

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

Payment Voucher

No. : **PAY/10135**

Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	46,000.00
CONT-Pointec Associates Const Contractor	91,700.00
TDS-2% Contract	(-)2,754.00
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Thirty Four Thousand Nine Hundred Forty Six Only	
	₹ 1,34,946.00

Prepared by: **keerthana**

Approved by

Receiver's Signature

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Immopolis			
Date:		22-04-2021			
From		15-04-2021	To:	21-04-2021	
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	22-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

[Signature]
VERIFIED BY
 22 APR 2021
 B. PRAVEEN
 AUDIT MANAGER

[Signature]
APPROVED BY
 21 APR 2021
 PROJECT MANAGER

[illegible]

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER