

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/40317**

Dated : 8-Jan-2021

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	32,411.00	
To TDS-.75% Contract		243.00
To SP-Y Pushpalatha		32,168.00
 On Account of : Being Amount Credited to Y. Pushpalatha towards Gardening charges for the month of Dec 2020 against vide bill no:273 inv dt:02.01.2021		
	₹ 32,411.00	₹ 32,411.00

Prepared by: keerthana

Approved by

GSTIN : 36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. G.V. Research Center. Pvt Ltd Sl.No. 273 Date 02/01/2021
 (GVRCL) D/C. No. Date
 Party GST No. 36AAHCG4562D12P P.O.No. Date

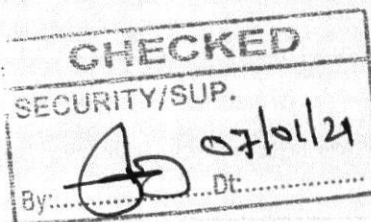
S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Gardening Charges for the month of - <u>Dec-2020</u> Pay: 32411/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>08/01/21</u>	-	-	-	32411/-	
APPROVED BY 08 JAN 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN					BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019	
TOTAL					32411/-	

Rupees inwards: Thirteen thousand four
hundred and eleven only.

For Y. PUSHPALATHA

Authorized Signatory

Attendance/payment details of		Garden services		For the month of	Dec		No. of Working Days	26	Sundays	4						
Firm/ Company :		GV Research Centre Pvt Ltd		Date:	04.01.2021		Total days in month	31	Holidays	1						
Site:		GVRC		Prepared by:	Mounika		Calculate on days	30.0								
Name of the contractor:		Y Radhakrishna														
Type of Service		Garden services		Note: Enter only LOP /OT /FINES												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable	
1	Narsimlu	semi un-skilled	9,450	315	31	0		0	30	0	9450	8,867	1064	9,931	596	10,527
2	Manemma	un-skilled	8,925	283	31	0		0	30	0	8925	8,500	1020	9,520	571	10,091
3	laxmi	un-skilled	8,925	283	31	0		0	30	0	8925	8,500	1020	9,520	571	10,091
4				0	31	0		0		0	-	0		0		-
5			27,300					-	-		25,867	3276		28,971	1838	30,709
Remarks:											27300		30576			32411



Mounika
04/01/21

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10320**

Dated : 8-Jan-2021

Particulars	Debit	Credit
OEUD-Security Charges <i>Dr</i>	54,225.00	
To TDS-1.5% Contract		813.00
To SP-Karthik Security Services		53,412.00
On Account of : Being amount credited to Karthik Security Services towards security charges for the month of Dec -2020 for the period of 01.12.2020 to 31.12.2020 against vide bill no:KSS-019/20-21 inv dt:31.12.2020		
	₹ 54,225.00	₹ 54,225.00

Prepared by: keerthana

Approved by



KARTHIK SECURITY SERVICES

Reg. Office: 3-189/24, Flat: 308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207

B.O: H.No: 1-5-732, 1st Floor, Bhavani Nagar, Opp BPCL, Old Alwal, Sec-bad, Hyderabad -500010

LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of DECEMBER-2020

Location: TURKAPALLY

Invoice No	KSS-019/20-21	Pan No.	AAVFK1657L
Period of Time	01/12/2020 to 31/12/2020	External Doc No.	KSS-019/20-21
Invoice Date	31-12-2020	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV RESEARCH CENTERS PRIVATE LIMITED

GSTIN: 36AAHCG4562D12P

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT	
				Rs.	Ps.
1. SECURITY charges	-	-	-	54225/-	
				-	
				-	
				-	
TOTAL				54225/-	
Note: Bill held as per Mr. B. Praveen Audit.					
GRAND TOTAL				54225/-	

Rupees: Fifty four thousand two hundred and twenty five only

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE

BANK A/C NAME: KARTHIK SECURITY SERVICES

BANK NAME: INDUSIND BANK LIMITED

BANK A/C NO: 258689244001

IFSC CODE: INDB0001405

BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

APPROVED BY

30 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For KARTHIK SECURITY SERVICES



