G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11512

, : 		ated: 20-Mar-21
	Particulars	
Ac	count :	Amount
	CONT-Homeline Infra Construction A/c	
٠.	TDS-1.5% Contract	5,00,000.00
		(-)7,500.00
Thr	ough :	
	BANK-Yes Bank -009763700002820	
On	Account of :	
	Being amount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amo	ount (in words):	
	Indian Rupees Four Lakh Ninety Two Thousand Five Hundred Only	

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 4,92,500.00

Carrier 1977	- A - Send Weekly		120000000000000000000000000000000000000		
Details of	labour charges		1 6-2 6-3 6-3		
The second linear second linea	contractor:	Homeline infra		Grand of a constant	
Company name:		GVRC	The second fields		
Project na	me;	Innopolis			
Date:		18-03-2021			
	From:	11-03-2021	To:		
SI. No.		Worker Type	Quantity	17-03-2021 Rate	
			- Community	Mate	Amount
	Civil Work	Female Helper	115		
	Civil Work	Mason	130		
Canada and Control of	Civil Work	Male Helper	58		
4			ad o seroj i sprej elijek in	500	29,000.0
5					
6 7	-				
8			a kalagoria da erra	Printed Reservations of the Control	
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			10 美美美丽美丽。		
	ayment recommended	by project manager		Total	1,65,250.00
	ayment approved by N	ID			
	repared by:		Approved by:		
	Mounika		5 Option Carry		MDs approval
	l8-03-2021				
ote:					
Attach a	ttendance summary from	n database		diameter in the second	
Recoom	and payment as per our	guideline rates for was	es	/ (\out2)	1910 : 124 124
Attach a	ttendance summary from and payment as per our	n database guideline rates for was	es.	راهع	

APPROVED BY

IS MARKET A

Project Manager

VERIFIED BY

I B MAR 2071

B SANJAY KURAAR

AM

Annexure - B - Send Weekly Details of hire charges Name of contractor: Company name: Project name:		Homeline infra GVRC	38 gt 12 10 10 10 10 10 10 10 10 10 10 10 10 10		
Date: SI. No.	From	Innopolis 18-03-2021 11-03-2021	L	17-03-2021	
1	JC8	Quantity	Rate	Units	
2	Tractor			Hrs	Amount
3	Hitachi		Conversion of the second second	Hrs	
4	Compressor	-	0		
4	Tipper		0		
5					
6		4			
7				Project December 1	
8					
9		4		Established	
10					
11					
12				a de la compansión de	
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			g neltrelle selvije samen a re		
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* + israeline/ + estading to investig					
	Total				
	Prepared by:				
me	Mounika	6	oproved by:		MDs approval
n					
te	18-03-2021				
te:			a de la compania de l La compania de la co	i ing istang paggaran	
Attach	hirecharges summary fr mend payment as per ou	I mm databasa			

APPROVED BY

18 MAY 10/21

G. Venkatesh
Project Manager

VERIFIED BY

1 8 WAR 2021

R. SANJAY KUMAR
MANAGER AUGUT

AN

Nam	ils of material received the of contractor:						
Com	pany name:	Homeline infer		i suceil		-	li detili
Project name:		GVRC """	e Park Britis				
Date: Perio		Innopolis	2 64 9 88 8				
		18-03-202 From		1000 000 000			
SI.NO	Material type 1	Received Date	11-03-2021 Inward No	To: Quantity	17-03:2021		
Post. Post	2			equantity	Units	Rate	Amount
	4					1	
	5						
	7				Lie sied-general	1 2 2 3 3 3	
Brok () Versen	8 9						
405 ¥ 6	Total		Bráideáscia H e	ie zije indkomoju	la formación de la companya de la c	water and a second	
e dikiri Januar	Payment recommended by proje	Ct nangoer				radij në perbe Kalasari i n	
al Priil (A Suorge ve	The approved by Mill	i i				78645 (1965) Frank Harry	0.0
me	Prepared by:					<u></u>	1
ine :	Mounka		pproved by:		MDs approval	esim Arimali (f. d.) Salar y etter i v	
te:	18-03-2021					Harding Comment	J
			rich sand b	roughwellower.			<u> </u>
interes.	inward summary report from dat	abase.				est to Four till 1985, A Signature	
							Protection and the
Min-	mend payment as per our guidelir material rates can be adopted as re	c rates for building end					
ALEST 1	material rates can be adopted as p	or bills	1.57				



VERIED BY

1 8 MAR 2021

R. SANJAY KUMAR MANAGER AUDIT