

**G V Research Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/11475

Dated : 15-Mar-21

| Particulars                                                                               | Amount               |
|-------------------------------------------------------------------------------------------|----------------------|
| Account :                                                                                 |                      |
| CONT-Pointec Associates Const Contractor                                                  | 69,000.00            |
| CONT-Pointec Associates Const Contractor                                                  | 2,63,000.00          |
| TDS-1.5% Contract                                                                         | (-)4,980.00          |
| 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 Twenty Seven Thousand Twenty Only                                |                      |
|                                                                                           | <b>₹ 3,27,020.00</b> |

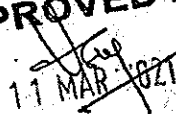


Prepared by: keerthana

Approved by

Receiver's Signature

| Annexure - A - Send Weekly Details of labour charges       |               |                    |            |              |
|------------------------------------------------------------|---------------|--------------------|------------|--------------|
| Name of contractor:                                        |               | Pointec Associates |            |              |
| Company name:                                              |               | GVRC               |            |              |
| Project name:                                              |               | Innopolis          |            |              |
| Date:                                                      | 11-03-2021    |                    |            |              |
| From:                                                      | 04-03-2021    | To:                | 10-03-2021 |              |
| Sl. No.                                                    | Worker Type   | Quantity           | Rate       | Amount       |
| 1 Civil Work                                               | Mason         | -                  | 650        | -            |
| 2 Civil Work                                               | Male Helper   | -                  | 500        | -            |
| 3 Civil Work                                               | Female Helper | -                  | 450        | -            |
| 4 RCC Work                                                 | Mason         | 60                 | 650        | 39,000.00    |
| 5 RCC Work                                                 | Male Helper   | 60                 | 500        | 30,000.00    |
| 6 RCC Work                                                 | Female Helper | -                  | -          | -            |
| 7 Earth Work                                               | Mason         | -                  | -          | -            |
| 8 Earth Work                                               | Male Helper   | -                  | 500        | -            |
| 9 Earth Work                                               | Female Helper | -                  | 450        | -            |
| 10 Electrician                                             | Mason         | -                  | 600        | -            |
| 11 Electrician                                             | Male Helper   | -                  | 500        | -            |
| 12                                                         |               |                    |            |              |
|                                                            |               |                    | Total      | ✓ 69,000.00  |
| Payment recommended by project manager:                    |               |                    |            |              |
| Payment approved by MD:                                    |               |                    |            |              |
| Prepared by:                                               |               | Approved by:       |            | MDs approval |
| Name                                                       | Mounika       |                    |            |              |
| Date                                                       | 11-03-2021    |                    |            |              |
| Note:                                                      |               |                    |            |              |
| 1. Attach attendance summary from database                 |               |                    |            |              |
| 2. Recommend payment as per our guideline rates for wages. |               |                    |            |              |

**APPROVED BY**  
  
 11 MAR 2021  
 G. Venkatesh  
 Project Manager

**APPROVED BY**  
 14 MAR 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

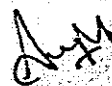
**VERIFIED BY**  
 11 MAR 2021  
 R. SANJAY KUMAR  
 MANAGER-AUDIT

*dup1*

| Annexure - B - Send Weekly                                       |                |                    |      |                |        |
|------------------------------------------------------------------|----------------|--------------------|------|----------------|--------|
| Details of hire charges                                          |                |                    |      |                |        |
| Name of contractor:                                              |                | Pointec Associates |      |                |        |
| Company name:                                                    |                | GVRC               |      |                |        |
| Project name:                                                    |                | Innopolis          |      |                |        |
| Date:                                                            |                | 04-03-2021         |      |                |        |
| From                                                             |                | 04-03-2021         |      | To: 10-03-2021 |        |
| Sl. No.                                                          | Equipment Type | Quantity           | Rate | Units          | Amount |
| 1                                                                | JCB            |                    |      | 0 Hrs          | -      |
| 2                                                                | Tractor        |                    |      | 0 Hrs          | -      |
| 3                                                                | Hitachi        |                    |      | 0              | -      |
| 4                                                                | Compressor     |                    |      | 0              | -      |
| 4                                                                | Tipper         |                    |      |                | -      |
| 5                                                                |                |                    |      |                | -      |
| 6                                                                |                |                    |      |                |        |
| 7                                                                |                |                    |      |                |        |
| 8                                                                |                |                    |      |                |        |
| 9                                                                |                |                    |      |                |        |
| 10                                                               |                |                    |      |                |        |
| 11                                                               |                |                    |      |                |        |
| 12                                                               |                |                    |      |                |        |
| Total                                                            |                |                    |      |                | -      |
| Prepared by:                                                     |                | Approved by:       |      | MDs approval   |        |
| Name                                                             | Mounika        |                    |      |                |        |
| Sign                                                             |                |                    |      |                |        |
| Date                                                             | 11-03-2021     |                    |      |                |        |
| Note:                                                            |                |                    |      |                |        |
| 1. Attach hirecharges summary from database                      |                |                    |      |                |        |
| 2. Recommend payment as per our guideline rates for hirecharges. |                |                    |      |                |        |

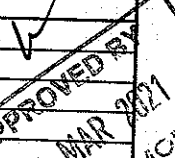
**APPROVED BY**  
  
 11 MAR 2021  
 G Venkatesh  
 Project Manager

**VERIFIED BY**  
 11 MAR 2021  
 R. SANJAY KUMAR  
 MANAGER-AUDIT



| Annexure - c - Send Weekly Details of material received                |               |                    |           |              |       |          |           |
|------------------------------------------------------------------------|---------------|--------------------|-----------|--------------|-------|----------|-----------|
| Name of contractor:                                                    |               | pointec Associates |           |              |       |          |           |
| Company name:                                                          |               | GVRC               |           |              |       |          |           |
| Project name:                                                          |               | Innopolis          |           |              |       |          |           |
| Date                                                                   |               | 04-03-2021         |           |              |       |          |           |
| Period                                                                 |               | From               |           | To           |       |          |           |
|                                                                        |               | 04-03-2021         |           | 10-03-2021   |       |          |           |
| Sl NO                                                                  | Material type | Received Date      | Inward No | Quantity     | Units | Rate     | Amount    |
| 1                                                                      | RMC (M25)     | 04.03.2021         | 218       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 2                                                                      | RMC (M25)     | 04.03.2021         | 219       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 3                                                                      | RMC (M25)     | 07.03.2021         | 220       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 4                                                                      | RMC (M25)     | 07.03.2021         | 221       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 5                                                                      | RMC (M25)     | 07.03.2021         | 222       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 6                                                                      | RMC (M25)     | 09.03.2021         | 223       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 7                                                                      | RMC (M25)     | 09.03.2021         | 224       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 8                                                                      | RMC (M25)     | 09.03.2021         | 225       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 9                                                                      | RMC (M15)     | 10.03.2021         | 226       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 10                                                                     | RMC (M25)     | 10.03.2021         | 227       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 11                                                                     | RMC (M25)     | 10.03.2021         | 228       | 6.00         | cum   | 3,650.00 | 21900.00  |
| 12                                                                     | RMC (M25)     | 10.03.2021         | 229       | 6.00         | cum   | 3,650.00 | 21900.00  |
| Total                                                                  |               |                    |           |              |       |          | 262800.00 |
| Payment recommended by project manager:                                |               |                    |           |              |       |          |           |
| Payment approved by MD:                                                |               |                    |           |              |       |          |           |
| Prepared by:                                                           |               | Approved by:       |           | MDs approval |       |          |           |
| Name                                                                   | Moumika       |                    |           |              |       |          |           |
| Date                                                                   | 11-03-2021    |                    |           |              |       |          |           |
| 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.          |               |                    |           |              |       |          |           |

**APPROVED BY**  
  
**11 MAR 2021**  
**G. Venkatesh**  
**Project Manager**

**APPROVED BY**  
  
**14 MAR 2021**  
**SOHAM MCDI**  
**MANAGING DIRECTOR**