

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

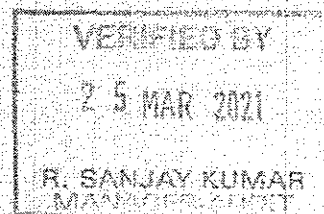


Prepared by: Keerthana

Approved by

Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		25-03-2021			
From:		18-03-2021	To:	24-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	127	450	57,150.00
2	Civil Work	Mason	126	650	81,900.00
3	Civil Work	Male Helper	66	500	33,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,72,050.00
Payment recommended by project manager:					
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.					



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Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
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 Hrs	-
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. Recoomend 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

