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

Payment Voucher

No. : **PAY/11052** Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP-Gaddam Venkatesh	**399.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to G Venkatesh Towards Mobile Allowance for th emonth Nov-2020 **Bank Transaction Details:** EMP-Gaddam Venkatesh,018391900062139 ♦ Not Applicable , YESB0000183 NEFT 14-Dec-2020 **399.00** **Amount (in words) :** **Indian Rupees Three Hundred Ninety Nine Only**	
	₹ 399.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11053** Dated : **14-Dec-2020**

Particulars	Amount
Account :	
EMP- Sayed Waseem Akhtar	**3,399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sayed Waseem Akhtar Towards Mobile Allowance for th emonth of Nov-2020	
Bank Transaction Details:	
EMP- Sayed Waseem Akhtar,048891900026790	
♦ Not Applicable , YESB0000488	
NEFT 14-Dec-2020 **3,399.00**	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Ninety Nine Only	
	₹ 3,399.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11054** Dated : **14-Dec-2020**

Particulars	Amount
Account :	
EMP-Sitaramanjaneyulu Burri	**1,599.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sitaram Towards Mobile Allowance for the month of Nov -2020	
Bank Transaction Details:	
EMP-Sitaramanjaneyulu Burri,000691900015146	
♦ Not Applicable , YESB0000097	
NEFT 14-Dec-2020 **1,599.00**	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11055** Dated : **14-Dec-2020**

Particulars	Amount
Account :	
EMP Addepalli Praveen Raju	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to A Praveen Raju Towards Mobile Allowance for th emonth of Nov-2020	
Bank Transaction Details:	
EMP Addepalli Praveen Raju,009791800025588	
♦ Not Applicable , YESB0000097	
NEFT 14-Dec-2020 **399.00**	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/11056** Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP-B Mallikarjun	**399.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to B mallikarjun towards Mobile Allowance for the month of Nov-2020 **Bank Transaction Details:** EMP-B Mallikarjun,009791800026161 ♦ Not Applicable , YESB0000097 NEFT 14-Dec-2020 **399.00**	
Amount (in words) : **Indian Rupees Three Hundred Ninety Nine Only**	
	₹ 399.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/11057**

Dated : **14-Dec-2020**

Particulars	Amount
Account :	
EMP T Rahul	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to T Rahul Towards Mobile Allowance for the month of Nov -2020	
Bank Transaction Details:	
EMP T Rahul,009791800026038	
♦ Not Applicable , YESB0000097	
NEFT 14-Dec-2020 **399.00**	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11058** Dated : **14-Dec-2020**

Particulars	Amount
Account :	
EMP Mohammed Afthar Ayub	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Md Afthar Ayub Towards Mobile Allowance for the month of Nov-2020	
Bank Transaction Details:	
EMP Mohammed Afthar Ayub,000691900022572	
Same Bank Transfer 14-Dec-2020 **399.00**	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/11059** Dated : **14-Dec-2020**

Particulars	Amount
Account :	
EMP- D RADHIKA	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to D Radhika Towards Mobile allowance for th emonth of Nov -2020	
Bank Transaction Details:	
EMP- D RADHIKA,048891800050328	
♦ Not Applicable , YESB0000488[redacted]	
NEFT 14-Dec-2020 **399.00**	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11063** Dated : **18-Dec-2020**

Particulars	Amount
Account :	
SUP-Interactive Data Systems Ltd.	**2,950.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957497 Being Chq issued to Interactive Data Systems Limited towards purchase punching machine battery full payment against vide po.no:73055 Req.no:163266 dt:17.12.2020	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Fifty Only	
	₹ 2,950.00

Prepared by: keerthana

Approved by

Receiver's Signature

Purchase Order

 17-12-2020 14:58:20 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	73055	163266
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	17-12-2020	
9848465978 9848465978	**SupplyType**	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5128 - Equipment - consumable durable - Id Card Reader - NA - nos *Punching machine battery(Model No :ZK-IK772ICP1246/74*	1.00	2,500.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	2950/-
Other Terms	We reserve the right items not confg. to qlty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***INTERACTIVE DATA SYSTEMS LIMITED***

Name : ____________________

Date : __/__/____

Request for payment

Division	Purchase Division		
Pay to	Interactive Data Systems Limited		
Towards	Punching machine battery		
Amount	2,950 /-	Payment / cheque date	
Payment from company	GV Reserch Centers Pvt. Ltd		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☑ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	73055	Requisition no.	163266
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
Keerthi 17/12/20		[signature]	APPROVED BY 27 JAN 2021 SOHAM MODI MANAGING DIRECTOR 17/12/20

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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

