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

Payment Voucher

10959

No. : **PAY/~~10960~~**

Dated : **28-Nov-2020**

Particulars	Amount
Account :	
CONT-D.Shankar	**44,700.00**
TDS-.75% Contract	**(-)336.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to D shankar towards Advance payment	
Amount (in words) :	
Indian Rupees Forty Four Thousand Three Hundred Sixty Four Only	
	₹ 44,364.00

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/~~10961~~ 10960

Dated : 28-Nov-2020

Particulars	Amount
Account :	
CONT-Pappu Ram	**50,000.00**
TDS-.75% Contract	**(-)375.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pappu Ram towards Advance Payment	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 609

Date : 26-11-2020

Contractor Name	From Date	To Date
pappuram	19-11-2020	25-11-2020

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Against work done for tiles fixing/laying work at main entrance footh path area.(Bill already raised)		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 0.75	375.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49625.00**

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

APPROVED BY
27 NOV 2020
G. Venkatesh
Project Manager

APPROVED BY
28 NOV 2020
SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/10947** Dated : **25-Nov-2020**

Particulars	Amount
Account :	
CONT-Pappu Ram	**50,000.00**
TDS-.75% Contract	**(-)375.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque issued to Pappuram for against work done for tiles fixing /laying work at main entrance footh path area.bill already raised.vide voucher no:609.	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: gvrc@modiproperties.com 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

10961

No. : **PAY/~~10962~~**

Dated : **28-Nov-2020**

Particulars	Amount
Account :	
CONT K Ravinder	**14,892.00**
TDS-.75% Contract	**(-)112.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to K Ravinder towards Againt credit balance	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seven Hundred Eighty Only	
	₹ 14,780.00

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

10962

No. : **PAY/~~10963~~** Dated : **28-Nov-2020**

Particulars	Amount
Account :	
SP BPCL-Ecms	**10,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Bpcl Towards petrol/diesel	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

Prepared by: keerthana | 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/~~10964~~** 10967

Dated : **30-Nov-2020**

Particulars	Amount
Account :	
TDS-.75% Contract	**3,519.00**
TDS-1.5% Contract	**16,751.00**
TDS-7.5% Professional Charges	**50,528.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:252340 Being Chq issued to Yes Bank Ltd towards TDS for the month of Nov -2020	
Amount (in words) :	
Indian Rupees Seventy Thousand Seven Hundred Ninety Eight Only	**₹ 70,798.00**

Prepared by: keerthana

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

10973

No. : **PAY/~~10975~~**

Dated : **30-Nov-2020**

Particulars	Amount
Account : FEXP-Interest on OD	**6,653.28**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Debit Interest Capitalized **Amount (in words) :** Indian Rupees Six Thousand Six Hundred Fifty Three and Twenty Eight paise Only	
	₹ 6,653.28

Prepared by : [illegible]

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

Payment Voucher

~~10969~~ 10968

No. : **PAY/~~10965~~** 10976

Dated : 30-Nov-2020

Particulars	Amount
Account :	
CONT-Abdul Ansari	**11,000.00**
TDS-.75% Contract	**(-)83.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:252341 Being cheque issued to Abdul Ansari agianst work done of false ceiling work for new conference hall at 5600S. as per voucher no-610	
Amount (in words) :	
Indian Rupees Ten Thousand Nine Hundred Seventeen Only	**₹ 10,917.00**

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 610

Date : 26-11-2020

Contractor Name	From Date	To Date
Abdul Ansari	19-11-2020	25-11-2020

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Against work done of false ceiling work for new conference hall at 5600S.		11000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	11000.00
	TDS : @ 0.75	82.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10917.50**

Rupees : Ten Thousand Nine Hundred Seventeen and Paise Fifty Only.

VERIFIED BY
[illegible] NOV 2020
MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
27 NOV 2020
G. Venkatesh
Project Manager

APPROVED BY
28 NOV 2020
SACHIN MALVE

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/10947** Dated : **25-Nov-2020**

Particulars	Amount
Account :	
CONT-Abdul Ansari	**11,000.00**
TDS-.75% Contract	**(-)83.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being cheque issued to agianst work done of false ceiling work for new conference hall at 5600S.	
Amount (in words) :	
Indian Rupees Ten Thousand Nine Hundred Seventeen Only	
	₹ 10,917.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature