

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

1-Dec-20 to 31-Dec-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10259	6,000.00	
2-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10260	5,500.00	
2-Dec-20	CONT-D.Shankar	Journal	JOU/10261	5,500.00	
2-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10262	5,500.00	
2-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10263	800.00	
3-Dec-20	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10264	3,562.00	
3-Dec-20	OE-Weighment Charges	Journal	JOU/10265	16,200.00	
4-Dec-20	PROMO-Print Media	Journal	JOU/10266	2,266.00	
4-Dec-20	OEUD-Security Charges	Journal	JOU/10267	54,225.00	
4-Dec-20	OEUD-House Keeping Services	Journal	JOU/10268	21,192.00	
4-Dec-20	OEUD-Gardening Services	Journal	JOU/10269	21,192.00	
5-Dec-20	OE- Petrol/oil/diesel	Journal	JOU/10270	16,000.00	
5-Dec-20	OE- Petrol/oil/diesel	Journal	JOU/10271	7,000.00	
6-Dec-20	OEUD-Security Charges	Journal	JOU/10272	9,030.00	
8-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10273	4,800.00	
8-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10274	5,224.00	
8-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10275	2,000.00	
8-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10276	2,000.00	
8-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10277	11,122.00	
8-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10278	202.00	
8-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10279	11,122.00	
8-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10280	2,000.00	
8-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10281	1,365.00	
9-Dec-20	JWUD-Labour Charges	Journal	JOU/10282	7,762.40	
11-Dec-20	CONT-R.Swapna on A/c	Journal	JOU/10283	1,875.00	
11-Dec-20	SAL-PF	Journal	JOU/10284	24,630.00	
11-Dec-20	SAL-ESI	Journal	JOU/10285	2,522.00	
14-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10286	6,310.00	
14-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10287	26,444.00	
15-Dec-20	EMP-Gaddam Venkatesh	Journal	JOU/10288	3,116.00	
15-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10289	11,000.00	
15-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10290	11,000.00	
15-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10291	4,000.00	
16-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10292	400.00	
16-Dec-20	OIE-Legal Services	Journal	JOU/10293	840.00	
16-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10294	400.00	
16-Dec-20	CONT-Homeline Infra Construction A/c	Journal	JOU/10295	4,720.00	
18-Dec-20	OE- Petrol/oil/diesel	Journal	JOU/10296	960.00	
18-Dec-20	CONT B Malla Reddy	Journal	JOU/10297	1,400.00	
18-Dec-20	CONT Chintam Vijay On A/c	Journal	JOU/10298	10,400.00	
18-Dec-20	CONT K Ramulu On A/c(2)	Journal	JOU/10299	82.00	
18-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10300	7,940.00	
18-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10301	119.00	
21-Dec-20	Input RCM CGST 9%	Journal	JOU/10302	4,319.00	
21-Dec-20	TDS-.75% Contract	Journal	JOU/10303	225.00	
23-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10304	7,650.00	
23-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10305	7,650.00	
23-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10306	2,000.00	
23-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10307	4,675.00	
23-Dec-20	OE-Misc. Expenses	Journal	JOU/10308	5,000.00	
24-Dec-20	Sundry Purchases-URD	Journal	JOU/10309	2,690.00	

Carried Over

3,73,931.40

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,73,931.40	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10310	4,028.00	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10311	4,734.00	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10312	9,619.20	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10313	4,038.40	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10314	1,10,625.20	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10315	40,380.00	
26-Dec-20	JWUD-Labour Charges	Journal	JOU/10316	11,100.00	
28-Dec-20	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10317	2,945.00	
28-Dec-20	JWUD-Labour Charges	Journal	JOU/10318	21,360.00	
28-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10319	9,387.00	
28-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10320	245.00	
28-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10321	9,387.00	
28-Dec-20	CONT-Pointec Associates Const Contractor	Journal	JOU/10322	286.00	
28-Dec-20	CONT-Mohd Asim(Ishaq)	Journal	JOU/10323	4,500.00	
31-Dec-20	EMP-Gaddam Venkatesh	Journal	JOU/10324	1,800.00	
31-Dec-20	SAL-Salaries	Journal	JOU/10325	2,44,451.00	
31-Dec-20	EMP-Gaddam Venkatesh	Journal	JOU/10326	200.00	
31-Dec-20	EMP T Rahul	Journal	JOU/10327	173.00	
31-Dec-20	SAL-Mobile Allowane	Journal	JOU/10328	2,793.00	
31-Dec-20	SAL-Conveyance Allowance	Journal	JOU/10329	4,200.00	
31-Dec-20	OEUD-Consultancy Charges	Journal	JOU/10330	50,000.00	
Total:				9,10,183.20	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10237

Dated : 2-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	6,000.00	
To JWUD-Labour Charges		2,400.00
To JWUD-Allowance for Equipment		2,400.00
To JWUD-Allowance for Consumables		1,200.00
On Account of : Being amount debited to Royal Engineer as per voucher no -624		
	₹ 6,000.00	₹ 6,000.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40238

Dated : 2-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	5,500.00	
To JWUD-Labour Charges		2,200.00
To JWUD-Allowance for Equipment		2,200.00
To JWUD-Allowance for Consumables		1,100.00
On Account of :		
Being amount debited to T Kurumanna as per voucher no-592		
	₹ 5,500.00	₹ 5,500.00

Prepared by: keerthana

Approved by

Prepared by: keerthana

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10239

10238 ~~10255~~ 10261

Dated : 2-Dec-2020

Particulars	Debit	Credit
CONT-D.Shankar <i>Dr</i>	5,500.00	
To JWUD-Labour Charges		2,200.00
To JWUD-Allowance for Equipment		2,200.00
To JWUD-Allowance for Consumables		1,100.00
On Account of : Being amount debited to T Kurumanna as per voucher no-592		
	₹ 5,500.00	₹ 5,500.00

Prepared by: keerthana

Approved by

V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10240

Dated : 2-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,500.00	
To JWUD-Labour Charges		2,200.00
To JWUD-Allowance for Equipment		2,200.00
To JWUD-Allowance for Conumables		1,100.00
On Account of : Being amount debited to T Kurumanna As per voucher no -592	₹ 5,500.00	₹ 5,500.00

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10241-

Dated : 2-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	800.00	
To JWUD-Labour Charges		320.00
To JWUD-Allowance for Equipment		320.00
To JWUD-Allowance for Conumables		160.00
On Account of : Being amount debited to V Prasad as per voucher no-607		
	₹ 800.00	₹ 800.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10230

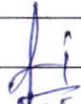
Dated : 3-Dec-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	3,562.00	
To SUP-Satish Elecrical Works		3,562.00
On Account of : Being amount credited to Satish Electrical Works towards repairing of pump against vide bill no:1486 inv dt:23.10.2020		
	₹ 3,562.00	₹ 3,562.00

Prepared by: keerthana

Approved by

Request for payment

Division	Purchase Department		
Pay to	Sardish Electrical Works.		
Towards	Repairing of Pump.		
Amount	3,562/-	Payment / cheque date	02/12/2020
Payment from company	GVRC		
Project	GVRC		
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.	1.5 HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH		30/11/2020



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.



LHP
MOTORS DRIVES
Driven by Commitment

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

No. **2973**

Date : 23/10/2020

M/s. MOD; R.V.R.C.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	C.V.G. Pump motor 1.5 HP R.P.M 2880 Vole 230.		2200	
	1) Rewinding —		150.	
	2) CAPACITOR —		650.	
	3) Fivid lever chn		750	
	4) Pump Replaced with filter		9	
			3750	
	DC = 1098.		50.	
			1	
	DC = 1486			
		TOTAL	3562	



For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1486**

Date : **23/10/2020**

M/s. **MODI G.V.R.C**

S.No.	PARTICULARS	QTY.	REMARKS
11	GIVE Pump Motor. 1.5 HP. R.P.M 2880 Vol 230 1) Rewinding 2) CAPACITOR 3) Fivid level. no. 4) Pump feline with fitting Q.no = 1098 MShetty 9000978917 23/10/2020		1 NO 1
TOTAL			1 NO

For SATISH ELECTRICAL WORKS

(Signature)



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1486**

Date: ²³21/10/2020

M/s. MODJ G.V.R.C.

