

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

Payment Voucher

No. : **PAY/10857**

Dated : 11-Nov-2020

Particulars	Amount
Account :	3,000.00
CONT-D.Shankar	
TDS-.75% Contract	(-)23.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque issued to D.shankar for work done against slab-2 and column-3 based on manpower vde voucher no:582.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	₹ 2,977.00

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 582

Date : 12-11-2020

Contractor Name	From Date	To Date
D.shankar	05-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.50	3000.00	0.00	0.00	0.00	0.00	3000.00	0.00
Totals...	7.50	3000.00	0.00	0.00	0.00	0.00	3000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Work done against slab-2 and column-3 based on manpower.	3000.00 ✓
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	3000.00 ✓
TDS : @ 0.75	22.50 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50 ✓
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

Dated : 13-Nov-2020

No. : **PAY/10863**

Particulars	Amount
Account : EMP-Gaddam Venkatesh	13,786.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to G Venkatesh towards Bonus 19-20	
Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Eighty Six Only	₹ 13,786.00

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10859**

Dated: 13-Nov-2020

Particulars	Amount
Account : EMP- Sayed Waseem Akhtar	9,046.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sayed Waseem Akhtar towards Bonus (19-20)	
Amount (in words) : Indian Rupees Nine Thousand Forty Six Only	₹ 9,046.00

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10860**

Dated: 13-Nov-2020

Particulars	Amount
Account: EMP-Sitaramanjaneyulu Burri	17,281.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Tranfer to B Sitaram Towards Bonus (19-20)	
Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Eighty One Only	
	₹ 17,281.00

Prepared by: praveenraiu

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10866**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-B Mallikarjun	6,166.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to B Mallikarjun towards Bonus 19-20	
Amount (in words) : Indian Rupees Six Thousand One Hundred Sixty Six Only	
	₹ 6,166.00

MMW

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10867

No. : **PAY/10862**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Vanam Ravi	4,931.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to V Ravi towards Bonus19 -20	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Thirty One Only	
	₹ 4,931.00

AMW

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10863**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Chinnam Keerthi	2,936.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Keerthi Towards Bonus Amount	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Thirty Six Only	
	₹ 2,936.00

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10864**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Y Rajesh	1,083.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Rajesh Towards Bonus 19 -20	
Amount (in words) : Indian Rupees One Thousand Eighty Three Only	
	₹ 1,083.00

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10820
No. : **PAY/10865**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-J Srinivas Rao	6,152.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to J Srinivas Towards Bonus 19-20	
Amount (in words) : Indian Rupees Six Thousand One Hundred Fifty Two Only	
	₹ 6,152.00

Prepared by: praveenraju

Approved by 

Receiver's Signature

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

Payment Voucher

No. : PAY/10866

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Maddirala Ranga Muralidhar	9,406.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to M Ranga Muralidhar towards Balance Salary	
Amount (in words) : Indian Rupees Nine Thousand Four Hundred Six Only	
	₹ 9,406.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10867**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Gaddam Venkatesh	9,056.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to G Venkatesh towards Balance salary	
Amount (in words) : Indian Rupees Nine Thousand Fifty Six Only	
	₹ 9,056.00

Prepared by: keerthana

Approved by:

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁸⁷³~~PAY/10868~~

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP- Sayed Waseem Akhtar	4,095.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sayed Waseem Akhtar towards Balance salary	
Amount (in words) : Indian Rupees Four Thousand Ninety Five Only	
	₹ 4,095.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/40869**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Sitaramanjaneyulu Burri	3,996.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to Sitaramjenuyulu Burri towards balance salary	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Ninety Six Only	₹ 3,996.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10875

No. : **PAY/10870**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-B Mallikarjun	1,510.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to B Mallikarjun towards balance salary	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ten Only	
	₹ 1,510.00

AMM

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

Payment Voucher

10876

No. : **PAY/10871**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Chinnam Keerthi	501.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to Chinnam Keerthi towards balance salary	
Amount (in words) : Indian Rupees Five Hundred One Only	
	₹ 501.00

MMW

V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10877

No. : **PAY/10872**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Y Rajesh	512.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to Y Rajesh towards balance salary	
Amount (in words) : Indian Rupees Five Hundred Twelve Only	₹ 512.00

MMW

Prepared by: keerthana

Approved by:

SALARY ARREARS

Pay on 15th of every month - from July 2020

Prepared by : Iqra Khatoon

ADJUST 50 % % GAINST LOAN

SALARY ARREARS STATEMENT FOR THE MONTH OF MAR'20 / APR'20 / MAY'20

GV RESEARCH CENTERS PVT. LTD

S No.	Name of Employee	Project	Mar'20	Apr-20	May'20	Total Arrears	Pay in July'20	Pay in Aug'20	Pay in Sep'20	Pay in Oct'20	Pay in Nov'20	Pay in Dec'20	Pay in Jan'21	Pay in Feb'21	Pay in Mar'21	TOTAL
1	R. Mubidhar	GVRC	24,981	31,336	28,336	84,653	9,406	9,406	9,406	9,406	9,406	9,406	9,406	9,406	9,406	84,653
2	G Venkatesh	GVRC	24,014	30,270	27,220	81,504	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	81,504
3	Wasim Akhtar	HO	11,286	14,286	11,286	36,858	4,095	4,095	4,095	4,095	4,095	4,095	4,095	4,095	4,095	36,858
4	Sitaramanneyula, B	HO	11,554	13,421	10,987	35,962	3,996	3,996	3,996	3,996	3,996	3,996	3,996	3,996	3,996	35,962
5	B. Mallikarjun	GVRC	3,530	6,530	3,530	13,590	1,510	1,510	1,510	1,510	1,510	1,510	1,510	1,510	1,510	13,590
6	R. Venkatesh	GVRC	211	4,877	800	4,808	501	501	501	501	501	501	501	501	501	4,808
7	Rajesh Y	GVRC	889	2,848	874	4,611	512	512	512	512	512	512	512	512	512	4,611
	TOTAL		76,465	1,02,148	83,073	2,61,686	29,076	29,076	29,076	29,076	29,076	29,076	29,076	29,076	29,076	2,61,686

Iqra
15/7/20

APPROVED BY
15 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10878

No. : **PAY/10874**

Dated : 13-Nov-2020

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	1,492.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount credited to SSLLP Logistics towards admin service charges against vide bill no:SSLLP/LOG/10672 inv dt:31.10.2020	
Amount (in words) : Indian Rupees One Thousand Four Hundred Ninety Two Only	
	₹ 1,492.00

MMW

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10879

No. : **PAY/10875**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP- A Praveen Raju on Ac	11,514.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Ch No:252325,Being Cheque Issued A Praveen Raju Towards incentive Part Payment	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Fourteen Only	
	₹ 11,514.00





Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10880

No. : **PAY/10876**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Gaddam Venkatesh	714.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to G Venkatesh Towards bonus amount	
Amount (in words) : Indian Rupees Seven Hundred Fourteen Only	
	₹ 714.00

MMP

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10881

No. : **PAY/10877**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP- Sayed Waseem Akhtar	479.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount Transfer to waseem Akhtar towards bonus amount	
Amount (in words) : Indian Rupees Four Hundred Seventy Nine Only	
	₹ 479.00

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G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁸⁸²~~PAY/10878~~

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Sitaramanjaneyulu Burri	916.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sitaram Towards Bonus	
Amount (in words) : Indian Rupees Nine Hundred Sixteen Only	
	₹ 916.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10879**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-B Mallikarjun	334.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to B mallikarjun towards Bonus Amount	
Amount (in words) : Indian Rupees Three Hundred Thirty Four Only	
	₹ 334.00

AMW

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10880**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Vanam Ravi	225.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to V Ravi Towards Bonus Amount	
Amount (in words) : Indian Rupees Two Hundred Twenty Five Only	
	₹ 225.00

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

Payment Voucher

No. : **PAY/10885T**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Chinnam Keerthi	67.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to CH Keerthi Towards Bonus Amount	
Amount (in words) : Indian Rupees Sixty Seven Only	₹ 67.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10882**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Y Rajesh	61.00
Through : BANK-Yes Bank -009763700002820	
On Account of : BEing Amount Transfer to Y Rajesh Towards Bonus Amount	
Amount (in words) : Indian Rupees Sixty One Only	
	₹ 61.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

10887

No. : **PAY/10883**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-J Srinivas Rao	713.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to J Srinivas Rao Towards Bonus Amount	
Amount (in words) : Indian Rupees Seven Hundred Thirteen Only	
	₹ 713.00



Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10884**

Dated : 13-Nov-2020

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	10,135.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of Nov-2020 against vide bill no:SSLLP/LOG/10691 inv dt:10.10.2020	
Amount (in words) : Indian Rupees Ten Thousand One Hundred Thirty Five Only	
	₹ 10,135.00

