

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

Payment Voucher

No. : PAY/10058

Dated : 10-Apr-21

Through : BANK-Yes Bank -00976370002820

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	3,00,000.00
CONT-Homeline Infra Construction A/c	1,91,000.00
TDS-2% Contract	(-)9,820.00
On Account of :	
Being a mount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Four Lakh Eighty One Thousand One Hundred Eighty Only	
	₹ 4,81,180.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly Details of labour charges		Homeline infra			
Name of contractor:		GVRC			
Project name:		Innopolis			
Date:		08-04-2021			
From:		01-04-2021		To: 07-04-2021	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	92	450	41,400.00	
2	Civil Work	94	650	61,100.00	
3	Civil Work	36	500	18,000.00	
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,20,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:				Approved by:	
Mounika				MDs approval	
08-04-2021					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED
- 4 APR 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
08 APR 2007
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:		Homeline infra							
Company name:		GVRC							
Project name:		Innopolis							
Date:		08-04-2021							
From		To:		07-04-2021					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount				
1	JCB	-	-	0 Hrs	-				
2	Tractor	-	-	0 Hrs	-				
3	Hitachi	-	-	0	-				
4	Compressor	-	-	0	-				
4	Tipper	-	-	0	-				
5									
6									
7									
8									
9									
10									
11									
12									
Total									
Prepared by:						Approved by:			
Mounika									
Sign									
Date						08-04-2021			
Note:									
1. Attach hirecharges summary from database									
2. Recommend payment as per our guideline rates for hirecharges.									

APPROVED BY

 08 APR 2021
 G. Venkatesh
 Project Manager

VERIFIED BY
 08 APR 2022
 R. SANJAY KUMAR
 MANAGER-AUDIT



