

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11551

Dated : 27-Mar-21

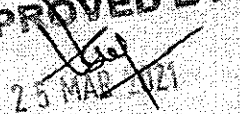
Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	1,03,500.00
CONT-Pointec Associates Const Contractor	58,400.00
TDS-1.5% Contract	(-)2,429.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trnasfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Fifty Nine Thousand Four Hundred Seventy One Only	
	₹ 1,59,471.00

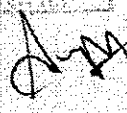
Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	25-03-2021				
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	90	650	58,500.00	
5 RCC Work	Male Helper	90	500	45,000.00	
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					
Payment recommended by project manager:			Total ✓ 1,03,500.00		
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	25-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 25 MAR 2021
 G. Venkatesh
 Project Manager

27 MAR 2021
 VERIFIED
 25 MAR 2021
 R. SANJAY KUMAR
 MANAGING DIRECTOR


Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		25-03-2021			
From		18-03-2021	To:	24-03-2021	
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	25-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

APPROVED BY
 25 MAR 2021
 G. Venkatesh
 Project Manager

VERIFIED BY
 25 MAR 2021
 R. SANJAY KUMAR
 MANAGER AUDIT

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APPROVED BY
[Signature]
25 MAR 2021
G. Venkatesh
Project Manager