S.No.	PARTICULARS	QTY.	REMARKS
11	G.V.R. Pump Motor. 1.5 HP. R.P.M 2880 Vol 230 1) Rewinding 2) CAPACITOR 3) Fivid level. m. 4) Pump balance with fitting Q = 109.8 M. Shekar 9000978917 23/10/2020		1 NO INWARD INWARD No: 42464 Date: 3/11 Sign: [Signature] INWARD Inward No: 1989 Dt: 28/10/20 MRN No: Dt: Received By: Sign: [Signature] G.V. RESEARCH CENTERS PVT. LTD. TOTAL
			1 NO

For SATISH ELECTRICAL WORKS

[Signature]

Approval for repairs format

Company:	GVRC				
Site:	GVRC				
Prepared by	Minish	Date:	13-10-2020	Sign:	
Item Description	1.5HP MOTOR				
New item cost	12000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	3750	Estimate date	13-10-2020		
Amount approved	3560				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	13-10-2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.





SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Phone : 27542386

Cell : 9866864053

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Date : 6/10/2020

G.V.R.C.

Q.NO 1098.
— x —

1) G.V. Pump motor. 1.5 HP R.P.M 2800.
Vole 230.

1) Rewinding —

2200.

2) CAPACITOR —

150.

3) Fivid level chace no.

650.

4) Pump Reprise with
Cher —

750

3560/- Hi
18/10/20

3750

4P

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10243

Dated : 3-Dec-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	16,200.00	
To SP Nadimpalli Rama Venkata Srinivasa Raju		16,200.00
On Account of :		
Being amount credited to Nadimpalli Rama Venkata Srinivasa Raju towards weighing charges of RMC		
	₹ 16,200.00	₹ 16,200.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10231

Dated : 4-Dec-2020

Particulars		Debit	Credit
PROMO-Misc. Expenses	Dr	2,266.00	
To SP Seven Hills Enterprises			2,266.00
On Account of :			
Being Amount Credit to Seven Hills Towards Xerox expenses vide Bill No-1041			
		₹ 2,266.00	₹ 2,266.00

Prepared by: praveenraju

Approved by

**SH BILL**

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. **1041**Date: **3/12/20**

M/s

CV Research Pvt Ltd

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	November		2266	00
	APPROVED BY 03 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			
		TOTAL	2266	00

Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10232 **10267**

Dated : 4-Dec-20

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	54,225.00	
To TDS-1.5% Contract		813.00
To SP-Karthik Security Services		53,412.00
On Account of : Being amount credited to Karthik Security Services towards security charges for the month of Nov-2020 against vide bill no:KSS-014/20-21 inv dt:30.11.2020		
	₹ 54,225.00	₹ 54,225.00

Prepared by: kearthana

Approved by



KARTHIK SECURITY SERVICES

Reg. Office: 3-189/24, Flat: 308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207

B.O: H.No: 1-5-732, 1st Floor, Bhavani Nagar, Opp BPCL, Old Alwal, Sec-bad, Hyderabad -500010

LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of NOVEMBER-2020

Location: TURKAPALLY

Invoice No	KSS-014/20-21	Pan No.	AAVFK1657L
Period of Time	01/11/2020 to 30/11/2020	External Doc No.	KSS-014/20-21
Invoice Date	30-11-2020	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV RESEARCH CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT	
				Rs.	Ps.
1- SECURITY charges	-	-	-	54225/-	
				-	
				-	
				-	
TOTAL				54225/-	
Pay: 54225/-				-	
				-	
				-	
GRAND TOTAL				54225/-	

Rupees: Fifty four thousand two hundred and twenty five only

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE

BANK A/C NAME: KARTHIK SECURITY SERVICES

BANK NAME: INDUSIND BANK LIMITED

BANK A/C NO: 258689244001

IFSC CODE: INDB0001405

BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

CHECKED

SECURITY/SUP.

By:  Dt: 04/12/20

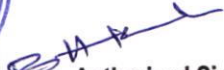
APPROVED BY

04 DEC 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN



For KARTHIK SECURITY SERVICES


Authorised Signatory

Attendance/payment details of		Security services	For the month of Nov		No. of Working Days		25	Sundays	4							
Firm/ Company :		G.V Research centers pvt ltd	Date: 01.12.2020		Total days in month		31	Holidays	-							
Site:		GVRC	Prepared by: Radhika		Calculate on days		30.0									
Name of the contractor:		Karthik Security services														
Type of Service		Security services	Note: Enter only LOP /OT /FINES													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable	
1	B.Sidda goud	Security supervisor	14,175	465	31	0	0	0	30	0	14,175	1701	15,876	953	16,829	
2	Ch.Ahok	security guard	10,000	333	31	0	0	0	30	0	10,000	1200	11,200	672	11,872	
3	G.Shyam prasad	security guard	10,000	333	31	0	0	0	30	0	10,000	1200	11,200	672	11,872	
4	M.Srinivas	security guard	10,000	333	31	0	0	0	30	0	10,000	1200	11,200	672	11,872	
5			44,175								44,175	5481	49,476	3069	52,445	
Remarks:		45675 51156 54225														

APPROVED BY

 01 DEC 2020
 G. Venkatesh
 Project Manager

Pay: 54225/-
CHECKED
 SECURITY/SUP.

 By: Dt: 04/12/20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10233 10268

Dated : 4-Dec-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	21,192.00	
To TDS-1.5% Contract		318.00
To SP-Shreyas Services		20,874.00
On Account of : Being Amount Credited to Shreyas Services towards HouseKeeping Charges for the month of Nov-2020 against vide bill no:263 inv dt:30.11.2020		
	₹ 21,192.00	₹ 21,192.00

Prepared by: keerthana

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICESTo
M/s.: Car. Research centre Pvt. Ltd

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 263Month: Nov. 2020Date: 20.11.2020GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
11	Housekeeping charges for the month of Nov. 2020	—	—	21192/-

Rupees in words: Twenty one thousand one hundred and ninety two only
Pay! 21192/-

Total Value

21192/-

Supervision@____%

Grand Total

21192/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: [Signature] Dt: 04/12/20

APPROVED BY

04 DEC 2020

G. JAI KUMAR

MANAGER - 500016, Email: shreyasservices.k@gmail.com

For SHREYAS SERVICES

[Signature]

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500016, Email: shreyasservices.k@gmail.com

Attendance/payment details of		House keeping services		For the month of Nov		No. of Working Days		25	Sundays	4						
Firm/ Company :		G.V Research centers pvt ltd		Date: 01.12.2020		Total days in month		31	Holidays	-						
Site:		GVRC		Prepared by: Radhika		Calculate on days		30.0								
Name of the contractor:		Gopi (Shreya services)														
Type of Service		House keeping services		Note: Enter only LOP /OT /FINES												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add. composite GST 6 %	Total Payable	
1	Prashanth	Unskilled	8925	297	26	0	0	0	30	0	8925	1020	9,520	571	10,091	
2	Anil	Unskilled	8925	297	25	0	0	0	30	0	8925	1020	9,520	571	10,091	
3				0	0	0	0	0		0	-	0	-	0	-	
4				0	0	0	0	0		0	-	0	-	0	-	
y			17,000			-	-	-		-	17,000	2142	19,040	1200	20,182	
Remarks:				17850						17850			19992		21192	

pay: 21192/-



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10234

10246
10269

Dated : 4-Dec-2020

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	21,192.00	
To TDS-.75% Contract		159.00
To SP-Y Pushpalatha		21,033.00
On Account of : Being Amount Credited to Y. Pushpalatha towards Gardening charges for the month of Nov-2020 against vide bill no:256 inv dt:02.12.2020		
	₹ 21,192.00	₹ 21,192.00

Prepared by: keerthana

Approved by

GSTIN : 36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s.

G.V. Research Center Pvt. Ltd.

Sl.No.

256

Date

02/12/2020

(GVRCL)

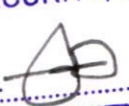
D/C. No.

Date

Party GST No.

P.O. No.

Date

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Gardening charges for the month of <u>Nov-2020</u>	-	-	-	21192/-	
	Paid: 21192/-					
	CHECKED SECURITY/SUP. By:  Dt: 04/12/20 APPROVED BY 04 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN					
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c: 50100308647051 IFSC Code: HDFC0002019					TOTAL	21192/-

Rupees inwards:

Twenty one thousand one
hundred and ninety two only.For **Y. PUSHPALATHA**

Authorised Signatory

Attendance/payment details of		Garden services	For the month of Nov		No. of Working Days		25	Sundays	4							
Firm/ Company :		G.V Research centers pvt ltd	Date:		01.12.2020		Total days in month		31	Holidays	-					
Site:		GVRC	Prepared by:		Radhika		Calculate on days		30.0							
Name of the contractor:		Y Radhakrishna														
Type of Service		Garden services	Note: Enter only LOP /OT /FINES													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable	
1	Lakshmi	Unskilled	8428	8,500	26	0	0	0	30	0	8428	8,500	1020	9,520	571	10,091
2	Manemma	Unskilled	8428	8,500	26	0	0	0	30	0	8428	8,500	1020	9,520	571	10,091
3				0	0	0	0	0		0	-	0	-	0	-	-
4				0	0	0	0	0		0	-	0	-	0	-	-
5			17,000			-	-	-		-	17,000	2142	19,040	1200	20,182	
Remarks:			17850							17850		19992		21192		

APPROVED BY

 01 DEC 2020
 G. Venkatesh
 Project Manager

CHECKED
 SECURITY/SUP.

 By: Dt: 04/12/20

Pay: 21192

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

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10239

Dated : 5-Dec-2020

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	16,000.00	
To SP BPCL-ECMS		16,000.00
On Account of : Being Amount Credit towards Expenses petrol expenses for polo car		
	₹ 16,000.00	₹ 16,000.00

Prepared by: praveenraju

Approved by

Petro Card Particulars									Driver Name :	site staff
Vehicle No.		AP09BX9353							Vehicle Name:	Polo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Average Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	02.11.20	66723	67014	35.50	291	8.20	3,000.00	3,000	2,000.00	
2	05.11.20	67014	67296	35.57	282	7.93	3,000.00	2,500	2,500.00	
3	07.11.20	67296	67518	29.65	222	7.49	2,500.00	2,500	2,500.00	
4	10.11.20	67518	67763	29.65	245	8.26	2,500.00	2,500	-	
5	12.11.20	67763	68068	35.90	305	8.50	4,000.00	3,000	1,000.00	
6	16.11.20	68068	68258	23.70	190	8.02	1,500.00	2,000	500.00	
6	16.11.20	68258	68308	5.90	50	8.47	500.00	500	-	
				196	1,585	8.09	16,000	16,000		

AXIS BANK
EXP-11-20

CPCL
APPTN MANAGER 2nd ST
Hyderabad

APPROVED BY

28 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

VEHICLE NO

CO. REG

PRODUCER

VOL IN LTRS

PRODUCE

MODE

AMOUNT

CARD WLT BAL

DAILY BAL

MONTHLY BAL

P. MILE EARN

PER FOR

CRD WLT BAL

RS. 500.00

RS. 0.00

RS. 0.00

RS. 0.00

250

SWATCH SHAR

THANK YOU VISIT AGAIN

V3.06.15 SH 21 220 ON 24208287

CUSTOMER'S COPY

BPCL
ABHINANDAN FUEL-STAT
Hyderabad

AXIS BANK V/08-20 EXP-11-20

AXIS BANK V/08-20 EXP-11-20

TID	:	00108874
BATCH NO	:	001105
05/11/2020	:	003
TXN ID	:	16:42:52
TYPE	:	00056541095
ACC	:	SALE
CUST NAME	:	ABHINANDAN
VEHICLE NO	:	0000000000000000
000 RING	:	0000000000000000
PRODUT RATE	:	Rs. 84.34
VOL IN LTRS	:	35.57
PRODUCT	:	PETROL
AMOUNT	:	RS. 3000.00
CARD INT BAL	:	RS. 0.00
DAILY BAL	:	RS. 0.00
MONTHLY BAL	:	RS. 0.00
P.MILE EARN	:	1500

APPROVED BY

28 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

SWATCH BHARAT
THANK YOU VISIT AGAIN!

