	Interpolis						
Work Description:	Basement Slab & Beams Concrete estimate of 2727						
Prepared By:	Greenkatesh						
Date:	18-07-2020						

Beam Size in mm	230 x 450	230 x 525	300 x 525	300 x 600
Beam Size in inch	9" x 18"	9" x 21"	12" x 21"	12" x 24"
Centering area in sq ft per ft	3.25	4.25	4.50	5.00
Concrete area in cu ft per ft	0.94	1.31	1.75	2.00

Sl. No.	Floor	Grid No.	Beam length in ft	Beam length in ft	Beam length in ft	Beam length in ft	Centering area in sq ft	Concreting qty in cu ft
1	Plinth beam	A	50.69				164.74	47.52
2	Plinth beam	A'		11.32			48.09	14.85
3	Plinth beam	B		91.00	9.74		430.57	136.48
4	Plinth beam	B'		114.99			488.71	150.92
5	Plinth beam	C	7.61	12.30			77.01	23.28
6	Plinth beam	C'		7.12			30.25	9.34
7	Plinth beam	C''	7.12				23.13	6.67
8	Plinth beam	D	66.58	36.31			370.70	110.08
9	Plinth beam	E			58.84	36.47	447.16	175.92
10	Plinth beam	F			58.84	36.47	447.16	175.92
11	Plinth beam	G			58.84	36.47	447.16	175.92
12	Plinth beam	H				95.32	476.58	190.63
13	Plinth beam	I		12.69	74.32	7.87	427.77	162.47
14	Plinth beam	J		12.69			53.95	16.66
15	Plinth beam	J'	8.94				29.05	8.38
16	Plinth beam	J''	8.94				29.05	8.38
17	Plinth beam	J'''				18.12	90.61	36.24
18	Plinth beam	K		12.69			53.95	16.66
19	Plinth beam	L		12.69		18.35	145.71	53.36
20	Plinth beam	M			73.60		331.21	128.81
21	Plinth beam	N		29.91			127.13	39.26
22	Plinth beam	1		35.49	28.65	108.83	823.91	314.38
23	Plinth beam	1'		14.17			60.22	18.60
24	Plinth beam	2	3.13	35.49		23.98	280.90	97.47
25	Plinth beam	3	3.13			189.67	958.51	382.27
26	Plinth beam	4	14.61				47.49	13.70
27	Plinth beam	5				23.98	119.88	47.95
28	Plinth beam	6	3.13				10.18	2.94
29	Plinth beam	7	11.48	14.24		225.22	1,223.92	479.89
30	Plinth beam	8	11.48	22.27		133.68	800.34	307.35
31	Plinth beam	9		11.73		23.98	169.72	63.34
32	Plinth beam	10		8.89	35.49		197.48	73.77
33	Plinth beam	11		35.49	11.73	23.98	323.48	115.05
34	Plinth beam	12	11.73			20.57	140.94	52.12
Subtotal A - Plinth Beam							9,897	3,657

G V Research Center Pvt Ltd (20-21)

M G Road, Himgunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10224

10228
10229

Dated : 30-Nov-2020

Particulars	Debit	Credit
OE- Petrol/oil/diesel		
To SP BPCL-ECMS	Dr 17,500.00	17,500.00
On Account of : Being reversal charges of BPCL		
	₹ 17,500.00	₹ 17,500.00

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/10225

10229
10230

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,58,463.00	
To EMP-Gaddam Venkatesh		69,600.00
To EMP- Sayed Waseem Akhtar		40,598.00
To EMP-Sitaramanjaneyulu Burri		38,184.00
To EMP Addepalli Praveen Raju		25,889.00
To EMP-B Mallikarjun		21,192.00
To EMP T Rahul		15,441.00
To EMP HARINI P		10,871.00
To EMP Mohammed Afthar Ayub		11,254.00
To EMP-Y Rajesh		12,154.00
To EMP- D RADHIKA		13,280.00
On Account of :		
Being Amount Credit towards Salary for the month of Nov -2020		
	₹ 2,58,463.00	₹ 2,58,463.00

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/10231

Dated : 30-Nov-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	1,403.00	
EMP-B Mallikarjun	Dr	1,271.00	
EMP T Rahul	Dr	889.00	
EMP HARINI P	Dr	652.00	
EMP Mohammed Afthar Ayub	Dr	675.00	
EMP-Y Rajesh	Dr	729.00	
EMP- D RADHIKA	Dr	797.00	
To SAL-PF			11,816.00
On Account of :			
Being Amount Debit Towards Pf For the month of Nov-2020			
		₹ 11,816.00	₹ 11,816.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Rangunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10227

Dated : 30-Nov-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	
EMP T Rahul Dr	150.00	
To OIE-Firm Professional Tax		1,150.00
On Account of :		
Being Amount Debit towards PT For the month of Nov-2020		
	₹ 1,150.00	₹ 1,150.00

Prepared by: praveenraju

Approved by

G V Research Center Pvt Ltd (20-21)

M G Road, Rangunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~40228~~10230
10233

Dated : 30-Nov-2020

Particulars		Debit	Credit
EMP T Rahul	Dr	116.00	
EMP HARINI P	Dr	82.00	
EMP Mohammed Afthar Ayub	Dr	84.00	
EMP-Y Rajesh	Dr	91.00	
EMP- D RADHIKA	Dr	100.00	
To SIP-PF, ESI			473.00
On Account of :			
Being Amount Debit towards ESI For the month of Nov-2020		₹ 473.00	₹ 473.00

Prepared by: praveenraju

Approved by

SALARY STATEMENT GV RESEARCH CENTERS PVT. LTD																										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL./SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
				For the month		Nov-20			No. of Working Days		24	Sundays	5.0	Holidays	1.0	Total Days				30						
1	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	24	22.0	2	-	-	-	-	69,600	1800	-	200	-	-	-	-	67,600	
2	Wassem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	24	24.0	2	2.0	2,498	-	-	40,598	1800	-	200	-	-	-	-	38,598	
3	Sitaramanjayulu, B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	24	22.5	2	0.5	597	1.0	1,193	38,184	1800	-	200	-	-	-	-	36,184	
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	24	19.5	2	-2.5	-2,088	3.0	2,505	25,889	1400	-	200	-	500	-	-	23,786	
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	24	20.5	2	-1.5	-1,096	-	-	21,192	1271	-	200	-	-	-	-	19,721	
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	24	15.0	2	-7.0	-4,412	1.0	630	15,441	889	116	150	-	-	-	-	14,286	
7	P. Harini	Const.	GVRC	15,750	14,416	7,208	1,442	5,767	14,416	24	14.5	2	-7.5	-3,545	-	-	10,871	652	82	0	-	-	-	-	10,138	
8	Athar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	16.5	2	-5.5	-2,476	-	-	11,254	675	84	0	-	-	-	-	10,495	
9	Rajesh, Y	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	18.5	2	-3.5	-1,576	-	-	12,154	729	91	0	-	-	-	-	11,334	
10	Radhika, D	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	21.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	-	12,383	
TOTAL				2,81,869	2,66,682	1,33,341	26,668	1,06,673	2,66,682	240	194	20	(26)	(12,547)	5	4,329	2,38,463	11,816	473			500	-	-	-	2,44,523

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOUR/10233-10234

Dated : 30-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media		
To SP Seven Hills Enterprises	Dr 1,439.00	1,439.00
On Account of : Being Amount Credit to Seven Hills Towards Xerox expenses		
	₹ 1,439.00	₹ 1,439.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10234~~

10235

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	3,192.00	
To ECARD-G Venkatesh On A/c		399.00
To EMP- Sayed Waseem Akhtar		399.00
To EMP-Sitaramanjaneyulu Burri		399.00
To EMP Addepalli Praveen Raju		399.00
To EMP-B Mallikarjun		399.00
To EMP T Rahul		399.00
To EMP Mohammed Afthar Ayub		399.00
To EMP- D RADHIKA		399.00
On Account of : Being Amount Credit towards Mobile Allowance for the month of Nov-2020		
	₹ 3,192.00	₹ 3,192.00

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

10236

No. : JOU/10235

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Conveyance Allowance <i>Dr</i>	4,200.00	
To EMP- Sayed Waseem Akhtar		1,200.00
To EMP- Sayed Waseem Akhtar		3,000.00
 On Account of : Being Amount Credit towards Conveyance allowance for the month of Nov-2020		
	₹ 4,200.00	₹ 4,200.00

Prepared by: praveenraju

Approved by

OTHERS STATEMENT - NOV'20					
GV RESEARCH CENTERS PVT. LTD					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	G Venkatesh	399	-	-	399
2	Waseem Akhtar	399	-	3,000	3,399
3	Sitaramanjaneyulu. B	399	-	1,200	1,599
4	Praveen Raju	399	-	-	399
5	B. Mallikarjun	399	-	-	399
6	T. Rahul	399	-	-	399
7	P. Harini	0	-	-	-
8	Afthar Ayub	399	-	-	399
9	Rajesh. Y	0	-	-	-
10	Radhika .D	399	-	-	399
	TOTAL	3,192	-	4,200	7,392


APPROVED BY
14 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN