M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

### **Payment Voucher**

10931

No. : PAY/10926

Dated: 19-Nov-2020

Amount Particulars 1,605.00 Account: SUP-BVR Infra Projects

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:252337 Being Chq issued to BVR Infra Projects towards purchase of roller binds (100% advance payment) vide po. no:72158 dt:16.11.2020

Amount (in words):

Indian Rupees One Thousand Six Hundred Five Only

₹ 1,605.00

Prepared by: praveenraju

Approved by

### Request for payment

Division	Purchase Department
Pay to	BUR Antra projects
Towards	furniture.
Amount	1,605 /- Payment / cheque date 21 11 20
Payment from compan	Gy Regearch Centers prt 1+d.
Project	Annopolis
Type of payment	Advance Part Payment Balance Payment Full Payment PDC
	Transfer Other:
Payment mode	Cheque Payorder RTGS/NEFT Cash Online payment
.95	Payment by Happay card Transfer to Happay card Transfer to petro card Other:
Payment to be divided	(attach statement)
PO/WO no.	72158 Requisition no. 163251
Remarks/ Desc.	payment of 100% as advance.
	The field of the state of the s
Requested by:	Approved by: Sign Date Island ONED BY
T.D. Mulier	MINISH 16/11/2028 PPROVED
Note: 1 Use this note for all raques	ts for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card GMG DIRECTOR
Note: 1. Use this note for all reques	ts for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card GMG

## Purchase Order

Page(s) 1 Of 1

16=11-2020 14:48:37

Original / Office Copy / Purchase Div.Copy

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

Supplier Details BVR Infra Projects #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No 72158 163251 Doc Date 16-11-2020 **Quote No** Nil **Quote Date** 13-03-2020 SupplyType Supply And Installation

## Kind Attn: Mr. B. Ramesh

Purchase Order for the Supply of following Items.

1 5508 - Funda					
1 5508 - Furniture - Roller Blinds - NA - sft	Qty	Rate	Dis%		
	16.00	85.00	51370	GST	Amount
		65.00	0.00	18.00	1,604.8
upees: One Thousand Six Hundred Four and Paise Eigh				×-	1,004.0
on Handred Four and Paise Eigh	nty Only	Total Or	der Value		
rms and Conditions :-	ity Offiy.		Talue	• • •	1,604.8

Specification / Brand All items shall be of 'Touch' brand. Off White colour.

**Payment Terms** 

100% as advance.

Tax

All taxes included in above price.

**Delivery Date** 

Within 2days

**Delivery Location** 

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011

Penality For Delay

Nil

Transportation Cost

Extra as per actual,

Warranty

Nil

Advance Paid

Rs. 1,605/- advance to be pay vide cheque no. , dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for new conference room purpose. Work shall be completed within 2 days from the date of the work order.

**Completion Date** Measurment

Payment will be made as per actual measurement of material received at site.

Security

Nil

Remarks

For GV Reserch Ce. Authorised Signatory

Accepted the above Terms And Conditions

For BVR Infra Projects

Name:

Date : \_\_/\_\_/\_

### G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad



10933

**Payment Voucher** 

21/11/2020

No. : PAY/10928

Dated

Particulars

Amount

Account:

SP BPCL-ECMS

976.00

Through:

On Account of :

ccount or .

BANK-Yes Bank -009763700002820

Being online payment to BPCL towards petrol expenses of Y Rajesh

Amount (in words):

Indian Rupees Nine Hundred Seventy Six Only

₹ 976.00

Prepared by: Iqra Khatoon

2 0 NOV 2020

APPROVED BY

Red

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

10934

No. : PAY/10929

Dated : 21-Nov-2020

Particulars	Amount
Account :	
SP BPCL-Ecms	3,000.00
Through:	
BANK-Yes Bank -009763700002820	 
On Account of :	
Being amount transfer to Bpcl Towards petrol/diesel of Y Rajesh	
Amount (in words):	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

**Payment Voucher** 

10936

No.: PAY/10931

Dated : 21-Nov-2020

Particulars	Amount
Account:	
CONT-Vageparam Prasad	3,200.00
TDS75% Contract	(-)24.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Being Amount Transfer to V Prasad towards Advance Payment	
Amount (in words):	
Indian Rupees Three Thousand One Hundred Seventy Six Only	
	₹ 3,176.00

## Attendance Details G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 588

Date: 12-11-2020

Contractor Name	From Date	To Date
V.Prasad	05-11-2020	11-11-2020

Skill Name	Attend	ance	Depart	ment	Job W	ork .	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3200.00	0.00	0.00	0.00	0.00	3200.00	0.00
Totals	8.00	3200.00	0.00	0.00	0.00	0.00	3200.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Civil work at site office connstuction of septic tank.		3200.00
Department Description :		
		0.00
Job Work Description :		
		0.00
		5,50
	Total Amount %	3200.00
	Total Amount % TDS: @ 0.75	
		3200.00
	TDS:@ 0.75	3200.00 24.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	3200.00 24.00 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	3200.00 24.00 0.00

Rupees: Three Thousand One Hundred Seventy Six Only.

APPROVED BY
12 NOV 1020

G. Venkatesh
Project Manager

Approved by Accounts

Approved By Managing Director

Approved By Admin

Approved By Project Manager

d By Accounts

## G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

10938

No. : PAY/10933

Dated : 21-Nov-2020

Particulars	Amount
Account:	
CONT-Pappu Ram	2,762.00
TDS75% Contract	(-)21.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pappu ram towards Advance Payment	
Amount (in words):	
Indian Rupees Two Thousand Seven Hundred Forty One Only	
	₹ 2.741.00

### **Attendance Details**

### **G V Research Center**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 584

Date: 12-11-2020

Contractor Name	From Date	To Date
pappuram	05-11-2020	11-11-2020

Old Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2762.50	0.00	0.00	0.00	0.00	2762.50	0.00
Totals	6.50	2762.50	0.00	0.00	0.00	0.00	2762.50	0.00

PARTICULARS		AMOUNT
On A/c Description :		
Laying of Macharla & shabad stones at foothpath outside main gat	e.	2762.00
Department Description :		
		0.00
Job Work Description :		
		111111
		0.00
	Total Amount %	2762.00
	Total Amount % TDS: @ 0.75 Less Rent:	2762.00
	TDS:@ 0.75	2762.00 20.72
Other Deductions Description :	TDS: @ 0.75 Less Rent:	2762.00 20.72 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	2762.00 20.72 0.00

Rupees: Two Thousand Seven Hundred Fourty One and Paige Twenty Eight Only.

G. Venkatesh Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts N MAR

oved By Managing

Director

M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

**Payment Voucher** 

10942

No. : PAY/10938

Dated : 21-

: 21-Nov-2020

OV.

Amount
2,868.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount transfer to Expenses card sitaramanjenyulu towards petrol purchase for vehicle, allowance, toll tax, incidental expenses for the period of 31.

10.2020 to 21.11.2020

Amount (in words):

Indian Rupees Two Thousand Eight Hundred Sixty Eight Only

₹ 2,868.00

Approved by

Prepared by: keerthana

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No.: PAY/10943 Dated : 21-Nov-2020 **Particulars** Amount Account: **OE-Staff Room Rent** 10,000.00 Through: BANK-Yes Bank -009763700002820 On Account of: Being Amount Transfer Towards engineer (staff) room Rent for the month of Sep Oct-2020 Amount (in words): Indian Rupees Ten Thousand Only APPROVED BY ₹ 10,000.00

Prepared by: praveenraju

G. JACKUMAR MANAGER-H.R. & Approved b

M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

## **Payment Voucher**

o. : PAY/10944	Amount
Particulars Account : ECARD Sitaramanjaneulu	5,283.00
Through:	
BANK-Yes Bank -009763700002820  On Account of:  Being Amount Transfer to Sitaram Towards Aedis Electracity Bill for the month of Oct-2020	
Amount (in words): Indian Rupees Five Thousand Two Hundred Eighty Three Only	₹ 5,283.0

Dear and his pravioentally

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : **PAY/10945** 

Dated : 21-Nov-2020

Particulars	Amount
Account:	*
CONT-D.Shankar	1,00,000.00
TDS75% Contract	(-)750.00

Through:

Total

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to D Shankar Towards Advance Payment

Amount (in words):

Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only

₹ 99,250.00

Approved by

### **Attendance Details**

### G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 605

Date: 19-11-2020

Contractor Name	From Date	To Date
D.shankar	12-11-2020	18-11-2020

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Totals	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00

PARTICULAR	IS	AMOUNT	
On A/c Description:  Advance payment against work done at 5600E block slab-2 and coulumn-3.		150000.00	1,00,000
Department Description :			
	,	0.00	
Job Work Description :			
OUD TYOIR DOOMPHON!		0.00	
		0.00	
		0.00	
		0.00	
	Total Amount %		1,00,000
	Total Amount % TDS: @ 0.75	150000.00	1,00,000
	TDS: @ 0.75 Less Rent:	150000.00 1125.00 0.00	1,00,000 10,00
	TDS: @ 0.75	150000.00	1,00,000
Other Deductions Description :	TDS: @ 0.75 Less Rent: Less Loan:	150000.00 1125.00 0.00	1,00,000
Other Deductions Description:	TDS: @ 0.75 Less Rent: Less Loan:	150000.00 1125.00 0.00	1,00,000
Other Deductions Description: Note; Amount of 5500)— to be debi	TDS: @ 0.75 Less Rent: Less Loan:	150000.08 1125.00 0.00 0.00	100,000 6) AN
Other Deductions Description: Note; Amount of 5500) to be debi dependment belows for Chick	TDS: @ 0.75 Less Rent: Less Loan:	150000.08 1125.00 0.00 0.00	1,00,000 6) AN

10V 2020

N. NARENDER KEJCY ASST. MANAGER-AUDIT APPROVED BY

G. Venkatesh Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

**Payment Voucher** 

10946

: PAY/40940 No.

Dated

23-Nov-2020

**Particulars** 

Amo.

Account:

CONT-Pointec Associates Const Contractor

TDS-1.5% Contract

20,000.00 (-)300.00

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 Nineteen Thousand Seven Hundred Only

₹ 19,700.00

Prepared by: keerthana

Approved by

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Details o	flabour charges	(**************************************		0004005014305000000000000000000000000000	entropisment in the second of the second
Name of	contractor	Pointec Associates	4	Lancas and Lancas	
Company	name	GVRC			Provident la Lagaria de Calenda Provincia de Calenda (n. 1914).
Project n	ame	Innopolis	)		January against the transport
Date	1	19.11.2020	***************************************		***************************************
	From:	12.11.2020	To:	18.11.2020	Anti-terrories and the second control of the
SI. No.		Worker Type	Quantity	Rate	Amount
te i Heri ou ot ex experten	Civil Work	Mason	24	575	13,800.00
	2 Civil Work	Male Helper	12	400	4,800.00
NAME OF THE OWNER, OF THE OWNER,	3 Civil Work	Female Helper	12	350	procedure adaptive to a tribute to a construction of the construct
	RCC Work	Mason		550	terniscorescentiscorescorescorescorescorescorescorescore
	RCC Work	Male Helper		400	***************************************
	RCC Work	Female Helper		-	***************************************
**************	7 Earth Work	Mason		-	************************************
	8 Earth Work	Male Helper	***************************************	450	***************************************
	9 Earth Work	Female Helper		400	9808 00000, 10148,1806,181,181,1884,888,888,888,888,888,888
1	Electrician	Mason	***************************************	550	*******************************
1	1 Electrician	Male Helper		400	***************************************
1	2			***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
*****************	***************************************		***************************************		
	Total				18,600.00
	Payment recommende	d by project manager:			10,000.00
	Payment approved by	MD:			
	Prepared by:		Approved by:		MDs approval
Name	Harini				11
Date	19.11.2020				
Note	attendance summary fr				

Note's Amount of 5500 to be deloit to Ms. pointer resociates.

G. Venkatesh Project Manager

APPROVED BY

a contract of	of contractor:	Pointec Associ	ates		
Comp	any name:	GVRC	1	**************************************	en e
Projec	t name:	Innopolis	Burn Marine Marine Marine		
Date:		19 11.2020		The state of the s	The beautiful and a second and a second
Martin Land	From	12.11.2020	То	18,11.2020	
SI. No.	7,000	Quantity	Rate	Units	Amount
1	JC8		- )	O Hrs	Amount
2	Tractor			0	0
3	Hitachi			o	· · · · · · · · · · · · · · · · · · ·
4	Compressor	į.	The second second second	0	
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Colorate to	hirecharges summary	<u> </u>	·	-	

Anne	ure - c -Send Weekly					and the second s	
Detail	s of material received						
	of contractor:		·····.	-			
8	any name:	pointec Associa GVRC	les	- -			
F	t name:	are a reference and a real real real real real real real re				Į	
Date:		Innopolis 19.11.2020				<u> </u>	
Period		From	1011				******************
SI.NO	Control Branches Control Control		12.11.2020		18.11.2020	<b></b>	
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	Payment recommended	by project manage	r:		<del>†                               </del>		<del>                                     </del>
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ame	P. Harini		1		WIDS approval		
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Attach	inward summary report	from database			<del></del>		
Attach	details sheet from datab	ase with photograph	ıs		•		
Recoo	mend payment as per our	guideline rates for	building mate	rial	ļ		

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10947

Dated : 27-Nov-2020

Particulars	Amount
Account:	
SUP-Vidhi Marketing	19,251.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Vidhi marketing Towards Payment of Bill NO-237

Amount (in words):

Indian Rupees Nineteen Thousand Two Hundred Fifty One Only

₹ 19,251.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10948

Dated : 27-Nov-2020

Particulars Amount
Account:
SUP-Vivid World 655.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Vivid world Towards Payment of Bill No-1861

Amount (in words):

Indian Rupees Six Hundred Fifty Five Only

₹ 655.00

Prepared by: praveenraju

Approved by

# G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

### **SUP-Vivid World**

Monthly Summary

1-Apr-2020 to 28-Nov-2020

1-Apr-2020 to 28-Nov-2020 Page				
Particulars	Transacti	Closing		
	Debit	Credit	Ealance	
Opening Balance				
April			216	
May				
June				
July				
August				
September				
October		4 040 00		
November	1,310.00	1,310.00		
Grand Total	1,310.00	1,310.00		

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10949

Dated

: 27-Nov-2020

Particulars Amount
Account:
SUP-Sai Aditya Computers 767.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Sai aditya Computers Towards Payment of Bill NO -409

Amount (in words):

Indian Rupees Seven Hundred Sixty Seven Only

₹ 767.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10950

Dated

: 27-Nov-2020

Particulars	Amount
Account:	
SUP-Global Safety Solutions	1,050.00
SUP-Global Safety Solutions	1,680.00
SUP-Global Safety Solutions	8,400.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Global Safety Solutions Towards Payment of Bill No

-1321,1319

Amount (in words):

Indian Rupees Eleven Thousand One Hundred Thirty Only

₹ 11,130.00

HWYE

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10951

Dated : 27-Nov-2020

Particulars
Account:
SUP SL RMC Plant
2,50,800.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to SI RMC Plant Towards Payment of Bill No-145,

Amount (in words):

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

₹ 2,50,800.00

Approved by

Prepared by: praveenraju

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10952

Dated

: 27-Nov-2020

Particulars

Amount

Account:

SUP-ENCORE METALS PVT LTD

1,70,047.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Encore Metals Pvt Ltd towards Payment of Bill No -275

Amount (in words):

Indian Rupees One Lakh Seventy Thousand Forty Seven Only

₹ 1,70,047.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No.: PAY/10953

Dated

: 27-Nov-2020

Particulars

Amount

CLID O--:: V-

SUP-Ganji Venkannah & Sons

2,400.00

Through:

Account:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Ganji Venkannah & Sons Towards Payment of Bill No-2259

140-2259

Amount (in words):

Indian Rupees Two Thousand Four Hundred Only

₹ 2,400.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10954

Dated

27-Nov-2020

Particulars

Amount

Account:

SUP-Summit Sales LLP

29,294.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Ch No:252339,Being cheque issued to Summit sales LLP towards as per credit Balance

Amount (in words):

Indian Rupees Twenty Nine Thousand Two Hundred Ninety Four Only

₹ 29,294.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10955

Dated

: 27-Nov-2020

Particulars	Amount
Account:	
SUP-Shubham Enterprises	1,200.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Shubham Enterprises towards Payment of Bill No -1736

Amount (in words) :

Indian Rupees One Thousand Two Hundred Only

₹ 1,200.00

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10956

Dated

: 27-Nov-2020

Amount

Particulars

Account:

SUP Lepakshi Tarpaulin Industries

44,604.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Lepakshi Tarpaulin industries towards Payment of Bill No-1805

Amount (in words):

Indian Rupees Forty Four Thousand Six Hundred Four Only

₹ 44,604.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Payment Voucher**

No. : PAY/10957

Dated

: 27-Nov-2020

Particulars	Amount
Account :	Amount
SUP-Bhanu Agencies	8,500.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Bhanu Agencies towards As per Credit Balance

Amount (in words):

Indian Rupees Eight Thousand Five Hundred Only

₹ 8,500.00

Approved by

Prepared by: praveenraju

## G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad

## SUP-Bhanu Agencies Monthly Summary

1-Apr-2020 to 28-Nov-2020

				Page 1
Particulars		Transactions		Closing
256	3	Debit	Credit	Balance
Opening Balance				8,500.00 Cr
April				8,500.00 Cr
May				8,500.00 Cr
June				8,500.00 Cr
July				8,500.00 Cr
August				8,500.00 Cr
September				8,500.00 Cr
October				8,500 00 Cr
November		8,500.00		*
Grand Total		8,500.00		

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### Payment Voucher

0958

No. : PAY/10947

Dated

28-Nov-2020

**Particulars** Account:

CONT-Pointec Associates Const Contractor CONT-Pointec Associates Const Contractor

TDS-1.5% Contract

Amou

13,500,00

1,95,000.00

(-)3,120.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C

Amount (in words):

Indian Rupees Two Lakh Four Thousand Eight Hundred Eighty Only

₹ 2,04,380.00



Annexur	e - A -Send Weekly		ļ		
	f labour charges		ļ		
Name of	contractor:	Pointec Associates	ļ		
Company	name:	GVRC	ļ		
Project n	ame:	Innopolis	<u> </u>		
Date.		26.11.2020	<u> </u>		
*******************	From:	19.11.2020	To:	25.11.2020	
SI. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	13	575	7,475.00
2	Civil Work	Male Helper	14	:	5,600.00
	Civil Work	Female Helper		350	L
	RCC Work	Mason	-	550	
	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	. <b>i</b>
10	Electrician	Mason		550	<b></b>
11	Electrician	Male Helper		400	
12					
	Total				13,075.00
	Payment recommended				
	Payment approved by I	MD:			
	Prepared by:		Approved by:		MDs approval
Vame	Harini				- A
Date	26.11.2020	-			12 1
lote:					151
Attach	attendance summary fro	om database			1
Recoon	nend payment as per ou	r guideline rates for wag	ges.	\	1



APPROVED BY

28 NOV 2020

28 NOV 2020

MANAGING DIRECTOR

nex	ure - c -Send Weekly			***************************************			***************************************
)etails	of material received	pointee Associat		A PRODUCTION OF THE PROPERTY O			******************************
Name	of contractor:	GVRC	1	***************************************			***************************************
	ny name:			***************************************			***************************************
Project	name:	Innopolis			***************************************		
Date:	0000 Particular 1000 1000 1000 1000 1000 1000 1000 10	12.11.2020	05.11.2020	to	11.11.2020		
Period		From Received Date	Inward No	<b>*************************************</b>	Units	Rate	Amount
SI.NO	Material type	19.11.2020	2102	(concernment continues con	cum	3,600.00	21,600.00
	1 RMC (M25)	19.11.2020	2103		cum	3,600.00	21,600.00
	2 RMC (M25)	19.11.2020	2104		cum	3,600.00	21,600.00
	3 RMC (M25)		2105		cum	3,600.00	21,600.00
************	4 RMC (M25)	19.11.2020	2106	 	cum	3,600.00	21,600.00
	5 RMC (M25)	19.11.2020		6.00	4	3,600.00	21,600.00
**********	RMC (M25)	19.11.2020	2107		cum	3,600.00	21,600.00
7	7 RMC (M25)	19.11.2020	2108	<u> </u>	÷	3,600.00	21,600.00
8	RMC (M25)	19.11.2020	2109		cum	3,600.00	21,600.00
9	RMC (M25)	19.11.2020	2110	6.00	cum	3,600.00	21,000.0
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					<u> </u>		1.04.40
	Total					<u> </u>	1,94,40
	Payment recommende	Fed re					
	Payment approved by	MD:				<u>1</u>	1
	Prepared by:		Approved by	y:	MDs approv	al \	to M
lame	Radhika						11/1
ate	25.11.2020						1 Sept. 1 Sept
lote:						1/	
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	omend payment as per o				<b>}</b>	1-8	MOV 2020
. Other	material rates can be ac	lopted as per bills p	roduced.	<u> </u>	<u> </u>		HAMMRECT
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Annexi	ure - B -Send Weekly	And and the state of the state	-0047000- (Aurentholium 20020014) 0747-177-1870-1	CENTRAL PRODUCTION OF THE PROPERTY OF THE PROP	St.
Details	of hire charges	Pointee Associ	ates	on the District of the Property of the Delta	A STATE OF THE STA
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	ny name:	Innopolis		escan describences escanas antiques escan (1925-	- Company to the control of the cont
Project	name:	26.11.2020	### 15 COMMENT AND TO THE THE PROBABILITY SERVE	THE STATE OF THE PERSON NAMED IN THE PERSON NA	and an article between the property of the second
Date:	and the second s	19.11.2020	To	25.11.2020	
	From Equipment Type	Quantity	Rate	Units	Amount
SI. No.		Quantity	-	0 Hrs	
1	JCB	en en religion de transcer ( el person desegnes habet de la companya de la companya de la companya de la compa		0	0
2	Tractor	AND COLUMN TO SERVICE OF THE PROPERTY OF THE P	royspania krisin (si, letses vil (signin) i seniingki signini seniingki si	0	ed.
3	Hitachi	\$1.75 (10 pt and an object of the Armed Contract Article Leader research	ONE PROFESSIONAL PROPERTY OF THE THEFT WAS A SHARL MAKENGARISM LICH	0	
4	Compressor	pro- 30 hardren en entre proporte de desse e productiva habita hardre	COLUMN TO SERVICE SCHOOL SERVICE STATE STA	***************************	porter Company of the
4	Tipper	(000)445/g(0-1646/446/4446)4	1.141a01.744.1.1604.74043 <b>53</b> 43.48048.44.748.454.141.14.54.5	C1-31-47	oper & propositional and a second
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