V3.06.05 SEP 2015 10:22:0 SN 24208287
CUSTOMER'S COPY

BPCL
HYECNATAH
Hyderabad

A03/2020

TID :
BATCH NO :
29/10/2020
TXN ID :
TYPE :
CARD ID :
ACC NO :
CUST NAME :
VEHICLE NO :
ODO KDC :
PRODUCT RATE :
VOL IN LTRS :
PRODUCT :
MODE :
AMOUNT :
CARD BAL BAL :
DAILY BAL :
MONTHLY BAL :
P. MILE EARN :

00120518
HOL NO : 00
2:1
000
F2002840
MATER
1
CMS WALLET
Rs. 3000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
1500

APPROVED BY
28 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

HDFC BANK

A03/2020

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

HDFC BANK

03.06.05 SEP 2013 11:22 AM 20861495
CUSTOMER'S COPY

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	:	001121
16/11/2020	:	ROC NO : 005
TNY	:	18:43:54
TYP	:	102400013011
CARD ID	:	100271592647
ACC NO	:	10000834444
CUST NAME	:	PRIPROPERTIESANDINVS
VEHICLE NO	:	MOD191
ODO RDG	:	Rs. 0.00
PRODUCT RATE	:	Rs. 0.00
VOL IN LTRS	:	20.00
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	1000

APPROVED BY

28 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

SWATCH BHARAT

THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 ICT220 SN 24208287
CUSTOMER'S COPY

BPCL

TID : 00191130
 BATCH NO : 000051
 ROC NO : 010
 12/11/2020 18:42:18
 TXN ID : 601192
 NLP TXN ID : 011127824-22
 TYPE : SALE
 CARD ID : F01285036264
 ACC NO : 40000334844
 CUST NAME : HANU, NVN
 VEHICLE NO :
 ODO ROD :
 PRODUCT :
 VOL IN LTRS :
 PRODUCT :
 MODE :
 AMOUNT :
 CARD WLT BAL :
 DAILY BAL :
 MONTHLY BAL :
 P. MILE BAK :

Rs. 75.00

39.00

DIESEL

WAL

Rs. 0.00

Rs. 0.00

Rs. 0.00

Rs. 0.00

Rs. 0.00

Rs. 0.00

1500

I AGREE AS PER CARD ISSUER AGREEMENT

THANK YOU

PLEASE VISIT AGAIN

CUSTOMER COPY

EDC VERSION: 140820

V.01 00.00

A03/2020

HDFC BANK

G-5001

HDFC BANK

TID :	00191130
BATCH NO :	000047
ROC NO :	012
TXN ID :	17-25-51
NLP TXN ID :	840643
TYPE :	011107422013
CARD ID :	SALE
ACC NO :	FC0285036289
CUST NAME :	FA220824844
VEHICLE NO :	MODIPROPERTIES LTD NVS
ODO RDG :	MODIPRO
PRODUCT RATE :	Rs. 64.31
VOL IN LTRS :	29.65
PRODUCT :	PETROL
MODE :	SW. WALLET
AMOUNT :	Rs. 2500.00
CARD WL BAL :	Rs. 0.00
DAILY BAL :	Rs. 0.00
MONTHLY BAL :	Rs. 0.00
P.MILE EARN :	1250

APPROVED BY

28 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN.

G-5001

HDFC BANK

A03/2020

HDFC BANK

I AGREE AS PER CARD ISSUER AGREEMENT

THANK YOU

PLEASE VISIT AGAIN

CUSTOMER COPY

EDC VERSION: 140820

V.01.00.00

BPCL
CH YEGNAIAH SONS
Hyderabad

G - 500

HDFC BANK

A03/2020

HDFC BANK

G - 5001

TID : 00120318
BATCH NO : 001301
RCC NO : 003

18/11/2020
08:46:17

TYPE : 00120318

DATE : 18/11/2020

ACC NO : 00120318

LAST NAME : CH YEGNAIAH

VEHICLE NO : 00120318

ODD RDG : 00120318

PRODUCT RATE : 00120318

VOL IN LTRS : 00120318

PRODUCT : 00120318

MODE : 00120318

AMOUNT : 00120318

CARD WLT BAL : 00120318

DAILY BAL : 00120318

MONTHLY BAL : 00120318

P. MILE EARN : 00120318

APPROVED BY

28 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN.

PETROL
LMS WALLET
Rs. 2500.00

Rs. 0.00

Rs. 0.00

SWATCH BHARAT
THANK YOU VISIT AGAIN

SN 20861495
CUSTOMER'S COPY

G V Research Centers Pvt Ltd (20-21)

M G Road, Kanigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10240

Dated : 5-Dec-2020

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	7,000.00	
To SP BPCL-ECMS		7,000.00
On Account of : Being Amount Credit towards Expenses Diesel Expenses for gvrc site		
	₹ 7,000.00	₹ 7,000.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10272

Dated : 6-Dec-20

Particulars	Debit	Credit
OEUD-Security Charges <i>Dr</i>	9,030.00	
To SP-Karthik Security Services		9,030.00
 On Account of : Being amount credited to Karthik Security Services towards security charges for the month of Oct-2020 against vide bill no:KSS-009/20-21 inv dt:31.10.2020		
	₹ 9,030.00	₹ 9,030.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU **10250**

10273

10267

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	4,800.00	
To JWUD-Labour Charges		1,920.00
To JWUD-Allowance for Equipment		1,920.00
To JWUD-Allowance for Conumables		960.00
On Account of : Being amount debited to T Kurumanna as per voucher no -568		
	₹ 4,800.00	₹ 4,800.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL **10251**

10244

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,224.00	
To JWUD-Labour Charges		2,090.00
To JWUD-Allowance for Equipment		2,090.00
To JWUD-Allowance for Conumables		1,044.00
On Account of : Being amount debited to T Kurumanna as per voucher no-568		
	₹ 5,224.00	₹ 5,224.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10252

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	2,000.00	
To JWUD-Labour Charges		800.00
To JWUD-Allowance for Equipment		800.00
To JWUD-Allowance for Conumables		400.00
On Account of : Being amount debited to Royal Engineer as per voucher no -630		
	₹ 2,000.00	₹ 2,000.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10253

Dated : 8-Dec-2020

10246

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	2,000.00	
To JWUD-Labour Charges		800.00
To JWUD-Allowance for Equipment		800.00
To JWUD-Allowance for Conumables		400.00
On Account of : Being amount debited to Royal Engineer as per voucher no -630		
	₹ 2,000.00	₹ 2,000.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL **10254**

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	11,122.00	
To JWUD-Labour Charges		4,449.00
To JWUD-Allowance for Equipment		4,449.00
To JWUD-Allowance for Consumables		2,224.00
On Account of : Being amount debited to T Kurumanna as per voucher no-636		
	₹ 11,122.00	₹ 11,122.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10255

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	202.00	
To TDS-.75% Contract		202.00
On Account of : Being Amount Debit towards Tds Amount (26964*.75%)		
	₹ 202.00	₹ 202.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10256

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	11,122.00	
To JWUD-Labour Charges		4,449.00
To JWUD-Allowance for Equipment		4,449.00
To JWUD-Allowance for Consumables		2,224.00
On Account of : Being amount debited to T Kurumanna as per voucher no -636		
	₹ 11,122.00	₹ 11,122.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL **10257**

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	2,000.00	
To JWUD-Labour Charges		800.00
To JWUD-Allowance for Equipment		800.00
To JWUD-Allowance for Consumables		400.00
On Account of : Being amount debited to Royal Engineer as per voucher no -630		
	₹ 2,000.00	₹ 2,000.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10258

Dated : 8-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	1,365.00	
To TDS-1.5% Contract		1,365.00
On Account of : Being Tds Amount Debit (25100+34084+31846=91030*.75%)		
	₹ 1,365.00	₹ 1,365.00