G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10111**

Dated : **17-Apr-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**1,03,500.00**
CONT-Pointec Associates Const Contractor	**1,77,600.00**
TDS-2% Contract	**(-)5,622.00**
On Account of :	
Being amount transfer to Pointec Associates towards advanc epayment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Two Lakh Seventy Five Thousand Four Hundred Seventy Eight Only	
	₹ 2,75,478.00

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:		15-04-2021			
	From:	08-04-2021	To:	14-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	90	650	58,500.00
5	RCC Work	Male Helper	90	500	45,000.00
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				Tota	1,03,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	15-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
17 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
16 APR 2021
SACHIN MALVE

APPROVED BY
15 APR 2021
G. Venkatesh
Project Manager

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

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		15-04-2021			
	From	08-04-2021	To:	14-04-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	Hrs	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	15-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

APPROVED BY
15 APR 2021
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		15-04-2021					
Period		From	08-04-2021	To:	14-04-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M25)	07.04.2021	237	6.00	cub	4,100.00	24600.00
2	RMC(M30)	11.04.2021	238	6.00	cub	4,500.00	27000.00
3	RMC(M30)	11.04.2021	239	7.00	cub	4,500.00	31500.00
4	RMC(M30)	12.04.2021	240	7.00	cub	4,500.00	31500.00
5	RMC(M30)	13.04.2021	241	7.00	cub	4,500.00	31500.00
6	RMC(M30)	14.04.2021	242	7.00	cub	4,500.00	31500.00
7							
8							
9							
10							
11							
12							
	Total						177600.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	15-04-2021						
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
11 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
16 APR 2021
SACHIN MALVE

APPROVED BY
15 APR 2021
G. Venkatesh
Project Manager

Annexure - C - Circular no. 807(b) - Details of material received