

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰²³¹~~PAY/10232~~

Dated : 7-Nov-2020

Particulars	Amount
Account : SP BPCL-ECMS	23,500.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to BPCL-ECMS (FLEET BUSINESS) towards Reload for Petrol & Diesel of Vehicle no Ap09BX9353 Vehicle Name :-Polo	
Amount (in words) : Indian Rupees Twenty Three Thousand Five Hundred Only	
	₹ 23,500.00

Prepared by: shivanand


Approved by

Receiver's Signature

Petro Card Particulars									Driver Name :	site staff
Vehicle No.		AP09BX9353							Vehicle Name:	Polo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	25.09.20	63211	63502	35.58	291	8.18	10,000.00	3,000	7,000.00	
2	27.09.20	63502	63778	29.65	276	9.31		2,500	4,500.00	
3	29.09.20	63778	64138	41.60	360	8.65		3,500	1,000.00	
4	01.10.20	64138	64423	35.58	285	8.01	10,000.00	3,000	8,000.00	2bills
5	05.10.20	64423	64728	41.50	305	7.35		3,500	4,500.00	
6	07.10.20	64728	64949	29.65	221	7.45		2,500	2,000.00	
7	09.10.20	64949	65206	35.57	257	7.23	3,500.00	3,000	2,500.00	
8	10.10.20	65206	65444	29.65	238	8.03		2,500	-	
				279	2,233	8.01	23,500	23,500		

$\frac{2233}{279} = 8.003$ ✓
verified

Check Receipt

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

23,500 GVDC
 to
 BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
 BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
 BENEFICIARY ACCOUNT NO. 3017FA2000834844
 HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
 IFSC CODE: HDFC0000240

HDFC B



A03/2020

HDFC BANK



G - 5001

HDFC BANK



APPROVED BY

01 NOV 2020

G. JAI KUMAR
MANAGER-M.R. & ADMINTHANK YOU VISIT AGAIN
V3, 01/05/2020 19:00:00 50003975
CUSTOMER COPY

BPCL
CH YEANATAH SONS
Hyderabad

HDFC BANK

TID

00120318

BATCH NO.

28/07/2020

APPROVED BY

TNA ID

009280140060

TYPE

CARD ID

ACC NO

CUST NAME

VEHICLE

ODO RDG

PRODUCT RATE

VOL IN LTRS

PRODUCT

MODE

AMOUNT

CARD MILEAGE

MONTHLY BAL

P. MILE

01 NOV 2020

G. JAI KUMAR

MANAGER-N.R.E ADMIN

Rs. 84.31

29.65

PETROL

GMS WALLET

Rs. 2500.00

Rs. 0.00

Rs. 0.00

Rs. 0.00

1250

G-5001

HDFC BANK

A03/2020

SWATCH BHARAT

THANK YOU! VISIT AGAIN

V3.06.05 SEP 2013 PET220 SN 20861495
CUSTOMER'S COPY

BANK

PRABHULEELA FILLING
Hyderabad

TID	:	00101367
BATCH NO	:	001425
29/09/2020	:	ROC NO : 004
TXN ID	:	12:16:35
TYPE	:	009290260510
CARD ID	:	SALE
ACC NO	:	FC077892647
CUST NAME	:	FA2000831844
VEHICLE NO	:	MODIFIED JESANT INVS
ODO RDG	:	1225
PRODUCT RATE	:	Rs. 84.27
VOL IN LTRS	:	41.00
PRODUCT	:	RETEN
MODE	:	EMS WALLET
AMOUNT	:	Rs. 3500.00
CARD	:	Rs. 0.00
DAILY	:	
MONTH	:	
P. MI	:	

APPROVED BY

01 NOV 2020

G. JAI KUMAR
MANAGER-R.B. ADMIN

G-5001

HDFC BANK

Bharat
Petroleum

A03/2020

HDFC BANK

001-20318

001270

01/11/2020

TNX ED

TYPE

CARD ID

ALL IN

CUST NAME

VEHICLE NO.

