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 Particulars | |
|--|-------------|
| Account: | Amount |
| CONT-Pointec Associates Const Contractor | |
| CONT-Pointec Associates Const Contractor | 46,000.00 |
| TDS-2% Contract | 91,700.00 |
| | (-)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

₹ 1,34,946.00

Prepared by: keerthana

Approved/by

Receiver's Signature

| | - A -Send Weekly | | | | |
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| | labour charges | | Media disalgade di la disalgado di la disalgad Na disalgado di la disalgado d | | |
| Name of c | ontractor: | Pointec Associates | | | oğrafiya eve ili kilik ili |
| Company name: | | GVRC | | | |
| Project na | me: | Innopolis | STEEL OF RESIDENCE | Maritania de C | |
| Date: | | 22-04-2021 | | gere-ereares fails | |
| | From: | 15-04-2021 | To: | 21-04-2021 | 160 S 222 |
| Sl. No. | | Worker Type | Quantity | Rate | Amount |
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| 2 | Civil Work | Male Helper | | 500 | |
| 3 | Civil Work | Female Helper | PARAGRAPA | 450 | Big residencia de la como |
| 4 | RCC Work | Mason | 40 | 650 | A 28 CO. LANCE BACK CO. WAS A SECOND CO. P. C. |
| 5 | RCC Work | Male Helper | 40 | 500 | And the second s |
| | RCC Work | Female Helper | | 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
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| 9 | Earth Work | Female Helper | | 450 | |
| 10 | Electrician | Mason | 2 au 1986 (CAS) (CAS) | 600 | STEET CHECKS |
| 11 | Electrician | Male Helper | | 500 | |
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| Name | Mounika | | Hard State State Co. | | ти в приота |
| Date | 22-04-2021 | | SHED THE RESIDENCE OF STREET | | |
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| ■ G25 (c) Q2 Q3 - 12 (c) Q3 (c) | attendance summary from | ı database | THE COMPUTATION OF STREET | | |
| | mend payment as per our | | es. | | |

VERINED BY

2 2 APR 2001

B. PRRAYEROR

AUDIT MALAGER

APPROVED BY

2 1 APR 2021

PROJECT MANAGER

APPROVED BY

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50 TANK MICCIPLES

6 STANK OFFERDER

| Annexui | re - B -Send Weekly | on comparate se | er ar Allest (1948). This e | | |
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| Details c | of hire charges | | | | mening a sa |
| Name o | f contractor: | Pointec Associates | | 942022 | |
| Compan | y name: | GVRC | CONTRACTOR OF STREET | 282222 | |
| Project i | name: | Innopolis | | | |
| Date: | 1400-1400-1403-150 | 22-04-2021 | m Corto deserva especial especial | Para Parkingo | |
| | From | 15-04-2021 | To: | 21-04-2021 | |
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| | Prepared by: | enc. Ecci Bairen (et Pañ) | Approved by: | Markey More | MDs approval |
| Name | Mounika | | | | |
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| Date | 22-04-2021 | | | | |
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VERIFY D BY
2 2 APR 2021

APPROVED BY

2 1 APR 2021

PROJECT MANAGER

| Details of | - c - Send Weekly material received | <u> Bulandasang bagan</u> | | | | | T. 22 |
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| | contractor: | | | | | | 23 |
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| *************************************** | RMC(M30) | Received Date | nward No | Quantity | Units | Rate | |
| | RMC(M30) | 15.04.2021 | 243 | 7.00 | cub | 4,500.00 | Amount |
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VERIFIED BY

2 2 APR 2021

B. PRAVEEN AUDIT MANAGER APPROVED BY

2 1 APR 2021

PROJECTMANAGER