

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10055

Dated : 10-Apr-21

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	1,03,500.00
CONT-Pointec Associates Const Contractor	48,000.00
TDS-2% Contract	(-)3,030.00
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 Forty Eight Thousand Four Hundred Seventy Only	
	₹ 1,48,470.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Company name:

Project name:

Date:

From

Sl. No.

1

2

3

4

4

5

6

7

8

9

10

11

12

Equipment Type

JCB

Tractor

Hitachi

Compressor

Tipper

Quantity

01-04-2021

To:

Rate

Units

0 Hrs

0 Hrs

0

0

07-04-2021

Amount

-

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APPROVED BY

08 APR 2021

G. Venkatesh
Project Manager

VERIFIED BY

08 APR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Note:

1. Attach hirecharges summary from database

2. Recommend payment as per our guideline rates for hirecharges.

