

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

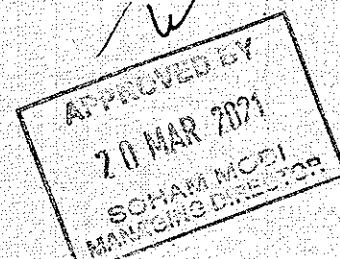
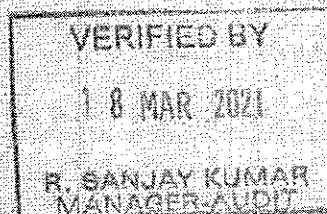
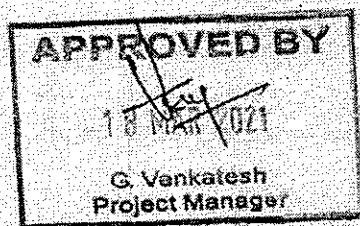
Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	69,000.00
TDS-1.5% Contract	(-)1,035.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Sixty Seven Thousand Nine Hundred Sixty Five Only	
	₹ 67,965.00

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:		Imopolis			
Date:		18-03-2021			
From:		11-03-2021	To:	17-03-2021	
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	18-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



Sanjay

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		18-03-2021			
From		11-03-2021		To: 17-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					-
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	18-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

 18 MAR 2021
 G. Venkatesh
 Project Manager

VERIFIED BY
 18 MAR 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT



