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

Journal Voucher

10290

No. : **JOU/~~10288~~** 10317

Dated : **28-Dec-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**2,945.00**	
To SUP-SVR Pumps & AlliedsServices			**2,945.00**
On Account of : Being amount credited to SVR Pumps & Allied Services towards repairing of pumps against inv no:1530 inv dt08.12. 2020			
		₹ 2,945.00	**₹ 2,945.00**

Prepared by: keerthana

Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Works.		
Towards	Repairing of Pump.		
Amount	2,945/-	Payment / cheque date	26/12/2020.
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.	1.5HP Motor.		

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
	MANISH		24/12/2020.

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

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.

No. 3224

Date : 8/12/2020

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

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	G.V.G Pump motor 1.5 HP. R.P.M 2880 Vol 230			
	(1) Rewinding —		2200.	
	2) CAPACITOR. —		150.	
	3) Pump servicing with free.		750	
	DC.			
	1530.		3100	
	R no = 1127.		5%,	
		TOTAL	2945	

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

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.

No. 1530

Date : 8/11/2020

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

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G. Pump motor. 1.5 HP. R.P.M 2880 volt 230 (1) Rewinded (2) CAPACITOR (3) Pump service with (Q. NO = 11.27) P. Rajan 8919278620 (Madu babu 6300691016. Bill 3224		1. NO
		TOTAL	1, 000

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN 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.

No. 1530 Date : 8/12/2020

M/s. MODi - G. V. R.C.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G Pump motor. 1.5 HP. R.P.M 2880 volt 230 (1) Rewinded (2) CAPACITOR (3) Pump service with. (Q. NO = 1127)		1. NO
		TOTAL	1,000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43888 Date 17/12 Sign.

R. Ramu 8919278620 (Mistri babu)

INWARD Inward No: 2225 Dt: 15/12/20 MRN No: Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

2225 15/12/2020

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	GVRC				
Site:	INNOPOLIS				
Prepared by	Minish	Date:	20-11-2020	Sign:	
Item Description	2HP MOTOR				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3100		Estimate date	20-11-2020	
Amount approved	2950				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	20-11-2020	Sign	

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.

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Phone : 27542386
Cell : 9866864053

SATISH ELECTRICAL WORKS

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

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

Date : 16/11/2020

G. V. R.C.

B. No: ~~1103~~. 1127.

(1) C.V.G Pump motor 1.5 HP.
RPM 2880 Volt 230.

(1) Rewinding. — 2200
(2) CAPACITOR — 150.
3) Pump Service with 750

2950/-

20/11/2020

3100

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

Journal Voucher

10291

No. : **JOU/~~10292~~** 10318

Dated : **28-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**21,360.00**	
JWUD-Allowance for Equipment	*Dr*	**21,360.00**	
JWUD-Allowance for Conumables	*Dr*	**10,680.00**	
To CONT R Surya Sai Kumar			**53,400.00**
On Account of : Being Amount Credit to R Surya Sai Kumar towards Pressure Grouting at 2727 block slab-2			
		₹ 53,400.00	**₹ 53,400.00**

Prepared by: praveenraju

Approved by

Id no: 59638

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	99	Date - site bills Register	24/12/20
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	R. Surya Sai Kumar		
Nature of work	pressure Grouting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727	356-00	125-00	no	44,500-00	
2.	Add 20%				8,900-00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				53,400-00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24 DEC 2020	Date: 26/12/20	Date: 26 DEC 2020
Sign:	Sign: Jayapalle	Sign:

APPROVED BY
G. Venkatesh
Project Manager

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Company Name:		GVRC		
Project:		Innopolis		
Work Description:		pressure grouting at 2727 block,slab-2,liftwall,columns-4		
Prepared By		G Venkatesh		
Date:		24-12-2020		
Sl no	Block	Description of work	No.of points	Remarks
1	2727	Grouting in RCC structure or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	356	
		Total	356	

APPROVED BY

24 DEC 2020

G. Venkatesh
Project Manager

Company Name:		GVRC				
Project:		Innopolis				
Work Description:		pressure grouting at 2727 block,slab-2,liftwall,columns-4				
Prepared By		G Venkatesh				
Date:		24-12-2020				
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT
1	2727 & 5600E	Grouting in RCC structure or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	356	No's	125	44,500
		Addition of 20% on bill based on site is very far from city.				8,900
		Total				53,400

APPROVED BY
24 DEC 2020
G. Venkatesh
Project Manager

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

Journal Voucher

No. : **JOU/10291** 10319 10313

Dated : **28-Dec-2020**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**9,387.00**	
To JWUD-Labour Charges			**3,755.00**
To JWUD-Allowance for Equipment			**3,755.00**
To JWUD-Allowance for Conumables			**1,877.00**
On Account of : Being amount debited to T Kurumanna as per voucher no-667			
		₹ 9,387.00	**₹ 9,387.00**

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

10320

No. : **JOU/10292** Dated : **28-Dec-2020**

10314

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**245.00**	
To TDS-.75% Contract			**245.00**
On Account of : Being Amount Tds Amount Debited(11000+7650+4675+9387 =32712*.75%)			
		₹ 245.00	**₹ 245.00**

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

10321 ~~10318~~

No. : **JOU/10293** ~~10315~~

Dated : **28-Dec-2020**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**9,387.00**	
To JWUD-Labour Charges			**3,755.00**
To JWUD-Allowance for Equipment			**3,755.00**
To JWUD-Allowance for Conumables			**1,877.00**
On Account of : Being amount debited to T Kurumanna as per voucher no-667			
		₹ 9,387.00	**₹ 9,387.00**

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

10322

No. : **JOU/10294** 10316

Dated : **28-Dec-2020**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**286.00**	
To TDS-1.5% Contract			**286.00**
On Account of : Being Amount Debited towards Tds Amount (7650+2000 +9387=19037*1.5%)			
		₹ 286.00	**₹ 286.00**

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

10323

No. : **JOU/10295** Dated : **28-Dec-2020**

10317

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**4,500.00**	
To Sundry Purchases-URD			**4,500.00**
On Account of : Being cash paid towards shiva mahindra bamboo for the period of 18.12.2020 to 24.12.2020			
		₹ 4,500.00	**₹ 4,500.00**

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

10324

No. : **JOU/10297** ~~10318~~

Dated : **31-Dec-2020**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	*Dr*	**1,800.00**	
EMP- Sayed Waseem Akhtar	*Dr*	**1,800.00**	
EMP-Sitaramanjaneyulu Burri	*Dr*	**1,800.00**	
EMP Addepalli Praveen Raju	*Dr*	**1,578.00**	
EMP-B Mallikarjun	*Dr*	**1,337.00**	
EMP T Rahul	*Dr*	**1,191.00**	
EMP Mohammed Afthar Ayub	*Dr*	**743.00**	
To SAL-PF			**10,249.00**
On Account of : Being Amount credited towards PF for the month of Dec 2020			
		₹ 10,249.00	**₹ 10,249.00**

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

10325

No. : **JOU/10298** 10319

Dated : **31-Dec-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**2,44,451.00**	
To EMP-Gaddam Venkatesh			**83,292.00**
To EMP- Sayed Waseem Akhtar			**35,602.00**
To EMP-Sitaramanjaneyulu Burri			**37,587.00**
To EMP Addepalli Praveen Raju			**26,307.00**
To EMP-B Mallikarjun			**24,480.00**
To EMP T Rahul			**23,003.00**
To EMP Mohammed Afthar Ayub			**14,180.00**
On Account of : Being Amount Credit towards Salary for the month of Dec -2020			
		₹ 2,44,451.00	**₹ 2,44,451.00**

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/10299** 10326 | Dated : **31-Dec-2020**

	Particulars		Debit	Credit
	EMP-Gaddam Venkatesh	*Dr*	**200.00**	
	EMP- Sayed Waseem Akhtar	*Dr*	**200.00**	
	EMP-Sitaramanjaneyulu Burri	*Dr*	**200.00**	
	EMP Addepalli Praveen Raju	*Dr*	**200.00**	
	EMP-B Mallikarjun	*Dr*	**200.00**	
	EMP T Rahul	*Dr*	**150.00**	
To	SAL-Professional Tax			**1,150.00**
			₹ 1,150.00	**₹ 1,150.00**

On Account of :

Being Amount credited towards Professional Tax for the month of Dec 2020

Prepared by: keerthana

Approved by

SA[illegible]ARY STATEMENT				For the month		Dec-20		No. of Working Days		26	Sundays	4.0		Holidays	1.0		Total Days		31						
GV RESE[illegible]H CENTERS PVT. LTD																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	[illegible]ary [illegible]ayable
1	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	26	26.0	2	2.0	4,564	4.0	9,128	83,292	1800	-	200	-	-	150	-	81,142
2	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	26	22.0	2	-2.0	-2,498	-	-	35,602	1800	-	200	-	-	150	-	33,452
3	Sitaramanjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	26	24.0	2	-	-	1.0	1,193	37,587	1800	-	200	-	-	150	-	35,437
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	26	25.0	2	1.0	835	-	-	26,307	1578	-	200	-	500	650	-	23,379
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	26	24.0	2	-	-	3.0	2,192	24,480	1337	-	200	-	-	150	-	22,793
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	25.0	2	1.0	630	5.0	3,151	23,003	1191	173	150	-	-	150	-	21,340
7	Afthar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	26	21.0	2	-3.0	-1,350	4.0	1,801	14,180	743	106	0	-	-	150	-	13,181
	TOTAL			2,36,119	2,24,805	1,12,403	22,481	89,922	2,24,805	182	167.0	14	(1)	2,180	17	17,465	2,44,451	10,249	279	-	-	500	1,550	-	2,30,723

Iqra
4/1/21

APPROVED BY
4 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
4 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/10327** Dated : **31-Dec-20**

Particulars		Debit	Credit
EMP T Rahul	*Dr*	**173.00**	
EMP Mohammed Afthar Ayub	*Dr*	**106.00**	
To SAL-ESI			**279.00**
On Account of : Being Amount credit towards ESI for the month of Dec-2020			
		₹ 279.00	**₹ 279.00**

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

10328

No. : **JOU/10301** ~~10322~~ Dated : **31-Dec-2020**

Particulars		Debit	Credit
SAL-Mobile Allowane	*Dr*	**2,793.00**	
To EMP-Gaddam Venkatesh			**399.00**
To EMP-Sitaramanjaneyulu Burri			**399.00**
To EMP- Sayed Waseem Akhtar			**399.00**
To EMP Addepalli Praveen Raju			**399.00**
To EMP-B Mallikarjun			**399.00**
To EMP T Rahul			**399.00**
To EMP Mohammed Afthar Ayub			**399.00**
On Account of : Being Amount credit towards Mobile Allowance for the month of Dec-2020			
		₹ 2,793.00	**₹ 2,793.00**

Prepared by: praveenraju

Approved by

OTHERS STATEMENT Dec'2020					
GV RESEARCH CENTERS PVT. LTD					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	G Venkatesh	399	-	-	399
2	Waseem Akhtar	399	-	3,000	3,399
3	Sitaramanjaneyulu. B	399	-	1,200	1,599
4	Praveen Raju	399	-	-	399
5	B. Mallikarjun	399	-	-	399
6	T. Rahul	399	-	-	399
7	Afthar Ayub	399	-	-	399
	TOTAL	2,793	-	4,200	6,993

APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

7/1/21

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

Journal Voucher

10329

No. : **JOU/10302** ~~10323~~

Dated : **31-Dec-2020**

Particulars		Debit	Credit
SAL-Conveyance Allowance	*Dr*	**4,200.00**	
To EMP- Sayed Waseem Akhtar			**3,000.00**
To EMP-Sitaramanjaneyulu Burri			**1,200.00**
On Account of : Being Amount credit towards Coveyance allowance for the month of dec-2020			
		₹ 4,200.00	**₹ 4,200.00**

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/10330** Dated : **31-Dec-20**

Particulars		Debit	Credit
OEUD-Consultancy Charges	*Dr*	**50,000.00**	
To SP Malve Sachin Durgadas			**50,000.00**
On Account of : Towards Consultancy charges for the month of Dec-20			
		₹ 50,000.00	**₹ 50,000.00**

Prepared by: praveenraju Approved by