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

Payment Voucher

10889

No. : **PAY/10885**

Dated : 13-Nov-2020

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	25,139.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount credited to Summit Sales LLP Logistics towards goods & transportation charges for the month of Nov-2020 against vide bill no:SSLLP /LOG/10701 inv dt:11.11.2020	
Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Thirty Nine Only	
	₹ 25,139.00

MM

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

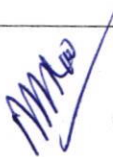
Payment Voucher

10890

No. : **PAY/10886**

Dated : 13-Nov-2020

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	10,084.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount credited to Summit Sales LLP towards goods & transportation charges for the month of nov -2020 against vide bill no:SSLLP/LOG/10703 inv dt:11.11.2020	
Amount (in words) : Indian Rupees Ten Thousand Eighty Four Only	
	₹ 10,084.00



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

Payment Voucher

No. : **PAY/40887**

Dated : 13-Nov-2020

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	72,000.00
CONT-Pointec Associates Const Contractor	2,73,000.00
TDS-1.5% Contract	(-)5,175.00
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 Three Lakh Thirty Nine Thousand Eight Hundred Twenty Five Only	
	₹ 3,39,825.00

Annexure - A - Send Weekly

Details of labour charges

Name of contractor

Pointec Associates

Company name

GVRC

Project name

Innopolis

Date

12.11.2020

From

05.11.2020

To

11.11.2020

Sl No

Worker Type

Quantity

Rate

Amount

1 Civil Work

Mason

72

575

41,400.00

2 Civil Work

Male Helper

72

400

28,800.00

3 Civil Work

Female Helper

350

4 RCC Work

Mason

550

5 RCC Work

Male Helper

400

6 RCC Work

Female Helper

7 Earth Work

Mason

8 Earth Work

Male Helper

450

9 Earth Work

Female Helper

400

10 Electrician

Mason

550

11 Electrician

Male Helper

400

12

Total

72,000.00

Payment recommended by project manager

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

Radhika

Date

12.11.2020

Note

1. Attach attendance summary from database

2. Recommend payment as per our guideline rates for wages.



Details of hire charges

Company name: GVRC

Date: 12.11.2020

From	05.11.2020
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Sl. No.	Equipment Type	Quantity	Rate	Units
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2. Recommend payment as per our guideline rates for hirecharges.

Annexure - e Send Weekly

Details of material received

Name of contractor: pointec Associates

Company name: GVRC

Project name: Innopolis

Date: 12.11.2020

Period: From 05.11.2020 to 11.11.2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	06.11.2020	2046	7.00	cum	3,600.00	25,200.00
2	RMC (M25)	06.11.2020	2048	7.00	cum	3,600.00	25,200.00
3	RMC (M25)	06.11.2020	2049	7.00	cum	3,600.00	25,200.00
4	RMC (M25)	06.11.2020	2050	7.00	cum	3,600.00	25,200.00
5	RMC (M25)	06.11.2020	2051	7.00	cum	3,600.00	25,200.00
6	RMC (M25)	06.11.2020	2052	7.00	cum	3,600.00	25,200.00
7	RMC (M25)	06.11.2020	2053	7.00	cum	3,600.00	25,200.00
8	RMC (M25)	06.11.2020	2054	7.00	cum	3,600.00	25,200.00
9	RMC (M25)	06.11.2020	2055	7.00	cum	3,600.00	25,200.00
10	RMC (M25)	06.11.2020	2056	7.00	cum	3,600.00	25,200.00
11	RMC (M25)	06.11.2020	2057	6.0	cum	3,600.00	21,000.00

Total 2,73,000

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name Radhika

Date 12.11.2020

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10892
No. : **PAY/10888**

Dated : 13-Nov-2020

Particulars	Amount
Account : SUP-Summit Sales LLP	25,369.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Ch No:252326,Being Amount Transfer to Summit sales LLP Towards as per credit balnce	
Amount (in words) : Indian Rupees Twenty Five Thousand Three Hundred Sixty Nine Only	
	₹ 25,369.00

Prepared by: praveenraju

✓
Approved by


Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10893

No. : **PAY/40889**

Dated : 13-Nov-2020

Particulars	Amount
Account :	
SP-Arena Consultants	4,42,500.00
TDS-7.5% Professional Charges	(-)28,125.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Arena Consultants towards consulatnncy charges against inv dt:11.11.2020	
Amount (in words) :	
Indian Rupees Four Lakh Fourteen Thousand Three Hundred Seventy Five Only	
	₹ 4,14,375.00

MMW

Plakce

Date: 12th November 2020.

Sir

Sub: 25% of the consultancy charges are to be released to Area Consultants Towards Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development centre situated at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District.

As per their proposal letter dated 05.11.2020 we have agreed to pay a sum of **Rs. 15,00,000/-** (Rupees Fifteen Lakhs only) towards consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development Center at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District, Telangana and sent a confirmation letter to them for confirmation and the same they have signed and sent it back to us today through mail.

As per the agreed terms we will have to release a sum of **Rs. 4,14,375/-** (Rupees Four Lakhs Fourteen Thousand Three Hundred and Seventy Five only) (Rs.3,75,000/- + 67,500 GST @18% - 28,125/- TDS @ 7.5%) towards 25% of the amount towards advance along with the confirmation letter.

This is for your information.


Kanaka Rao.



Rs. 4,14,375/- from G.V.R.C. Pvt Ltd

G.V. RESERACH CENTRES PVT LTD

5-4-187/3 &4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad - 500 003.
Ph.Nos.040-66 33 5551/2/3

Date: 11th November 2020.

To,
M/s. Arena Consultants,
B-202, Aakar Lounge,
Ram Maruti Road,
Thane West,
Maharashtra - 400601

Dear Sir,

Sub: Confirmation of consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development centre situated at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District.

Ref: Your proposal/offer letter dated 05th November 2020.

As per your proposal letter dated 05.11.2020 we confirm that we have agreed to pay you a sum of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) towards consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development Center at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District, Telangana.

The details of payment are as under:

S. No	Details of payment	Amount Rs.	Add: GST @18% Rs.	TDS @ 7.5% Rs.	Net Amount Rs.
1	25% of the amount towards advance along with this letter	3,75,000	67,500	28,125	4,14,375
2	35% of the amount on providing two options for elevation in sketch-up	5,25,000	94,500	39,375	5,80,125
3	Balance 40% amount on completion of working drawings for selected option and interior drawings	6,00,000	1,08,000	45,000	6,63,000
Total		15,00,000	2,70,000	1,12,500	16,57,500

Developer: Modi Properties Pvt Ltd
Rep. by Mr. Soham Modi

Sign:

Date: 11.11.2020

Agreed and Confirmed by:

Arena Consultants

Sign:

Date:

12/11/2020

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10890**

Dated : 13-Nov-2020

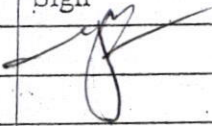
Particulars	Amount
Account :	
SUP-KATTA'S ARCHITECTURAL STUDIOS	50,000.00
TDS-7.5% Professional Charges	(-)3,750.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to KATTA'S ARCHITECTURAL STUDIOS towards consulancy charges to prepare REDCR dt:14.11.2020	
Amount (in words) :	
Indian Rupees Forty Six Thousand Two Hundred Fifty Only	
	₹ 46,250.00

P. y: keerthana

Approved by

Receiver's Signature

Request for payment

Division			
Pay to	Katta's Architectural Studio		
Towards	Contribution to PMPA PREDR		
Amount	Rs. 50000/-	Payment / cheque date	
Payment from company	☒ G.V. Research Centre Pvt Ltd		
Project	Zono poles		
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
G. K. Rao			14. 11. 2020

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.



Plaveen

Dt. 04.11.2020.

Sir,

The following persons have done PreDCR work and Auto DCR report of our Gulmohar Residency (Revised Plans which are yet to be submitted), Vikarabad revised plan (for which shortfall letter raised to get Railway NOC) and Gundlapochampally project. We will have to pay the following consultancy charges to these two persons as under:

S. No	Project Name	Katta Suresh Kumar	B. Satish Kumar	Total
1	Gulmohar Residency – Revised plans to be submitted only after discussion with CCP sir.	Rs.20,000	Rs.10,000	Rs.30,000
2	Vikarabad (shortfall letter received from Vikarabad Municipality to get Railway NOC)	Rs.10,000	Rs.10,000	Rs.20,000
3	Gundlapochampally – We have uploaded building permission file to HMDA on this Thursday	N.A	Rs.25,000	Rs.25,000
4	Also Mr. Katta Suresh Kumar is requesting to release some advance of Rs.50,000/- (Rupees Fifty Thousand only against GVRC revised plans which are to be submitted after receipt of Environmental Clearance as he is facing financial problems in paying staff salaries. I spoke to Mr. Aravind of M. N. Park in this connection he also said we can release Rs.50,000/- advance	Rs.50,000	-	Rs.50,000
	Total	Rs. 80,000	Rs.45,000	Rs.1,25,000

These amounts are payable through cheque OR through online.

This is for your information.

Kanakarao.

pay on 16/9/20.