Authorised Signatory

Attendance/payment details of			Security Services		For the month of		Dec-20		No. of Working Days		31		Sundays			
Firm/ Company :			G V Research Centre Pvt Ltd		Date:		03.01.2021		Total days in month		31		Holidays			
Site:			Innapolis		Prepared by:		Sanjay		Calculate on days		30.5					
Name of the contractor:			Karthik security													
Type of Service			Security services		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable	
1	Siddha Goud	Security Supervisor	14,175	465	30.5	0		0	30.5	0	14,175	12	15,876	6	16,829	
2	Ch Ashok	Security Guard	10,500	344	30.5	0		0	30.5	0	10,500	12	11,760	6	12,466	
3	M srinu	Security Guard	10,500	344	30.5	0		0	30.5	0	10,500	12	11,760	6	12,466	
4	G Shyam	Security Guard	10,500	344	30.5	0		0	30.5	0	10,500	12	11,760	6	12,466	
			45,675			-		-		-	45,675		51,156		54,225	
Remarks:												5481			3069	

Pay: 54225/-

CHECKED	
SECURITY/SUP.	
By: 	DT: 08/01/21

Normal
07/01/21

G V Research Centers Pvt Ltd (20-21)

M G Road, Rangunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10322

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	4,049.00	
To Sundry Purchases-URD		4,049.00
On Account of : Being amount debited to Pointec associates towards purchase of cement,cover blocks,sponges		
	₹ 4,049.00	₹ 4,049.00

Annexure - A - Record of material issued to/received from contractors

(POINTEC ASSOCIATES)

Name of Firm/Company	GNRC	Project name / location	Innapolis
Sign of project manager	Sign of admin.	Sign of security	Sign of admin audit
	Mounika		

S. No.	Date of Issue	Material description	Qty	Unit	Rate	Amount	Issued by*	Issued to	Tally of or no.	Sign of Receiver	Sign of Contractor
1	15/12/20	Cement	01	Bag	286/-	286/-	malikarjun subhash				
2	15/12/20	Cement	10	Bags	286/-	2860/-	security subhash				
3	18/12/20	Cement	01	Bag	286/-	286/-	security subhash				
4	24/12/20	Cover Blocks	01	Bag	310/-	310/-	security subhash				
5	24/12/20	Cement	01	Bag	286/-	286/-	security subhash				
6	30/12/20	Sponges Cement	03	No's	7/-	21/-	security subhash				

Notes: 1. Rates and amounts exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Builders can must be of project manager or who is in charge of the. 4. V for on alternate lines 5. Start with fresh page at the end of each week (Friday). 6. Check also with purchase CV WO.

4049/- Page 65 of 100

G V Research Centers F Ltd (20-21)

M G Road, Ranigunj

Secunderabad

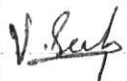
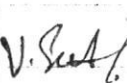
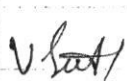
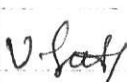
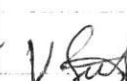
State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU10321**

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	960.00	
To Sundry Purchases-URD		960.00
On Account of : Being amount debited to Pointec Associates towards purchase of orange jackets, cement, sponges dated: 05.01. 2021 to 06.01.2021		
	₹ 960.00	₹ 960.00

(POINCE ASSOCIATES)

S. No	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally or/ or no.	Sign of Builder	Sign of Contractor
1	05/01/21	orange Jackets	4	No's	90	360	security	subhash.			
2.	05/01/21	cement	01	Bag	286/-	286	security	subhash			
3.	05/01/21	sponges	03	No's	7/-	21	security	subhash.			
4.	05/01/21	Cement	01	NO	286/-	286	security	subhash.			
6.	06/01/21	sponges	10	NO's	7/-	70	security	subhash.			

RS. 960/-

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10351-40323

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	590.00	
<i>To</i> INCOME-Misc		590.00
 On Account of : Being amount debited to Mohd Asim towards labour quarters rents from 31.12.2020 to 07.01.2021		
	₹ 590.00	₹ 590.00

Genome Valley Research Centre
Labour quarters Rent Record
From 31.12.2020 to 07.01.2021

Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
7	Anu	Ishaq	75.00	25.00	-	-	-	100.00
16	Kashabu	Ishaq	75.00	25.00	-	30.00	-	130.00
15	Narayan	Ishaq	75.00	25.00	-	-	-	100.00
6	Suresh	Ishaq	75.00	25.00	-	30.00	-	130.00
11	Tukaram	Ishaq	75.00	25.00	-	30.00	-	130.00
								590.00
18	Kamlesh	Pointech	75.00	25.00	-	30.00	-	130.00
3	Shanu	Pointech	75.00	25.00	-	30.00	-	130.00
								260.00
9	Mangiala	T Kurmanna	75.00	25.00	-	30.00	-	130.00
8	Parshuram	T Kurmanna	75.00	25.00	-	30.00	-	130.00
								260.00
1	Vaccant	Vaccant	-	-	-	-	-	-
2	Vaccant	Vaccant	-	-	-	-	-	-
4	Vaccant	Vaccant	-	-	-	-	-	-
5	Vaccant	Vaccant	-	-	-	-	-	-
10	Vaccant	Vaccant	-	-	-	-	-	-
12	Vaccant	Vaccant	-	-	-	-	-	-
13	Vaccant	Vaccant	-	-	-	-	-	-
14	Vaccant	Vaccant	-	-	-	-	-	-
17	Vaccant	Vaccant	-	-	-	-	-	-
19	Vaccant	Vaccant	-	-	-	-	-	-
20	Vaccant	Vaccant	-	-	-	-	-	-
								-

APPROVED BY

07 JAN 2021
G. Venkatesh
Project Manager

VERIFIED BY

07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

07 JAN 2021
SACHIN MALVE



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10352

No. : JOU/~~10324~~

Dated : 8-Jan-2021

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	Dr	260.00	
To INCOME-Misc			260.00
On Account of : Being amount debited to Pointec Associates towards labour quarters rents from 31.12.2020 to 07.01.2021		₹ 260.00	₹ 260.00

G V Research Centers Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10353

No. : **JOU/10325**

Dated : 8-Jan-2021

Particulars	Debit	Credit
DW-T Kurmanna <i>Dr</i>	260.00	
To INCOME-Misc		260.00
On Account of : Being amount debited to T Kurumanna towards labour quarters rents from 31.12.2020 to 07.01.2021		
	₹ 260.00	₹ 260.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10326

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	130.00	
To INCOME-Misc		130.00
On Account of : Being amount debited to Pointec Associates towards labour quarters rents from 31.12.2020 to 07.01.2021		
	₹ 130.00	₹ 130.00

Prepared by: keerthana

Approved by

Genome Valley Research Centre
Labour quarters Rent Record
From 31.12.2020 to 06.01.2021

Qtr No.	Occupant Name	Contractor's Name	Rs 75 Rent	Rs 25 Tubelight	Rs 40 T.V	Rs 30 Fan	Rs 50 Music	Total
1	Vaccant	Vaccant	-	-	-	-	-	-
2	Vaccant	Vaccant	-	-	-	-	-	-
3	Shanu	Pointech	75.00	25.00	-	30.00	-	130.00
4	Vaccant	Vaccant	-	-	-	-	-	-
5	Vaccant	Vaccant	-	-	-	-	-	-
6	Suresh	Ishaq	75.00	25.00	-	30.00	-	130.00
7	Anu	Ishaq	75.00	25.00	-	-	-	100.00
8	Parshuram	T Kurmanna	75.00	25.00	-	30.00	-	130.00
9	Mangiala	T Kurmanna	75.00	25.00	-	30.00	-	130.00
10	Vaccant	Vaccant	-	-	-	-	-	-
11	Tukaram	Ishaq	75.00	25.00	-	30.00	-	130.00
12	Vaccant	Vaccant	-	-	-	-	-	-
13	Vaccant	Vaccant	-	-	-	-	-	-
14	Vaccant	Vaccant	-	-	-	-	-	-
15	Narayan	Ishaq	75.00	25.00	-	-	-	100.00
16	Kashabu	Ishaq	75.00	25.00	-	30.00	-	130.00
17	Vaccant	Vaccant	-	-	-	-	-	-
18	Kamlesh	Pointech	75.00	25.00	-	30.00	-	130.00
19	Vaccant	Vaccant	-	-	-	-	-	-
20	Vaccant	Vaccant	-	-	-	-	-	-
								1,110.00

APPROVED BY

07 JAN 2021
G. Venkatesh
Project Manager

VERIFIED BY

07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT



APPROVED BY

07 JAN 2021
SACHIN MALVE

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10355

No. : JOU/~~10327~~

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	130.00	
To INCOME-Misc		130.00
On Account of : Being amount debited to Mohd Asim(Ishaq) towards labour quarters rents from 31.12.2020 to 06.01.2021		
	₹ 130.00	₹ 130.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10328**

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	100.00	
To INCOME-Misc		100.00
On Account of : Being amount debited to Mohd Asim(Ishaq) towards labour quarters rents from 31.12.2020 to 06.01.2021		
	₹ 100.00	₹ 100.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10329**

Dated : 8-Jan-2021

Particulars	Debit	Credit
DW-T Kurmanna <i>Dr</i>	130.00	
To INCOME-Misc		130.00
On Account of : Being amount debited to T Kurumanna towards labour quarters rents from 31.12.2020 to 06.01.2021		
	₹ 130.00	₹ 130.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10331**
10358

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONTLAON-Mohd Asim(Ishaq) <i>Dr</i>	130.00	
<i>To</i> INCOME-Misc		130.00
 On Account of : being amount debited to Mohd Asim(Ishaq) towards labour quarters rents from 31.12.2020 to 06.01.2021		
	₹ 130.00	₹ 130.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10359

No. : JOU/10330

Dated : 8-Jan-2021

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	Dr	130.00	
To INCOME-Misc			130.00
On Account of :			
Being amount debited to Mohd Asim(Ishaq) towards labour quarters rents from 31.12.2020 to 06.01.2021			
		₹ 130.00	₹ 130.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10332

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	100.00	
To INCOME-Misc		100.00
On Account of : Being amount debited to Mohd Asim(Ishaq) towards labour quarters rents from 31.12.2020 to 06.01.2021		
	₹ 100.00	₹ 100.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10361

No. : JOU/~~10333~~

Dated : 8-Jan-2021

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	130.00	
To INCOME-Misc		130.00
 On Account of : Being amount debited to Mohd Asim(Ishaq) towards labour quarters rents from 31.12.2020 to 06.01.2021		
	₹ 130.00	₹ 130.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10362**Dated : **8-Jan-21**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	150.00	
EMP-Sitaramanjaneyulu Burri	Dr	150.00	
EMP- Sayed Waseem Akhtar	Dr	150.00	
EMP Addepalli Praveen Raju	Dr	150.00	
EMP-B Mallikarjun	Dr	150.00	
EMP T Rahul	Dr	150.00	
EMP Mohammed Afthar Ayub	Dr	150.00	
To SP-Summit Sales Llp -Common Expenses			1,050.00
On Account of :			
Being amount credit towards new year contribuion 2021			
		₹ 1,050.00	₹ 1,050.00

G V Research Centers Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10363

No. : JOU/10334

Dated : 9-Jan-2021

Particulars	Debit	Credit
OE- Petrol/oil/diesel To SP BPCL-ECMS	Dr 20,500.00	20,500.00
On Account of : Being amount credited to BPCL-ECMS towards petrol/diesel for gvr site		
	₹ 20,500.00	₹ 20,500.00

[illegible]

Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10364
No. : JOU/10335

Dated : 9-Jan-2021

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	20,000.00	
To SP BPCL-ECMS		20,000.00
On Account of : Being amount credited to BPCL-ECMS towards petrol/diesel for gvrc site		
	₹ 20,000.00	₹ 20,000.00

Approved by

[illegible]

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10365

No. : JOU/40337

Dated : 9-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	18,300.00	
To SP Nadimpalli Rama Venkata Srinivasa Raju		18,300.00
On Account of : Being amount credited to Nadimpalli Rama Venkata Srinivasa Raju towards weighing charges of RMC		
	₹ 18,300.00	₹ 18,300.00

Approved by

DEBIT VOUCHER

Genome Valley Research Centre (P) Ltd.

Voucher No. _____

A/c. _____ Date : 07/01/2021

Paid to	Rs.	Ps.
Nadimpally Rama Venkata Srinivasa Raju	18,300/-	
towards weighting charges of TM's		
RMC Vehicle 150 x 122 No's		
PO No 73307/163286 = 18300/-		
Rupees eighteen thousand three hundred		
rupees only. (for 2727 Slab-3 Purp.)		
Paid by <u>Cheque</u>		
<u>Cash</u>		
	18,300/-	

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
G. Venkatesh
Project Manager
09 JAN 2021

APPROVED BY
SACHIN MALVE
17 JAN 2021

Prepared by

Approved by

SOHAM MODI
MANAGING DIRECTOR

Receiver's Signature

Request for payment

Division	Construction		
Pay to	Nadimpally Rama Venkata Srinivasa Raju		
Towards	Weighting charges		
Amount	18,300/-	Payment / cheque date	
Payment from company	GVRCL		
Project	Tnnopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY

 29 DEC 2020
 G. Venkatesh
 Project Manager

* TOTAL 122 VEHICLES X 150/- EACH
 _____ X _____

APPROVED BY

 07 JAN 2021
 SACHIN MALVE

APPROVED BY

 29 DEC 2020

Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. GSTIN 36ADNFS2288J1ZF 7207255678	Doc No	73307	163286
	Doc Date	28-12-2020	
	Quote No	NIL	
	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	770.00	3,200.00	0.00	0.00	2,464,000.00
Total Order Value . . .					2,464,000.00
pees : Twenty Four Lakh(s) Sixty Four Thousand Only.					

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
her Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 2727 Block Slab-4 & Stair case work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : __/__/__

G V Research Center Pvt Ltd (20-21)

M G Road, Hanigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10366

No. : JOURNAL10357

Dated : 15-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	1,517.00	
To ECARD-D.Shiva Shankar Expenses Card		1,517.00
On Account of : Being amount credited to Shiva Shankar Expenses card towards Govt of Telanagana Labour Department lision dt:15. 01.2021		
	₹ 1,517.00	₹ 1,517.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

To
Shree

Name	D. Shiva Shankar		Statement date	15/01/2021		
Prepared by	D. Shiva Shankar		Sign			
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP LOGISTICS		COMPUTERISED POLLUTION VEHICLE ^{TS/0079789}	120	☒ ☐	☐ ☒
2.	MPPR	MPPR	GOVT of Telangana Labour Debit	3036	☒ ☐	☐ ☒
3.	SS LLP LOGISTICS		GOVT of Telangana Labour Debit	1517	☒ ☐	☐ ☒
4.	MPPR	MPPR	food Allowance Rantigh	210	☐ ☒	☐ ☒
5.	MPPR	MPPR	food Allowance Rantigh	210	☐ ☒	☐ ☒
6.	SS LLP common EXPENSES		G H M C (Garbage collector)	300	☐ ☒	☐ ☒
7.	SS LLP LOGISTICS		TOLL charges	173	☒ ☐	☐ ☒
8.	SS LLP LOGISTICS		food Allowances (LH Krishna)	278	☐ ☒	☐ ☒
9.	SS LLP LOGISTICS		SOBANA Service Station	300	☒ ☐	☐ ☒
10.					☐ ☒	☐ ☒
11.				Total:	5931/-	

Amount to be credited by ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	15 JAN 2021		15 JAN 2021	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent to the accounts manager by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

transfer to
SS LLP common expenses
15/1

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, T.S.

Voucher No. _____

A/c. _____

Date : 15/01/2021

Paid to	<u>GOVT of Telangana Labour Department</u>			Rs.	Ps.	
towards	<u>Labour Department To Lision Review</u>			1517	00	
To	<u>G.V.R.C. PVT LTD</u>			2		
Rupees	<u>one Thousand five Hundred seventeen</u>					
	<u>rupees only</u>					
Paid by	<u>Cheque</u> Cash ☒	Cheque No.	Dated	Drawn on Bank	1517	00

Prepared by Gm

APPROVED BY
15 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMN

Receiver's Signature



Department of Labour

Government Of Telangana (<http://www.telangana.gov.in/>)

Welcome **MODI PROPERTIES** ;

Today : 13-1-2021 12:31:27

[Back](#)

[Click to Print Acknowledgement](#)



GOVERNMENT OF TELANGANA

LABOUR DEPARTMENT

Acknowledgement

1. Application Number :	REST2021352273																									
2. Registration Number :	SEA/HYD/ALO/03/0129533/2019																									
3. Registering Authority :	ALO_HYD_35																									
4. Establishment / Shop Name :	G V RESEARCH CENTERS PVT.LTD																									
5. Service Name :	Annual Fee Payment under Shops & Establishments Act																									
6. Registration District :	HYDERABAD																									
7. Payment Reference No. :	202101390430456																									
8. Payment Amount :	<table><thead><tr><th>Fee Type</th><th>No of employees</th><th>Amount</th><th>No of years applicable</th><th>Total</th></tr></thead><tbody><tr><td>Registration Fee</td><td>7</td><td>1000</td><td>1</td><td>₹ 1000</td></tr><tr><td>Penalty 50%</td><td>7</td><td>500</td><td>1</td><td>₹ 500</td></tr><tr><td>Compound Fee (Fixed Rs.50/- for Shops and Establishments Act)</td><td></td><td></td><td></td><td>₹ 0</td></tr><tr><td>Total Amount Paid</td><td></td><td></td><td></td><td>₹ 1500</td></tr></tbody></table>	Fee Type	No of employees	Amount	No of years applicable	Total	Registration Fee	7	1000	1	₹ 1000	Penalty 50%	7	500	1	₹ 500	Compound Fee (Fixed Rs.50/- for Shops and Establishments Act)				₹ 0	Total Amount Paid				₹ 1500
Fee Type	No of employees	Amount	No of years applicable	Total																						
Registration Fee	7	1000	1	₹ 1000																						
Penalty 50%	7	500	1	₹ 500																						
Compound Fee (Fixed Rs.50/- for Shops and Establishments Act)				₹ 0																						
Total Amount Paid				₹ 1500																						
9. Date of Submission :	13/01/2021 11:45 AM																									
10. Validity of Registration Certificate is extended upto :	31/12/2021																									
11. Annual Fee Payment Timelines:	<table><tbody><tr><td>Between 1st November to 1st December</td><td>No Penalty</td></tr><tr><td>Between 2nd December to 31st December</td><td>25% Penalty</td></tr><tr><td>After 31st December</td><td>50% Penalty</td></tr></tbody></table>	Between 1st November to 1st December	No Penalty	Between 2nd December to 31st December	25% Penalty	After 31st December	50% Penalty																			
Between 1st November to 1st December	No Penalty																									
Between 2nd December to 31st December	25% Penalty																									
After 31st December	50% Penalty																									



Department of Labour

Government Of Telangana (<http://www.telangana.gov.in/>)

Welcome null;

Today : 13-1-2021 12:30:44

Checklist

Application

Payment

Acknowledgement

Application submitted successfully with the reference No. : **REST2021352273**

Payment Processed Successfully : ₹ 1500/-

[Click to Print Acknowledgement](#)

[Link to the National Portal of India \(https://www.india.gov.in/\)](https://www.india.gov.in/)

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Last Reviewed & Updated: Thursday, 06 February 2020 12:46:41

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Designed and Developed by :



G V Research Center Pvt Ltd (20-21)

M G Road, Rangunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10367

No. : JOU/10358

Dated : 15-Jan-2021

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	330.00	
OE-Misc. Expenses	Dr	300.00	
OE-Misc. Expenses	Dr	750.00	
To ECARD-D.Shiva Shankar Expenses Card			1,380.00
On Account of : Being amount credited to Shiva Shankar Expenses card towards purchase of rubber stamps at Raja & Co. Bill no -4638,4639,4640 dt:02.01.2021			
		₹ 1,380.00	₹ 1,380.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name		D. Shiva Shankar		Statement date	02/01/2021		
Prepared by		D. Shiva Shankar		Sign			
From period		02/1/21		To period	02/01/21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	G.H.T.	G.H.T.	DECCAN MOBILES	150	☒ ON	☐ Y ☒ N
2.	G.V.R.C	G.V.R.C.	Rosa & Co. Bill no:- 4638 ✓	330	☒ ON	☐ Y ☒ N
3.	G.V.R.C	G.V.R.C.	Rosa & Co. Bill no:- 4639 ✓	300	☒ ON	☐ Y ☒ N
4.	G.V.R.C	G.V.R.C.	Rosa & Co. Bill no:- 4640 ✓	750	☒ ON	☐ Y ☒ N
5.	SS LLP COMMON EXPENSES		SRI RAM STATIONERS	450	☒ ON	☐ Y ☒ N
6.	S.S. LLP. COMMON EXPENSES		LOCAL PURCHASE BILL NO:- 652	1750	☒ ON	☐ Y ☒ N
7.	S.S. LLP. COMMON EXPENSES		GANESH WATER SUPPLY & Bill no. 058	336	☒ ON	☐ Y ☒ N
8.	S.S. LLP. COMMON EXPENSES		SS LLP COMEXP CARD TDS	470	☐ Y ☒ N	☐ Y ☒ N
9.	SS LLP COMMON EXPENSES		MADHU ROAD PARK	160	☐ Y ☒ N	☐ Y ☒ N
10.					☐ Y ☒ N	☐ Y ☒ N
11.				Total:	4696	

Amount to be credited by ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	02 JAN 2021		02 JAN 2021	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accountant to be required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.

APPROVED BY

02 JAN 2021

G. JAY KUMAR
MANAGER-PROJECTS

APPROVED BY

02 JAN 2021

A. SAMBA SIVA RAO
SH. MANAGER-ACCOUNTS

Transfer to
SS LLP Common
1380/-

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. T.S.

Voucher No. _____

A/c. _____

G.V.R.C. Date : 02/01/2021

Paid to <u>Ratan & Co</u>				Rs.	Ps.
towards <u>Purchase of Rubber Stamp</u>				330	00
<u>Bill no. 4628</u>				}	
Rupees <u>Three Hundred Thirty Rupees only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	330	00
<u>Cash</u>					

Prepared by Gm

APPROVED BY

02 JAN 2021

G. J. Approved by
MANAGER-H.R. & ADMIN

Receiver's Signature



ESTD:1938

RAJA & CO.,**RUBBER STAMP MAKERS**7-2-658/1, Rashtrapathi Road,
SECUNDERABAD-500 003.

Ph:27704625, SMS/WhatsApp:9032008263

E-mail:rajastamps2018@gmail.com

M/s. G.V.D.C

No. 4638

Date: 30/12/2020

Sl. No.	PARTICULARS	AMOUNT	Rs.	Ps.
---------	-------------	--------	-----	-----

1 Rubber Stamp

180 00

2 Rubber Stamp

180 00

INWARD

Inward No: 642

Dt: 30/12/20

RN No:

Dt:

Received By:

Sign:

Samaran

MODI PROPERTIES

330 00

TOTAL

As per Specimen Attached

For RAJA & Co.

**Certified that all corrections mentioned
in the QC report have been completed
Work can proceed to next stage.**

Project In-charge	Sign	Date

Certified by:

**Project Manager/Enggi
G. V. D. C**

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IIInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. T.S.

A/c.

G.V.R.C. Date: 02/01/2021

Paid to <u>Patel & Co</u>				Rs.	Ps.
towards <u>Purchasing of Public Stamp</u>				300	00
Bills no. - <u>4639</u>				}	
Rupees <u>Three Hundred Rupees only</u>					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash ✓				300	00
APPROVED BY					

Prepared by

APPROVED BY

02 JAN 2021

Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

ESTD:1938

RAJA & CO.,**RUBBER STAMP MAKERS**7-2-658/1, Rashtrapathi Road,
SECUNDERABAD-500 003.

Ph:27704625, SMS/WhatsApp:9032008263

E-mail:rajastamps2018@gmail.com

M/s. *Co V D B*No. **4639**Date: *30/12/2020*

Sl.

No.

PARTICULARS

AMOUNT

Rs.

Ps.

1. *Bulletin Books 2 nos**300**00***INWARD**Inward No: *645* Dt: *30/12/20*

IRN No:

Received By:

Samson

Sign:

*[Signature]***MODI PROPERTIES***300**00***TOTAL**

As per Specimen Attached

For RAJA & Co.

Certified by:

Assistant Engg/Admin
G. V. D. C

Certified by:

Certified by:

R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. T.S.

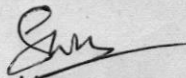
Voucher No. _____

A/c. _____

G.V.R.C. Date: 02/01/2021

Paid to	Rata & Co			Rs.	Ps.
towards	Purchasing 10 Bullock Stamps one no.			750	00
	4640			7	50
Rupees	Seven Hundred forty Rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash ✓				750 00

Prepared by

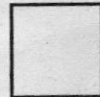


APPROVED BY

02 JAN 2021

Approved by
G. JAIPUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature



ESTD:1938

RAJA & CO.,**RUBBER STAMP MAKERS**

7-2-658/1, Rashtrapathi Road,

SECUNDERABAD-500 003.

Ph:27704625, SMS/WhtsApp:9032008263

E-mail:rajastamps2018@gmail.com

M/s. *G.V.A.C*No. **4640**Date: *30/12/2020*

Sl.

No.

PARTICULARS**AMOUNT**

Rs.

Ps.

1 *Rosher. Shetty**780 00*

INWARD	
Inward No: <i>644</i>	Dt: <i>30/12/20</i>
MRN No:	Dt:
Received By: <i>Samir</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

*780 00***TOTAL**

As per Specimen Attached

For RAJA & Co.

APPROVED BY

30 DEC 2020

K. NARSINGA RAO
Project Manager

INVOICE	
Invoice No.	1000000000
Date	30/12/2020
Received By	K. NARSINGA RAO
M/S. PROJECTS	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10340

Dated : 18-Jan-2021

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	5,693.00	
Input RCM SGST 9%	Dr	5,693.00	
SIP-Late Fees	Dr	50.00	
To GST Payable			11,436.00
On Account of :			
Being amount credit towards GST payable for the month of Dec-2020			
		₹ 11,436.00	₹ 11,436.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10369**Dated : **18-Jan-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	12,000.00	
To JWUD-Labour Charges		4,800.00
To JWUD-Allowance for Equipment		4,800.00
To JWUD-Allowance for Consumables		2,400.00
 On Account of : Being amount debited to T Kurumanna as per voucher no-694		
	₹ 12,000.00	₹ 12,000.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10370**Dated : **18-Jan-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	7,550.00	
To JWUD-Labour Charges		3,020.00
To JWUD-Allowance for Equipment		3,020.00
To JWUD-Allowance for Consumables		1,510.00
On Account of : Being amount debited to T Kurumanna as per voucher no-694		
	₹ 7,550.00	₹ 7,550.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10362**

Dated : 19-Jan-2021

Particulars	Debit	Credit
SAL-PF <i>Dr</i>	21,426.00	
To SP-Summit Builders Statutory Payments		21,426.00
On Account of : Being pf paid for the month of December 20		
	₹ 21,426.00	₹ 21,426.00

Prepared by: siva

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/01/2021 14:06:

Payment Confirmation Receipt

TRRN No :	1202101020028
Challan Status :	Payment Confirmed
Challan Generated On :	18-JAN-2021 17:24:25
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	DEC-2020
Total Amount (Rs) :	21,426
Account-1 Amount (Rs) :	13,385
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,117
Account-21 Amount (Rs) :	424
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211190121000251
Payment Date :	19-JAN-2021
Payment Confirmation Date :	19-JAN-2021
Total PMRPY Benefit :	0

