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

## **Payment Voucher**

No.: PAY/10002

Dated: 3-Apr-21

Through: BANK-Yes Bank -009763700002820	
Particulars	T
Account:	Amount
CONT-Homeline Infra Construction A/c	1 33 402 00
Particulars Account: CONT-Homeline Infra Construction A/c TDS-2% Contract  On Account of: Being amount credited to Home line infra towards advance payment as per annexure A,B,C  mount (in words):	1,33,192.00
	(-)2,678.00
On Account of :	
Being amount credited to Home line infra towards advance payment as per annexure A,B,C	
Amount (in words):	
Indian Rupees One Lakh Thirty Thousand Five Hundred Fourteen Only	
	1

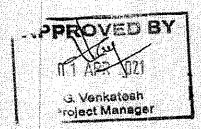
Prepared by: vinayraja

Approved by

Receiver's Signature

₹ 1,30,514.00

	- A -Send Weekly				
	labour charges				
Name of a	confractor:	Homeline infra			
Company name:		GVRC			
Project na	ıme;	Innopolis			
Date:		01-04-2021		19.03.00.225 - 19-14 - 28-14 - 12-14	
	From:	25-03-2021	To:	31-03-2021	
SI. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Female Helper	91	450	40,950.00
	Civil Work	Mason	91	650	59,150.00
3	Civil Work	Male Helper	40	500	20,000.00
4					
-5					
7	#522 AMESS AMESS AMESS AND A 12 AMESS AND A 12 AMESS AND A 12 AMES AND A				
4-6	<u>\$3.000,000,000,000,000,000,000,000,000,00</u>				
9					
10	<u> </u>				
11	建分子等经分别 化二甲基甲酚醇 经国际的 医牙孔氏囊管切迹	identa grafija (201.) na vezalanja sejalanja kaja kaja kaja	t tij <b>e</b> statite pirotis og <b>en</b> tre synes.	nga bayan wanyayan wangan in angan katalan angan a	
12	2 A Alexander Control of the second of the s				
		X 1,20,100.00			
	Payment recommended by project manager:				
	Payment approved by	MD;			
Name	Prepared by: Mounika		Approved by:		MDs approval
Date	01-04-2021				
Note:	107-04-707T				
	attendance summary fr				



Detail:	s of hire charges of contractor:				
Comp	or contractor:	Homeline infra			
Desire	iny name: ! name:	GVRC			
Date:	uname:	Innopolis			
	From	01-04-2021			
SI. No.	Equipment Type	25-03-2021	To:	31-03-2021	
1	TCB TCB	Quantity		Units	A
2	Tractor		Control of the contro	Hrs	Amount
3	Hitachi		the state of the s	Hrs	
4	Compressor		0		
4	Tipper		Ō		
5					
6					**************************************
7					
8				relativa de Aldréwia	
9				Adeos es depositos	
10				Barrio Francis	
11				\$3500 per 1,6960 k	
12					
		restation to the second se			
		Martin Communication of the state of the sta			
	Total				
	Prepared by:				
ame	Mounika		Approved by:		MDs approval
gn					
ate	01-04-2021				
ote:					
Attach	hirecharges summary t mend payment as per o				



Annex	Cure - c -Send Weekly						
Detail	s of material received			i iko sagar	and grant service there		4
Name	of contractor:		g e gekings				
Comp	any name:	Homeline infra				-	<u> </u>
	t name:	GVRC	gungar.				(a) (4.3-1 a) 1 mag
Date:		Innopolis		1157 57 38 38 37		0.0120.046.030.050	
Period		01-04-2071					
SINO	Material type	From	25-03-2021	Ito:	31-03-2021		
4 14 3	1 Bricks-(6X8X12)	Received Date	Inward No	Quantity	Units	A 2	
SHORE	2 Bricks-(6X8X12)	25.03.2021	89	750.00		Rate	Amount
\$* 1 May 1 May	3 Stone dust	26.03.2021	90	750.00	Nos Nos	36.00	27000.00
	4 Bricks-(6X8X12)	27.03.2021	91	539.00	nos Cft	36,00	27000.00
	5 Stone dust	27.03.,2021	92	750.00	****	23,50	12666.50
	6 Bricks-(6X8X12)	27.03.2021	93	533,00	Nos	36.00	27000.00
	7 Bricks-(6X8X12)	30.03.2021	94	750.00	Cit .	23,50	12525.50
	/   PHICKS-(DABA12) 8		1	1-2-2-2-2	Nos	36.00	27000.00
	34: 44: 43: 43: 43: 43: 43: 43: 43: 43:					i i i i i i i i ja valsaidis.	Art Bull Training
			La rein revenie rein	2 - 25 - 25 - 25 - 25 - 25 - 25 - 25 -			
						1 2 3 4.3	Sred korenosie
		Albert Zaburaranas garas	3 - 7 - 2 - 2 - 2 - 2	1: 23: 150: 250: 24: 27: 23: 47: 1		4 30 00 6 06	erogrecomatika
		AFCEN SEC LIGEOLEGISMEN		45 - FEET 1 E 220 - FEET			en energe
***************************************			Tarana in				
<u> </u>			no vecina				Sirasobic stourteur
			1	49-02: 77: 02:51, vi-	6		My shell are the series
14.2.33							
6.6%					ii dheanan ee sa sa	60.00	
	Total						
	Payment recommended by project	it manageet				64 (4.46)	A33192.00
	Payment approved by MID:		2 Lambers 1			Ezeszttán jeté	7.7.7.00
	Prepared by:				a e de serves de como		Service of the servic
lame	Mounika		Approved by	<b>i</b> zat filozofa	MDs approval	diengloarrii die	nal V
)ate	01-04-2021			Guðuð Buðar		1531 681 681 649-15	<del>71"I</del> -
ote:	POR LES PROPERTIES DE L'ANNE D		o CAMBALAGRADO	0.4866.69176.7		CHARLES AND	
Attac	h inward sommary report from data						//
Attac	h details sheet from database with	ioase.			1	2 2 2	<u> </u>
Reco	Official proment as new area	notographs				1	
Other	omend payment as per our guidelin	e rates for building mate	riai.			3 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15	
695° 186	meterial rates can be adopted as pe	x bills produced.			areanara area anti-		Vinte letter (E.

