## G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

## **Payment Voucher**

No. : PAY/10136

Dated : 24-Apr-21

Through: BANK-Yes Bank -009763700002820

Particulars Particulars	
Account:	Amount
CONT-Homeline Infra Construction A/c TDS-2% Contract	1,86,508.00 (-)3,730.00

On Account of:

Being amount transfer to Homeline Infra towards advance payment as per Annexure A,B,C

Amount (in words):

repared by: keerthana

Indian Rupees One Lakh Eighty Two Thousand Seven Hundred Seventy Eight Only

Approved by

Receiver's Signature

₹ 1,82,778.00

Annexure - A -Send Weekly Details of labour charges Name of contractor: Company name:		Homeline infra				
Project name:  Date:		Innopolis 22-04-2021	The second secon			
SI. No	From:	15-04-2021 Worker Type	To: Quantity	21-04-2021 Rate	Amount	
9 9 10 11 12		Female Helper Mason Male Helper	100 106 40	450 650 500	45,000.00 68,900.00 20,000.00	
	Payment recommended by project manager: Payment approved by MD: Prepared by: Mounika 22-04-2021		Approved by:	Poial Property of the Control of the	1,33,900.00  MDs approval	

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PROJECT MANAGER

Annexi	ire - B -Send Weekly		e karingelen		
Details Name	of hire charges	The State of the S	er servis ne alteres aper		
Comer	of contractor:	Homeline infra			
Company name: Project name: Date:		GVRC	The all the value laws to be a	Con Para Para	
		Innopolis			
vale.		22-04-2021			
e de la composition della comp	From	15-04-2021	To:	21.04.000	
Sl. No.	Equipment Type	Quantity	Rate	21-04-2021 Units	
1	JG3			0 Hrs	Amount
2	Tractor			O Hrs	
3	Hitachi			0	
4	Compressor			0	er properties and the
4	Tipper			<u> </u>	
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rguil. Autor				nicher (nerspiere). L'Attacher (nerspiere)	
ame	Prepared by: Mounika		Approved by:	a de la companya de l	MDs approval
gn					luina abbioxat
ate	22-04-2021				
ote:	44-74-505T				
	hironhaum				
	hirecharges summary mend payment as per	from database	Mingo Gradings Section		

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B. PRAVEEN AUDIT MANAGER APPROVED BY

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PROJECT MANAGER

Annexure - c -Send Weekly		û waselê	500 600 600 C			
Details of material received	A SECURITION OF THE PROPERTY OF			27	erija i dijen se se sistem kan i	Angle serve de la compa
Name of contractor:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0X1223 +04E10= 4		(4) (2) (2) (2)	şeşenyeli bağırıy
Company name:	Homeline infra	ALCOHOLOGIC				
Project name:	OVRC					metresser entre
Date:	innopolis		200			
Period	22-04-2021	a secretario	1 C 1 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Mile Brook works we wan		
SI.NO Material type	From	15-04-2021	To:	A. A	4 2 3 2 2 2	vilgarai Caviga i
1 Bricks-(6X8X12)	Received Date	Inward No	Quantity	21-04-2021	o Sylveide	
2 Bricks-(6X8X12)	15.04.2021	110	400.00	Units	Rate	Amount
3 Bricks-(6X8X12)	16.04.2021	111	400.00	Nos	20.00	8000.00
4 Stone dust	16.04.2021	112	400.00	Nos	20.00	8000.00
	17.04.2021	1 113	and the second s	Nos	20.00	8000.00
5 Stone dust	17.04.2021	114	824.00	Cft	22.00	18128.00
6 Stone dust	17:04:2021	115	814.00	Cft	22.00	17908.00
7 Bricks-(6X8X12)	17.04.2021		830.00	Nos	22.00	18260.00
8 Stone dust	17.04.2021	116	400.00	Nos	20.00	
9 Bricks-(6X8X12)	18.04,2021	117	832.00	Cft	22.00	8000.00
10 Bricks-(6X8X12)	18.04.2021	118	400.00	Nos	20.00	18304.00
11 Bricks (6X8X12)	19.04.2021	119	400.00	Nos	20.00	8000.00
12 Bricks-(6X8X12)	19.04.2021	120	400.00	Nos		8000.00
13 Bricks-(6X8X12)		121	400.00	Nos	20,00	8000.00
14 Bricks-(6X8X12)	19,04,2021	122	400.00	Nos	20.00	8000,00
15 Bricks-(6X8X12)	20,04,2021	123	400.00	Nos	20,00	8000.00
16 Bricks-(6X8X12)	20.04,2021	124	400.00	Nos	20.00	8000.00
17 Stone dust	21.04.2021	125	400.00	*****	20.00	8000.00
	21.04.2021	126	814.00	Nos	20.00	8000.00
				Cit :	22.00	17908.00
Total				ral feet to a hear to many a tra-		
Payment recommended b	V Droget manage				20.000	
	y Project manager,			200		186508:00
Prepared by:						
Vame Mounika		Approved by		MDs approval	823-115 (2) 639 H	
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Attach details sheet from databas	om gatabase		Saldenga September		10 to 20 12 12 12 12 12 12 12 12 12 12 12 12 12	
Recommend news	e with photographs	(Experience of	- 2183 - 1222 - 1234		1 × 7	
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Other material rates can be adopt	ed as per bills produced.			45-10-20-16-16-16-16-16-16-16-16-16-16-16-16-16-	46. (S) 12. av (2	64 )
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B. PRAVEEN AUDIT MANAGER APPR 74 APR MILLER GONAM NICOTON MANAGING DIPERTON

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PROJECT MANAGER