CDO RDE

PRODUCT RATE

VOL IN LTRS

PRODUCT

MODE

AMOUNT

CARD M T BAL

DAILY BAI

MONTHLY Y. PA

P. MILE FARM

01001063774

SMA

T-298

FACG 0834844

COMMUNITIES AND NVSL

ADMIN

10

85.84.31

17.79

PETROL

CMS WALLET

Rs. 1500.00

Rs. 0.00

Rs. 0.00

Rs. 0.00

206

15

G-5001

HDFC BANK

A03/2020

SWATCH BHARAT

THANK YOU! VISIT AGAIN.

V3.06.05 SEP 2013 ICT220 SN 20861495

CUSTOMER'S COPY

Bharat
Petroleum

G-5001

BPCL
CH YEGNAIAH SONS
Hyderabad

TID	:	00120318
BATCH NO	:	001278
01/10/2020	:	12:13:25
TXN ID	:	010010637575
TYPE	:	SALE
CARD ID	:	00285036298
ACC NO	:	A2000834844
CUSTOMER NAME	:	CH YEGNAIAH SONS
VEHICLE NO	:	KA0111
ODO RDG	:	1
PRODUCT RATE	:	Rs. 84.31
VOL IN LTRS	:	17.70
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 1500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	750

APPROVED BY
01 NOV 2020
G. JAI KUMAR
MANAGER-H. & F. ADMIN

HDFC BANK

A03/2020

HDFC BANK

SWAGAT BHARAT

THANK YOU. VISIT AGAIN!

V3.06.05 SEP 2013 ICT220 SN 20861495
CUSTOMER'S COPY

G-5001

Bharat
Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	:	001067
05/10/2020	:	RCE NO : 004
TX ID	:	18:38:39
TYPE	:	00105128890
CARD ID	:	12022892647
ACC NO	:	FA2010834844
CUST NAME	:	1001 PROPERTIES AND INVS
VEHICLE NO	:	MOD191
ODO RDG	:	12
PRODUCT RATE	:	Rs. 84.34
VOL IN LTRS	:	11.50
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 3500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	1750

APPROVED
01 NOV 2020
G. JAI KUMAR
MANAGER-HR & ADMIN

WELCH BHARAT
THANK YOU! VISIT AGAIN

V3.06.05 SEP 2015 10:220 SN 24208287
CUSTOMER'S COPY



BPCL
CH YEGNAIAH SONS
Hyderabad

G - 5001

HDFC BANK

A03/2020

HDFC BANK

TID	:	00120318
BATCH NO	:	001289
07/10/2020		
TNX ID	:	00071560390
TYPE	:	SALE
CARD ID	:	0036298
ACC NO	:	HA0000934844
CUST NAME	:	MR. YEGNAIAH SONS
VEHICLE NO	:	HA01111
ODO RDC	:	
PRODUCT RATE	:	Rs. 86.31
VOL IN LTRS	:	29.65
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	1250

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

Polo Cars
Gurke

SWATCH BHARAT
THANK YOU! AGAIN!

V3.06.05 SEP 2013 11:220 SN 20861495
CUSTOMER'S COPY

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID
BATCH NO
09/10/2020
TXN ID
TYPE
CARD ID
ACC NO
CUST ID
VEHICLE NO
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PRODA
VOL IN
PRODA
MODE
AMOUNT
CARD WLT BAL
DAILY BAL
MONTHLY BAL
MILE EARN

08874
010092033801
SALE
F420077

APPROVED BY

01 NOV 2020

G. JAI KUMAR
MANAGER H.B. & ADMIN

INVS

CMS WALLET
Rs. 3000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00

THANK YOU VISIT AGAIN

V3.06.05 SEP 2015 101720 SN 24208287
CUSTOMER'S COPY



A03/2020

001 20319

16. [View Answer](#)

15

OBJ

01010210

SALE

215

4

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9/15/2014

219

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0.00

7.50 0.00
0.00

~~R.S. 0.00~~
~~R.S. 0.00~~

4250


HDFC BANK

G - 5001


HDFC BANK

V3.06.05 SEP 2013 10:22:20 SR 20861495
CUSTOMER'S COPY

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10223**

Dated : **6-Nov-2020**

Particulars	Amount
Account : SP BPCL-ECMS	23,500.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being Amount Transfer to BPCL ECMS Towards Petrol/diesel	
Amount (in words) : Indian Rupees Twenty Three Thousand Five Hundred Only	
	₹ 23,500.00



Prepared by: keerthana

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10232**Dated : **7-Nov-2020**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	10,30,000.00
TDS-7.5% Professional Charges	(-)15,450.00
 Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to Homeline Infra towards As per Anx A B C	
Amount (in words) : Indian Rupees Ten Lakh Fourteen Thousand Five Hundred Fifty Only	
	₹ 10,14,550.00

Prepared by: shivanand

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		05.11.2020			
Period		From:	22.10.2020	To:	04.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	47	450.00	21,150
2	Civil Work	Mason	74	575.00	42,550
3	Civil Work	Male Helper	45	400.00	18,000
4	RCC work	Mason	289	550.00	1,58,950
5	RCC work	Male Helper	165	400.00	66,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					3,06,650
Payment approved by MD:					
Prepared by:					MDs approval
Name	Nidhi				
Date	05.11.2020				

APPROVED BY
05 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

-7 NOV 2020

R-S. Nidhi

Anx - B - Hire charges

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Homeline Infra

Company name:

GVDC

Project name:

GENOPOLIS

Date:

05.11.2020

Period

From:

29.10.2020

To:

04.11.2020

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1		0			-
2		0			-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	Nidhi				
Date	05.11.2020				

APPROVED BY
05 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

R. J. Nidhi

Exure - C - send weekly
tails of material received

APPROVED BY
05 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

R. S. Nidhi

APPROVED BY
-7 NOV 2020
SOHAM WILSON
MANAGING DIRECTOR

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10234

Dated : 9-Nov-2020

Particulars	Amount
Account : SIP-GST	100.00
Through : BANK-Yes Bank -009763700002521	
On Account of : ch no 884154 being cheque issued towards late fee for the month of ^{SEP. 2020} oct 2020	
Amount (in words) : Indian Rupees One Hundred Only	
	₹ 100.00

Prepared by: sangeetha

 Approved by

 Receiver's Signature

G V D Recovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10220**Dated : **11/11/2020**

Particulars	Amount
Account :	
CONJBDW-K. Ramulu	24,185.00
TDS-1.5% Contract <i>equipment Hire charges</i>	(-)363.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
Being cheque issued to K.Ramulu for rock breaking work done for footings in pit.no.5,4,3 and pit no.2 and shifting of material , levelling of soil at road backside level .wide voucher no.7238	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Eight Hundred Twenty Two Only	
	₹ 23,822.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K Ramulu

Voucher No : 7238

PARTICULARS

Hire Charges - Job Work Payment

Amount Payable :- 24185.00

Payment for rock breaking work done for footings in Pit no.5, pit no.4, and pit no.3, pit no.2 and shifting of material, levelling of soil from pit.1 to pit 5 at backside road level and loading and unloading of soil from 191 block to pit.no.5 and backfilling of soil in pit.5 and levelling of soil near pit.no.5

24185.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

24185.00

TDS% 1.50

TDS Amount

362.78

CGST% 0.00

0.00

SGST% 0.00

0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

23822.23

Rupees : Twenty Three Thousand Eight Hundred Twenty Two and Paise Twenty Two Only

VERIFIED BY

06 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

05 NOV 2020

Project Manager
G. Srinivas Kumar (G.V.D.C.)

Project Manager

06 NOV 2020

APPROVED BY

11 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

05-11-2020 13:38:35

Pages : 1 of 2

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K Ramulu

Voucher No :	7238
From Date :	29-10-2020
To Date :	04-11-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84769	10225	02-11-2020 JCB AP28126775 Units : per hour Rate : 800 Levelling of soil from Pit no.1 to Pit.no.5 at backside road level and shifting of material .	09:59	16:00	5	800	JW	4000.00
84781	10226	04-11-2020 JCB AP23K6529 Units : per hour Rate : 800 Loading of soil an back filling of soil in pit no.5 and levelling of soil at backside of pit.5	09:48	17:32	6.7	800	JW	5360.00
84782	10227	04-11-2020 Tractor with tipper without labour (per day) AP25AF3389 Units : per day (9.30 to 6 P.M) Rate : 1800 Shifting of soil from 191 block to pit.no.5	10:26	17:31	1	1800	JW	1800.00
84783	10228	04-11-2020 Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock breaking work done for footings in Plit.no.4	09:23	17:30	7	550	JW	3850.00
84784	10221	03-11-2020 JCB AP23K6529 Units : per hour Rate : 800 Levelling of soil at backside of pit 1 and beside pit.no.5	09:40	17:28	7	800	JW	5600.00
84785	10222	02-11-2020 Compressor for rock cutting AP27T2842 Units : per hour Rate : 550 Rock breaking work done for footings in pit no.3	09:15	17:02	6.5	550	JW	3575.00

APPROVED BY

05 NOV 2020

Project Manager
G. Srinivas Kumar (G.V.D.C.)

06 NOV 2020

SACHIN KALVE

VERIFIED BY

G. E. EALAKRISHNA

ASST. MANAGER-AUDIT

Project Manager

Accounts Manager

Managing Director

G V Discover Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10220**Dated: **11 Nov-2020**

Particulars	Amount
Account :	
DW-T.Kurumanna	5,250.00
TDS-.75% Contract	(-)39.60

Through :

BANK-Yes Bank -009763700002521

On Account of :

Payment being issued to T.Kurumanna for dewatering works and curing work done for footings and casting cubes and shifting of material for office kiosk purpose and fixing of flag pole boards.wide voucher no.38

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Ten and Sixty Two paise Only

₹ 5,210.40

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

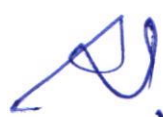
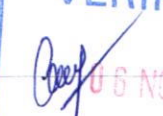
Advice for Payment No : 38

Date : 05-11-2020

Contractor Name	From Date	To Date
T.kurmanna	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	4400.00	1200.00	0.00	3200.00	0.00	0.00	0.00
Male Helper	22.00	9900.00	4050.00	0.00	5850.00	0.00	0.00	0.00
Totals...	33.00	14300.00	5250.00	0.00	9050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Dewatering works and curing work done for footings and casting Cubes and shifting of material for office kiosk purpose and fixing of flag pole boards.	5250.00
Job Work Description :	0.00
Other Deductions Description :	0.00
 VERIFIED BY  06 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 5250.00 TDS : @ 0.75 39.38 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	5210.63
Rupees : Five Thousand Two Hundred Ten and Paise Sixty Three Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

05 NOV 2020
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)

APPROVED BY
11 NOV 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

VERIFIED BY
06 NOV 2020
 CASHIER

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10220

Dated : 4-Nov-2020

[illegible]

Through :

BANK-Yes Bank -009763700002521

On Account of :

Payment being issued to sakeena for fixing of MS pipes & GI sheets for office kiosk work done.wide voucher no.37

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Seventy One
and Fifty paise Only

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 10947

Company	GUDC	Project	Genopolis
No. of workers required	02	Date	02/11/20
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	02/11/20	Required to date	02/11/20
Job Description:	Welding work		

Description	Quantity	Rate	Amount
Fixing of MS pipes &	172.72 sft	22/-	3,800/-
GI Sheets for office		22/-	
kiosk work done.			
Total Amount			3,800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prinivada G		Manla	

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 37

Date : 05-11-2020

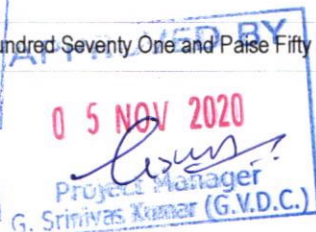
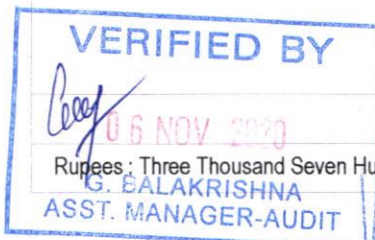
Contractor Name	From Date	To Date
Sakeena	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00
Mason	1.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00
Totals...	2.00	1050.00	0.00	0.00	1050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Fixing of MS pipes & GI Sheets for office Kisok work Done.	3800.00
Total Amount %	3800.00
TDS : @ 0.75	28.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3771.50

Rupees : Three Thousand Seven Hundred Seventy One and Paise Fifty Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



No. : **PAY/10220**

Dated : 4-Nov-2020

₹ 4,334.00

Receiver's Signature

Voucher No : 7237

Rupees : Four Thousand Three Hundred Thirty Four Only.

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Project Manager
G. Srinivas Kumar (G.V.D.C.)

SACHIN MALVE

M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : R.ANJAIAH

05-11-2020 13:38:35

Pages : 1 of 2

Voucher No :	7237
From Date :	29-10-2020
To Date :	04-11-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84770	10224	31-10-2020 JCB	10:31	16:52	5.5	800	JW	4400.00
		TS07GP8807 Units : per hour Rate : 800						
		Shifting of material and excavation of osil at pit 1 and levelling of soil near pit 1 NE Corner.						



Project Manager

Accounts Manager

Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10250**

Dated : 11-Nov-2020

Particulars	Amount
Account :	
DW-T Kurmanna	4,500.00
TDS-.75% Contract	(-)34.00
 Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer to T Kurmanna towards running motars and shifting of bricks and making trenches in pits for dewatering purpose.	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Sixty Six Only	
	₹ 4,466.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 35

Date : 29-10-2020

Contractor Name	From Date	To Date
T.kurmanna	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1800.00	0.00	900.00	0.00	900.00	0.00	0.00
Totals...	4.00	1800.00	0.00	900.00	0.00	900.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : running motars and and shifting of bricks and making trenches in pits for dewatering purpose flag pole installation and shifting of L-angles and steel separation.	4500.00
Job Work Description :	0.00
Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25

Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

P.J. Nidhi



WORKER ATTENDANCE REGISTER

002

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
22/10/20	1011	09:30	17:30	01	G.V.D.C.	Dept
	1012	"	"	"	G.V.D.C.	" } R.J. Nidhi
23/10/20	1011	09:30	17:30	01	G.V.D.C.	Dept
	1012	"	"	"	"	" } R.J. Nidhi
24/10/20	1011	09:30	17:30	01	G.V.D.C.	Dept
	1012	"	"	"	"	" } R.J. Nidhi
27/10/20	1011	09:30	17:30	01	G.V.D.C.	Dept
	1012	"	"	"	"	" } R.J. Nidhi
28/10/20	1011	09:30	17:30	01	G.V.D.C.	Dept
	1012	"	"	"	"	" } R.J. Nidhi

VERIFIED BY
30 OCT 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
29 OCT 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

G V Discover Centers Pvt Ltd (20-21)

M C Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10220**

Dated : 4-Nov-2020

Particulars	Amount
TDS-.75% Contract	(-)68.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Payment being issued to T.kurumanna for fixing pf flag pole boards and excavation and concreting work done for flag pole boards and shifting of MS sheets and pipes for office kiosk and dewatering at pit 1 and shifting of material.wide voucher no. 39	
Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Eighty Two Only	
	₹ 8,982.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

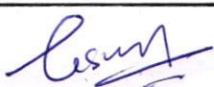
Job Work Details

S. No. **10946**

Company	GND C	Project	Genopolis
No. of workers required	04	Date	04/11/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	04/11/20	Required to date	04/11/20
Job Description:	Earthwork		
Description	Quantity	Rate	Amount
Shifting of material	17057	1rs	1700
for office kiosk.			
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivas Kumar Q		T. K. K. K. K.	Phayal

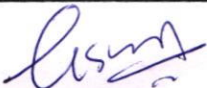
Job Work Details

S. No. 10945

Company	GVD C	Project	Genopolis
No. of workers required	04	Date	03/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	03/11/20	Required to date	03/11/20
Job Description:	Earthwork purpose		
Description	Quantity	Rate	Amount
cleaning Sump near	1700 sq ft	₹rs	1700-00
pit 1 and shifting			
of bricks for office			
keiosk			
Total Amount			1700-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasa Kunal G		T. Kunnappa	Bhukya

Job Work Details

S. No. 10944

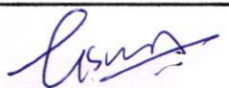
Company	GVDC	Project	Genopolis
No. of workers required	04	Date	02/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	2/11/20	Required to date	2/11/20
Job Description:	Earthwork		
Description	Quantity	Rate	Amount
Shifting of MPS sheets	1700 sq ft	1 rs	1700 /-
and pipes for office			
kiosk purpose and			
Dewatering at pit 1			
Total Amount			1700 -00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prinivasa Kumar (G)		T. Kummara	Bhukya

Job Work Details

S. No. **10943**

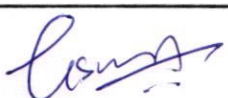
Company	GvDC	Project	Genopolis
No. of workers required	02	Date	31/10/20
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date		Required to date	31/10/20
Job Description:	Earthwork		

Description	Quantity	Rate	Amount
Finishing of flag poles	1000	1 rs/-	850 1000
Excavation & concreting	850 sft		
work for the rest			
of flag poles			
Total Amount			1000 1- 850

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasa Kumar G		T. K. Srinivas	Bharya

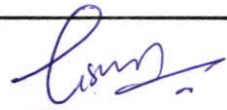
Job Work Details

S. No. **10942**

Company	30/10/20 ^{GND}	Project	Genopolis
No. of workers required	04	Date	30/10/20
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	30/10/20	Required to date	30/10/20
Job Description:	Earthwork		
Description	Quantity	Rate	Amount
Fixing of flag poles	1700	1rs	1700
Excavation & concreting	1700 sqft		
work for flag poles			
boards for continuation			
Propose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prinivada Kumar G		T. K. K. K. K. K.	Bharya

Job Work Details

S. No. 10941

Company	G V D C	Project	Genopolis
No. of workers required	04	Date	29/10/20
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	29/10/20	Required to date	29/10/20
Job Description:	Earthwork		
Description	Quantity	Rate	Amount
Fixing of flag poles	1700 sq ft	1/-	1700 /-
Excavation & concreting			/
work for poles			
(RS. 300/- Debited in this sheet)			
R. J. Nidhi			
Total Amount			1700 /-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Srinivasa Kumar. G		T. Kurumanna	Bharya

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10251**

Dated : 11-Nov-2020

Particulars	Amount
Account :	
CONJBDW- T Kurmana	9,050.00
TDS-.75% Contract	(-)68.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
being online transfer to fixing of flag pole board and excavation and concreting work done for flag pole board and shifting of MS sheet and pipes for office kiosk purpose and dewatering at pit 1.	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Eighty Two Only	
	₹ 8,982.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 39

Date : 05-11-2020

Contractor Name	From Date	To Date
T.kurmanna	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	4400.00	1200.00	0.00	3200.00	0.00	0.00	0.00
Male Helper	22.00	9900.00	4050.00	0.00	5850.00	0.00	0.00	0.00
Totals...	33.00	14300.00	5250.00	0.00	9050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Fixing of Flag pole boards and excavation and concreting work done for flag pole boards and shifting of MS sheets and pipes for office kiosk purpose and dewatering at pit 1 and cleaning sump near pit 1 and shifting of bricks for office kiosk and cleaning rock top area at pit 1.	9050.00
Total Amount %	9050.00
TDS : @ 0.75	67.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8982.13

Rupees : Eight Thousand Nine Hundred Eighty Two and Paise Thirteen Only.

Approved By Admin

APPROVED BY
 05 NOV 2020
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)

Approved By Accounts

Approved By Managing Director

APPROVED BY
 11 NOV 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts

APPROVED BY
 06 NOV 2020
 SACHIN MALVE

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10252**

Dated : 11-Nov-2020

Particulars	Amount
Account : EMP T Akhil	18,830.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards salary for the month of oct 2020	
Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Thirty Only	
	₹ 18,830.00

Prepared by: sangeetha

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10254**

Dated : 13-Nov-2020

Particulars	Amount
Account : EMP-Raj Nikhil	3,063.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer to raj nikhil towards bonus and incentives for FY 2019-20	
Amount (in words) : Indian Rupees Three Thousand Sixty Three Only	
	₹ 3,063.00



Prepared by: sangeetha

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10255**

Dated : 16-Nov-2020

Particulars	Amount
Account : EMP G Srinivasa Kumar	399.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards mobile allowance for the month of oct 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: sangeetha

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10256**

Dated : 16-Nov-2020

Particulars	Amount
Account : EMP T Akhil	1,599.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards mobile allowance for the month of oct 2020	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: sangeetha

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10257**

Dated : 16-Nov-2020

Particulars	Amount
Account : EMP-G Rajesh Babu	399.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards mobile allowance for the month of oct 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: sangeetha

Approved by

Receiver's Signature