P

Payment Voucher

No. : **PAY/11064** Dated : **18-Dec-2020**

Particulars	Amount
Account :	
SP BPCL-ECMS	**960.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being online payment to BPCL towards petrol expenses of Y Rajesh for the period of 20.11.20 to 02.12.20	
Amount (in words) :	
Indian Rupees Nine Hundred Sixty Only	
	₹ 960.00

APPROVED BY
18 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: Iqra Khatoon | Approved by | Receiver's Signature

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

Payment Voucher

No. : **PAY/11071** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**23,000.00**
CONT-Pointec Associates Const Contractor	**22,000.00**
TDS-1.5% Contract	**(-)675.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Forty Four Thousand Three Hundred Twenty Five Only	
	₹ 44,325.00

Prepared by: keerthana Approved by Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17-12-2020			
	From:	10-12-2020	To:	16-12-2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	575	-
2	Civil Work	Male Helper	-	400	-
3	Civil Work	Female Helper		350	
4	RCC Work	Mason	24	550	13,200.00
5	RCC Work	Male Helper	24	400	9,600.00
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
				Tc	22,800.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Rahul.T				
Date	17-12-2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

23.12

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
18 DEC 2020
SACHIN MALVE

Annexure B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17-12-2020			
	From	10-12-2020	To	16-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Rahul.T				
Sign					
Date	17-12-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		17-12-2020					
Period		From	10-12-2020	to	16-12-2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	11-12-2020	161	3.00	cum	3,600.00	10,800.00
2	RMC (M25)	14-12-2020	162	3.00	cum	3,600.00	10,800.00
	Total						21,600.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Rahul.T						
Date	17-12-2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
18 DEC 2020
SACHIN MALVE

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

Payment Voucher

No. : **PAY/11072** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
SUP-Dilpreet Tubes Pvt. Ltd.	**24,367.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Dilpreet Tubes Pvt Ltd towards as per credit balance Bill no-923	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Three Hundred Sixty Seven Only	
	₹ 24,367.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/11073** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
SUP-Maa Sai Seatings	**36,344.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Maa Sai Seatings towards as per credit balance Bill no -197	
Amount (in words) :	
Indian Rupees Thirty Six Thousand Three Hundred Forty Four Only	
	₹ 36,344.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/11074** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
CONT-D.Shankar	**1,50,000.00**
TDS-.75% Contract	**(-)1,125.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to D Shankar towards advance payment as per voucher no-657	
Amount (in words) :	
Indian Rupees One Lakh Forty Eight Thousand Eight Hundred Seventy Five Only	
	₹ 1,48,875.00

Prepared by: keerthana Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **657**

Date : 17-12-2020

Contractor Name	From Date	To Date
D.shankar	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00
Totals...	2.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release as per credit balance 196000 /-		150000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	150000.00
	TDS : @ 0.75	1125.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**148875.00**

Rupees : One Lakh(s) Fourty Eight Thousand Eight Hundred Seventy Five Only

VERIFIED BY
17 DEC 2020
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
18 DEC 2020
SACHIN MALVE

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/11075** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**12,627.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957498 Being Chq issued to Summit Sales LLP towards as per credit balance bill no-14230,14634,14630,14627,	
Amount (in words) :	
Indian Rupees Twelve Thousand Six Hundred Twenty Seven Only	
	₹ 12,627.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Summit Sales LLP

Monthly Summary

1-Apr-2020 to 21-Dec-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**36,249.13 Cr**
April			36,249.13 Cr
May		*3,067.00*	39,316.13 Cr
June	*93,416.00*	*1,27,287.00*	73,187.13 Cr
July	*71,123.00*	*2,31,947.00*	2,34,011.13 Cr
August	*2,16,130.17*	*3,894.00*	21,774.96 Cr
September	*4,84,196.00*	*3,47,463.00*	1,14,958.04 Dr
October		*61,049.00*	53,909.04 Dr
November	*54,663.00*	*1,41,904.00*	33,331.96 Cr
December	*91,102.00*	*57,770.00*	0.04 Dr
Grand Total	***10,10,630.17***	***9,74,381.00***	**0.04 Dr**

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

Payment Voucher

No. : **PAY/11076** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
CONT-Pappu Ram	**5,000.00**
TDS-.75% Contract	**(-)38.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pappu Ram towards As per credit Balance as per voucher no-661	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Two Only	
	₹ 4,962.00

Prepared by: keerthana Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **661** Date : 17-12-2020

Contractor Name	From Date	To Date
Pappuram (Tiles)	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release as per credit balance		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 0.75	37.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4962.50**

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY
1 7 DEC 2020
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
18 DEC 2020
SACHIN MALVE

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/11077** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**3,844.00**
TDS-.75% Contract	**(-)29.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to jnaradha Prasad towards As Per credit Balance as per voucher no 662	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Fifteen Only	
	₹ 3,815.00

Prepared by: keerthana Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **662**

Date : 17-12-2020

Contractor Name	From Date	To Date
Janardhan prasad	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release as per credit balance		3844.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3844.00
	TDS : @ 0.75	28.83
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3815.17**

Rupees : Three Thousand Eight Hundred Fifteen and Paise Seventeen Only.

VERIFIED BY
17 DEC 2020
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
18 DEC 2020
SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/11078** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
CONT-Narsing Rao Mylaram	**4,406.00**
TDS-.75% Contract	**(-)33.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to M Narsing rao Towards As per Credit balance as per voucher no-663	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Seventy Three Only	
	₹ 4,373.00

Prepared by: keerthana Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **663** Date : 17-12-2020

Contractor Name	From Date	To Date
Narsingarao	10-12-2020	16-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release as per credit balance		4406.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	4406.00
	TDS : @ 1	44.06
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4361.94**

Rupees : Four Thousand Three Hundred Sixty One and Paise Ninty Four Only.

VERIFIED BY
17 DEC 2020
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
18 DEC 2020
SACHIN MALVE

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Payment Voucher

No. : **PAY/11079** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
GST Payable	**8,638.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Yes Bank Ltd towards GST payable for the month of Nov 2020	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Thirty Eight Only	
	₹ 8,638.00

Prepared by: keerthana Approved by Receiver's Signature

Form GST PMT - 06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: **20123600157589**	Challan Generated on : **21/12/2020 12:24:23**	Expiry Date : **05/01/2021**

Details of Taxpayer

GSTIN: **36AAHCG4562D1ZP**	E-mail Id: **gXX@XXXXXXXXXXXXXXXXom**	Mobile No.: **9XXXXX3761**
Name(Legal): **GV RESEARCH CENTERS PRIVATE LIMITED**	Address : **XXXXXXXXXX Telangana,500003**	

Details of Deposit **(All Amount in Rs.)**

Government	Major Head	Tax	Interest	Penalty	Fee	Others	Total
		Minor Head					
Government Of India	CGST(0005)	4319	-	-	-	-	4319
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	4319	0	0	0	0	4319
Telangana	SGST(0006)	4319	-	-	-	-	4319
Total Amount							**8638**
Total Amount (in words)							**Rupees Eight Thousand Six hundred Thirty-Eight Only**

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☑ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20123600157589
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	8638

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule ----)

(Valid Till Date : 05/01/2021)

I hereby authorize YES BANK to remit an Amount of Rs 8638 (Rupees in words)Rupees Eight Thousand Six hundred Thirty-Eight Only through [ ] NEFT [ ] RTGS as per details given below :
[ ] Cheque [ ] Debit my/our Account

DETAILS OF APPLICANT**(REMITTER)**

Name of the Remitter	GV RESEARCH CENTERS PRIVATE LIMITED
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX3761

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20123600157589
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	8638

(..)

Signature

Date:

FOR BANK's USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

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

Payment Voucher

No. : **PAY/11081** Dated : **21-Dec-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**10,719.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:957499 Being Chq issued to Royal Sumdaram GIC Limited towards insurance policy of POLO car	
Bank Transaction Details:	
Royal Sundaram GIC Limited	
Cheque 957499 21-Dec-2020 **10,719.00**	
Amount (in words) :	
Indian Rupees Ten Thousand Seven Hundred Nineteen Only	
	₹ 10,719.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Note for approval
Date: 18.12.2020

Sir,

Renewal of insurance policy –Polo Car – TS 09BX 9353

Insurance Policy of POLO car is due for renewal on 31.12.2020

Payable premium amount: **10,719/-**
For Insured Declare Value -2,39,076/-

Last premium paid: 9728 /-
Company: G.V. Research Centers Pvt. Ltd.
Cheque in favour of: Royal Sundaram GIC Limited

Regards,

Jai Kumar

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Royal Sundaram
General Insurance

Royal Sund[illegible] General Insurance Co. Limited
(Formerly known as [illegible] Sundaram Alliance Insurance Company Limited)
Vishranthi Melaram Towers" No.2/319, Rajiv Gandhi Salai(OMR),
Karapakkam, Chennai - 600097.
Registered Office: 21, Patullos Road, Chennai 600 002.
Royal Sundaram IRDAI Registration No.102 | CIN-U67200TN2000PLC045611

Royal Sundaram
General Insurance

MOTOR INSURANCE
Renewal Notice

Dear Customer,

It is our privilege to have you as our customer.We take this opportunity to thank you and also reafrm our commitment to delivering excellent services to you with ***Speed,Responsiveness and Quality.***

We would like to inform you that your motor insurance policy is due for renewal on 01/01/2021.It is important that you will be well protected when you drive on the road.For your ease and convenience,we have prepared this personalized InstaRenew link ***http://rsgicl.in/rs/R0apYIo*** *for you to renew at your fingertips.You could also scan the personalized QR Code on the right hand side which will bring you to the same page.*

We also would like to recommend that you include additional covers as recommended in the table.Many of the other customers like you have already taken the extra protections with the reassurance of extra peace of mind.

Thank you for your continued support and condence in us.

Yours sincerely

Your Renewal Premium Rs.10719.12

S Thirunavukarasu,
Country Head - Motor UW and Claims

Car Shield
Private Car Package Policy

Your Premium Details
Policy No.: VPC1019246000101
Renewal Premium*(Rs.) 10719.12

Renew Online

Scan QR Code and Renew

Your policy expires on
01/01/2021

Your Policy Details

Insured Name	GAURANG J MODY .
Insured Address	SAPPHIRE APTS,FALT NO .105, CHIKOTI GARDENS,NEXT TO HDFC BANK LANE, BEGUMPET,HYDERABAD.
City Name	SECUNDERABAD
Mobile No.	88xxxxxx01
PAN No.	
City Pincode	500016
Telephone No.	
GSTIN	Please Provide Your GSTIN No
Email ID	
Vehicle Registration No.	AP09BX9353
Insured Declared Value (IDV)	Rs.239,076
Make	Volkswagen
Model & Sub Model	Polo 1.2 MT Highline
NCB%	20

The given policy details are as per our record. Incase if you need any change in material facts like ownership, inclusion of registration number, address, contact details etc. please call our customer care number 1860 425 000 or email customer.services@royalsundaram.in

Add-on Cover Details

S.No	Add-on Cover	Already availed Premium(Rs.)	Not availed* Premium(Rs.)
1	NCB Protector Cover		846.0
2			
3			
4			
5			
6			
7			
8			
9			
10			

**Policy can also be renewed as standalone Own Damage Policy provided Third Party Cover is already in existence.*
*** Premium not included in the total renewal premium indicated in this renewal notice and premium mentioned includes the applicable taxes.*

You can also renew by
Call your Agent <WALK IN CODE- RETAIL AGENCY> at <> <WI000900> or
Call Customer Care 1860 425 0000 / Visit your nearest Royal Sundaram branch.

As per PML Rules 2005 (as amended from time to time), for new insurance policy it is mandatory to submit PAN/Form 60 within six months (in case the same are not submitted at the time of taking new insurance policy), failing which the policy shall cease to be operational till the time the PAN/Form 60 is submitted.

IMPORTANT POINTS TO BE NOTED:

1) Please ignore this communication in case you have already renewed the policy and made the renewal payment. 2) If we do not receive the premium on or before the expiry date,the policy will lapse. 3) Renewal premium quoted is based on the claims experience under policy no. VPC1019246000101 generated 63 prior to expiry.The premium quoted here may change if a claim is registered post this renewal notice generation date and No Claim Bonus would be withdrawn. 4) To add/delete any coverage's,please get in touch with our customer service or our servicing office for revised quote. 5) We don't accept cash payment. However, if you want to make cash payment only,please contact our office in person. 6) This intimation on renewal premium is being sent to remind you of the policy renewal date and non-receipt of the same cannot be cited as a reason for non-payment of renewal premium in time. 7) As per section 64 VB of the insurance Act,1938,the insurance cover for your vehicle will commence only on receipt of full premium by us. 8) Please furnish if any changes about your vehicle and nominee (Name and relationship) of your existing policy. 9) The vehicle has to be produced for inspection if the policy is not renewed on or before the expiry date of the policy. 10) The vehicle has to be produced for inspection if there is any inclusion in add-on covers at the time of renewal. 11) Insurance is the subject matter of solicitation.

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

Payment Voucher

No. : **PAY/11082** Dated : **22-Dec-2020**

Particulars	Amount
Account :	
ECARD Sitaramanjaneulu	**6,355.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sitaram Towards Aedis Power Bill for the month of Nov2020	
Bank Transaction Details:	
ECARD Sitaramanjaneulu,009783600000683	
♦ Not Applicable , YESB0000097	
NEFT 22-Dec-2020 **6,355.00**	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Fifty Five Only	
	₹ 6,355.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11083** Dated : **24-Dec-2020**

Particulars	Amount
Account : ECARD-D.Shiva Shankar Expenses Card	**2,800.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Chq.no:957500 Being Chq issued to Summit Sales LLP Common Expenses towards vehicle transportation to GVRC old(polo car) 9353 (RTA) **Amount (in words) :** Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Admin		
Pay to	D. Shiva Shankar on A/c		
Towards	Vehicle Transfer to G.V.R.C Project		
Amount	2800/-	Payment / cheque date	
Payment from company	G.V.R.C.		
Project	G.V.R.C		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☑ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Requisition no.	
Remarks/ Desc.	Vehicle transfer on the name of GVRC old (Polo car) 9353 (RTA)		

Requested by:	Approved by:	Sign	Date
APPROVED BY 21 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR