G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11551

Particulars	Dated : 27-Mar-21
Account:	Amount
CONT-Pointec Associates Const Contractor CONT-Pointec Associates Const Contractor	1,03,500.00
TDS-1.5% Contract Through:	58,400.00 (-)2,429.00
BANK-Yes Bank -009763700002820 On Account of:	
Being amount trnasfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Fifty Nine Thousand Four Hundred Seventy One Only	
	₹ 1.59.471 00

Prepared by: keerthana

Approved by

Receiver's Signature

Dataila	- A -Send Weekly				emperatur et a 2004 et 1996 l Destructures automobilistation	
Name of	labour charges contractor:					
		Pointec Associates				
Company		GVRC				
Project na	ime)	Innopolis				
Date:		25-03-2021				
	From:	11-03-2021	To	28.00.50		
SL No.		Worker Type	Quantity	17-03-2021		
			Value y	Rate	Amount	
1	Civil Work	Mason	<u> </u>			
	Civil Work	Male Helper	<u> </u>	650		
3	Civil Work	Female Helper	-	500		
4	RCC Work	Mason Mason		450		
. 5	RCC Work	Male Helper	90	650	58,500.0	
	RCC Work	Female Helper	90	500	45,000,0	
	Earth Work	Mason				
	Earth Work	Male Helper				
	Earth Work	Female Helper		500		
	Electrician	Mason		450		
	Electrician	Male Helper		600		
12				500		
				Tota	1 100 700 0	
Mark Arthe	Payment recommended	by project manager:			1,03,500.00	
	Payment approved by N Prepared by:	ω;				
	Mounika		Approved by:		MDs approval	
	25-03-2021				MINO approvat	
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	43-V3-20Z1					
Vote:						
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Note: Attach a	ittendance summany fro	m database guideline rates for wage	S.			
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Details	of hire charges			austiu) Kalenda		
Name (of contractor:	Pointec Associ	atec			
Compa	ny name;	GVRC		U/Luqir		
Project	name;	Innopolis				
Date:		25-03-2021		9 9		
i girta i uta- Lump i signina	From	18-03-2021				
SI. No.	Equipment Type	Quantity	To: Rate	1 4384	24-03-2021	
1	JCB		nate	***********	Units	Amount
2	Tractor			***	Ĥrs	
3	Hitachi			0	Hrs	
4	Compressor			0		
4	Tipper			0		
5						
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Attach	hirecharges summary I	rom database		-		
Recool	mend payment as per o	ur anidaliaa		# 1 (4)	建設的基本公司	The State of the S

APPROVED BY

1 1 1021

G Venketesh
Project Manager

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B SANJAY KUMAR J

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~ F/G!!?	of material received				Carteron Person		8000
Name (of contractor:	pointec Associate			Green School		
Compa	ny name:	GVRC ASSOCIATE	S		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
Project	name:	Innopolis		5.240 G 医下列	SAS ORGE		
Date:		25-03-2021	Manual ages				ndhabiyaya magaza
Period		From				The second	
SI.NO	Material type	Received Date	18-03-2021	To:	24-03-2021		
	I RMC(M25)	20.03,2021	Inward No	Quantity	-	Rate	
	2 RMC(M25)	22.03.2021	230	4:00			Amount
	RMC(M25)	24.03.2021	231	6.00		3,650.00	14,600.00
		24.03.2021	232	6.00	cub	3,650,00	21,900.00
						3,650.00	21,900.00
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Attach d	ctails sheet from databa	Se with nk-				V	
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APPROVED BY

2.5 MAR 1021

G. Venkatesh

Project Manager

VENIFIED BY

2 5 MAR 1021

R. SANJAY KUMAR

MANAGERIAUDIT