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

M G Road, Ranigunj Secunderabad

## **Payment Voucher**

No.: PAY/10205

Dated: 8-May-21

Through: BANK-Yes Bank -009763700002820

Particulars	Amount
Account:	
CONT-Horneline Infra Construction A/c	1,18,044.00
TDS-2% Contract	(-)2,361.00
On Account of :	
Being amount transfer to Homeline Infra towards advance payment as per Annexure C	
Amount (in words):	
Indian Rupees One Lakh Fifteen Thousand Six Hundred Eighty Three Only	
/	₹ 1,15,683.00

Prepared by: keerthana

Approved by

Receiver's Signature

Details o	: - A - Send Weekly Labour charges				
	contractor:	Homeline infra	Selection of the select		
Company	The state of the s	GVRC			
Project n	ame	Innopolis	2012		
Date:		07-05-2021			
	From:	29-04-2021	To:	05-05-2021	
St. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Fernale Helper	60		
	Civil Work	Mason	40	450 650	27,000.00
3	Civil Work	Male Helper	40	500	26,000.00
e Lovid	\$1,500 disapprofitation and all and Angles 19, 1000 for \$2, 22, 22, 110, 110, 110, 110, 110, 110,		reason and a second		20,000.00
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6 7			MANAGE TO SEE	E COLOROGE TO PROPERTY	
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12	Grand for the county or county.				
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	75. fs = 1 192. ft = 1 3.74				<u> </u>
		Total	73,000.00		
	Payment recommender	d by project manager:		Strangers - Process (S	
	Payment approved by	MD:			
Name	Prepared by: Soundarya		Approved by:	A die Britis Britis Territorie en de die	MDs approval
Date	07-05-2021				
Note:					Territoria de la contraction d
	attendance summary fro	ne la companya de la			
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VERIFIED BY

G BALAKRISHNA ASST. MANAGER-AUDIT O 7 MAY 202

APPROVED BY

PROJECT MANAGER

	e - B -Send Weekly	CONTRACTOR			e o o o o o o o o o o o o o o o o o o o
	f hire charges	hi degrada di disergia		28 2 100 15 13 13 15 1	
Contract to the second	contractor:	Homeline infra			
	y name:	GVRC		A MAZINE SON	es encertaine en la com
roject r	umet	Innopolis	CALL SO HOUSES IN		
Date:		07-05-2021			Antonio (S. Chini) (S. Chini)
	From	29-05-2021	To:	05-05-2021	
sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ICB	en al Sandilanda Arresto, con ac		0 Hrs	
2	Tractor			0 Hrs	and the configuration of
3.	Hitachi	a de la companie	r da devada de la composição	0	
4	Compressor			0	
4	Tipper			ed marketing varieties	
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			r providence a	国作客学系长	et anderstan in
		2007/2007/2014 PM: 100	· Industration is	21 Self 2 15 2	areni, konstruitututu en
	Total				
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	Prepared by:	TELE RELIGIES EN	Approved by:	* 9552797	MDs approval
Name	Soundarya				
Sign 💀	decire	e Salana Kabu	o caracadado a	oti Beikupapada	Li waren are
Date	07-05-2021		eropker) resign joyedi		Maria Seria Se
Note:					
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VERIFIED BY

0.7 MAY 2021 G. B. EAKRISHNA ASST. MANAGER-AUDIT APPROVED BY

17 May 2007

PROJECT MANAGER

Annexure - c -Send Weekly	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Details of material received			200			Kaller and Bearing
Name of contractor:		and the	Jane State of	ri kazera a gala		EMPLEMENT NEWS
Company name:	Homeline infra GVRC	645 C 246 15	4.0			STIGATION TO SERVE
Project name:	The second secon					
Date:	Imopolis 07-05-2021	24,547,267			n rojasije so	William Property
Period	107-05-2023 Prom	22.22 (45.44)	Professional Control		1071-97-03	
SI.NO Material type			To the Second	05-05-2021		
1 Centet	Received Date	Inward No	Quantity	Units	Rate	Amount
2 Slid Blocks (6"x8'x12")	29-04-2021		300,00	Bags	270,00	81000.00
3 Slid Blocks (6*x8×12*)	01-05-2021	136	400.00	Nos	20,00	8000.00
4 General material (Jadu)	03-05-2021	137	400,00	Nos	20,00	8000,00
4 General material (Sponges))	30-04-2021	135	100	No's	15.00	1500.00
5 Stone Dust	30-04-2021 05-05-2021	135	168	No's	8.00	1344.00
6 Slid Blocks (6"x8'x12")	29-04-2021	139	510.00	Nos	20.00	10200.00
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Payment recommended by project		CZA-várycká saki	West States	240.44-11-25-11	Skirtle Skirt	118044.00
Payment approved by MD	a manager,		December 18			24 - 26 CO
Prepared by:	515 515 15		Manager and Company			
Name Soundarya		Approved by	en e	MDs approval	7722244	10 14 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10
Date 07-05-2021		355 AF 265 S	2007/2007 E-1006	The second se	23 元为15-19 例	is divine all
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2. Attach details sheet from database with	alana and a					
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Other material rates can be adopted as p	e receive omenid links	181.			/ /	sa sa ana an
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VERIFIED BY

17 MAY 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
17 XX 2021
PROJECT MANAGER