## G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/10013

Dated: 3-Apr-21

Through: BANK-Yes Bank -009763700002820

1111 Oct 911 . DANK-162 Dalik -003/05/00002820	
Particulars	Amount
Account:	7 WINDUIN
CONT-Pointec Associates Const Contractor	86,250.00
CONT-Pointec Associates Const Contractor	40,000.00
TDS-2% Contract	(-)2,525.00
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words):	
Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Twenty Five Only	

₹ 1,23,725.00

Prepared by: keerthana

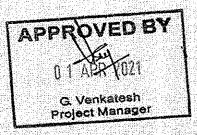
Approved by

Receiver's Signature

Details of labour charges Name of contractor: Company name: Project name: Date: From:	Pointec Associates GVRC Innopolis 01-04-2021 25-03-2021 Worker Type	To: Quantity	31-03-2021 Rate	
1 Civil Work 2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician	Mason Male Helper Female Helper Mason Male Helper Female Helper Mason Male Helper Mason Male Helper Female Helper Female Helper Mason Male Helper	75	550 500 450	48,750.00 37,500.00
Payment recommende Payment approved by Prepared by: ame Mounika ate 01-04-2021 ote: Attach attendance summary for	MD:	Approved by:	Tota	86,250.00 MDs approval



Annexu	ire - B -Send Weekly	STEP IN THE STATE OF THE STATE		overes operations	
Details	of hire charges	A CONTRACTOR OF THE CONTRACTOR			
Name d	of contractor:	Pointec Associ		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Compa	ny name:	GVRC GVRC	ates		
Project	name:	Innopolis		(4) [ ] Leave 52, 104 [2]	
Date:					
	From	01-04-2021 25-03-2021			
SI. No.	Equipment Type		To:	31-0	3-2021
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Attach	hirecharges summary f				
Recoon	nend payment as per o	rom database			



Detail	(Ure - c -Send Weekly s of material received					a participa de la composición de la co	
Name	of contractor:		Kalingan san	1,114, 2,44,30,15,18	805 5000		
Comn	any name:	pointec Associate	<b>s</b> 41 August	n (60) legri (1) e i na o history via			
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Date:	Maine.	Innopolis		<u> </u>	<u> 184-195, 34) - Cal</u>		www.complementer
Period		01-04-2021				RETURN SERVICE	
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31.19U	Material type	Received Date		Quantity	31-03-2021	Life de riving d	
	1 RMC(M30)	27,03,2021	233		Units	Rate	Amount
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