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

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11514

	Dated: 20-Mar-21
Particulars	
Account:	Amount
CONT-Pointec Associates Const Contractor	
TDS-1.5% Contract	69,000.00
	(-)1,035.00
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 Sixty Seven Thousand Nine Hundred Sixty Five Onl	v

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 67,965.00

Details o	e - A -Send Weekly flabour charges contractor:	Pointec Associates			
Company	name:	GVRC			
Project n Date:	State Committee of the	Innopolis 18-03-2021 11-03-2021	To:		
Sl. No.			Quantity	17-03-2021 Rate	A CONTRACTOR OF THE PROPERTY O
1 2 3 4 5 6 7 7 8 9	Civil Work Mason Civil Work Male Helper Civil Work Female Helper RCC Work Mason RCC Work Male Helper RCC Work Female Helper RCC Work Female Helper Earth Work Mason Earth Work Male Helper Earth Work Female Helper Earth Work Female Helper Electrician Mason Electrician Mason	60	500 500 450 650 500 500 450 500	39,000.00 30,000.00	
Payment recommended by project manager; Payment approved by MD:				Tota	69,000.00
Name Date	Prepared by: Mounika 18-03-2021		Approved by:		MDs approval
Note: L. Attach 2. Recoor	attendance summary fro	m database guideline rates for wage			

APPROVED BY

G. Vankatesh
Project Manager

AFTEROUSED BY

AFTEROUSED BY

2.0 MAR 2021

SOLATION MCC1289

MANUSCRIPTOR

YERIFIED BY

1 8 MAR 2021

R. SANJAY KUMAR
MANAGERIAUDIT

Am

Details	ure - 8 -Send Weekly of hire charges		-			
Name	of contractor;		it. kar giler ing d		ories es es es es es es	
	ny name:	Pointec Associ	ates			
Project	ngme:	GVRC	1	20276		
Date:		Innopolis			ASSOCIATION TO THE	
		18-03-2021				
SI. No.	From	11-03-2021	To.		17-03-202	
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3	Tractor Hitachi				Hrs	
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4	Compressor Tipper			0		
5	Tribhai					
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ote:			a programa de la compansión de la compan			
Attach	hirecharges summary fi	Andret -				
Recoon	nend payment as per ou	umuatabase			i san kabuti	



	xure - c - Send Weekly		SPECE BUSE				A SIR GUESA	
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waim	e of contractor:	pointee Associates		Las de Marie		***************************************		
Comp	pany name:	GVRC						
	ctnamet	Innopolis		1				
Date:		18-03-2021	Chalchar Raca	<u> </u>				
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	3						50	
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	Payment recommended	reconcional and the				entral de la competitação Competitação		
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me	Mounika	Al	proved by:		MDs approvat			
te	18-03-2021	<u>Committee - He kapteriyasi (Co</u>				anger en eng Kalikangan		
te:						e troud and only of the single points and an		
Mach	inward summary report f	rom damboos				er ekundides Mengasalaris		
ther	material rates can be adop	Samounic tates for pit	ilding materi	a).				

APPROVED BY

18 MAR (02)

G Venkatesh
Project Manager

VERIFIED BY

1.8 MAR 2021

BL SANLAY KUMAR
MANAGER AUDIT