G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11550

Dated : 27-Mar-21

Particulars	Amount
Account:	
CONT-Homeline Infra Construction A/c	2,51,037.00
TDS-1.5% Contract	(-)3,766.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Being amount credited to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words):	
Indian Rupees Two Lakh Forty Seven Thousand Two Hundred Seventy One Only	
	₹ 2.47.271.00

Prenared by keerthana

Approved by

Receiver's Signature

Details	re - A -Send Weekly of labour charges				
	f contractor:	Homeline infra			
	ny name:	GVRC			
Project .	name:	Innopolis			
Date:		25-03-2021			
	From:	18-03-2021	10:		
Sl. No.		Worker Type		24-03-2021 Rate	
· · · · · · · · · · · · · · · · · · ·				Nate	Amount
	I Civil Work	Female Helper	127		
	2 Civil Work	Mason	126	450	
	3 Civil Work	Male Helper	66	650	V-5200.00
	7 (24 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1			500	33,000.00
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	Payment recommended by project manager: Payment approved by MD: Prepared by:			Total	1,72,050.00
Vame	Mounika		Approved by:		VIII)
ate	25-03-2021				MDs approval
ote.					
Attach	attendance summary from	n data			
Recoor	nend payment as per our	u uatabase			***************************************

APPROVED BY

2.5 MARZO21

G. Venkatesh
Project Manager

VEHELET 194

2.5 MAR 2021

R SANJAY KUMAR

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Leca:	xure - B - Send Weekly Is of hire charges		ina nazi se da es e		
ivame	of contractor				
Comp	iany name:	Homeline infra			
Projec	t name:	GVRC			
Date:		Innopolis			
	From	25-03-202	1		
SI. No.		18-03-2021	To:		
1	Equipment Type JCB	Quantify	Rate	24-03-2021	
2	Arran francisco		4 P. S.	Units	Amount
3	Tractor			His	
4	Hitachi	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1) Hrs	
	Compressor		4	Annual Control of the	
4	Tipper		4		
5					
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		+			
	Total				
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	- Falinging below	guideline rates for l	nirack		

APPROVED BY
2 1 MARY 27

G. Venkatesh
Project Manager

VERIFIED BY

2 5 MAR 2021

B. BANJAY KUMAR

M. MANJAY KUMAR

Anne	kure - c -Send Weekly						
necall	S Of material received						
Name	of contractor:						T
Comp	any name:	Homeline infra					
Projec	t name:	GVRC					2 1346,390, 7 22,
Date:		Innopolis					
Period		25-03-2021	V 0-0-10				
SI.NO	Material type	From	18-03-2021				
	1 Bricks-(6X8X12)	Received Date	Inward No	To:	24-03-2021	er Ballinger in	
	2 Stone dust	18.03.2021	82	Quantity	Units	Rate	
ingi-jag	3 Bricks-(6X8X12)	18.03.2021	83	750.00	Nos	36.00	Amount
	4 Bricks-(6X8X12)	19.03.2021	·	725,00	Cft	The state of the s	27000.0
	5 Cement	20.03,2021	84	750.00	Nos	23.50	17037.50
		20.03.2021	85	750,00	Nos	36.00	27000.00
	6 Brieks-(6X8X12)	23,03,2021	86	300,00	Bags	36,00	27000.00
	7 Bricks-(6X8X12)	23.03.2021	87	750.00	Nos	330,00	99000.00
	9		88	750.00	Nos	36,60	27000,00
			1903445000			36.00	27000.00
			10.74				
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	Potal						
	Payment many					1	
19.17.49.4	Payment recommended by project	i manager:	t verminaen tultetak a. Salaginaen tultetak a.				
	Payment approved by MD: Prepared by:						251037.50
me	Mounika	Alara Albaja belgi zanaran s	Approved by		Processias es		
	25-03-2021		Abiosea by		MDs approval		
te:					rka zaten:		
Attach	inward	Pro Sections					
Attach	inward summary report from data	base.					
Vha-	nend payment as per our guideling naterial rates can be adopted as pe	rates for building		y vi s Bunkadine	35/36/23/49/05/05		
omu II	uaterial rates can be adopted as pe	- Lint	ua ser a la	adala di para di sad		terror parties in the	android with the

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APPEORY 2021 27 MAR 2021 MANUAL ESTABLE

VERFED SY

2 > MAR 2021

R SATURY KUMAR