G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10347

No. : **JOU/~~10317~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
OEUD-Gardening Services	*Dr*	**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. Reserch Center. pvt LtD (GVRC)

Party GST No.: 36AAHCG4562D1ZP

Sl.No. 273 Date 02/01/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for the month of - Dec-2020	—	—	—	32411/-	
	Pay: 32411/-					
				TOTAL	32411/-	

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

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

Rupees inwards: Thirty-two thousand four hundred and eleven only.

For Y. PUSHPALATHA

Authorised 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 of Pay	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	-
y			27,300			-	-		-	25,867	3276	28,971	1835	30,709
Remarks:										27300		30576		32411

Pay: 32411

Mounika
04/01/21

CHECKED
SECURITY/SUP.
By:.............. Dt: 07/01/21

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10348

No. : **JOU/~~10320~~**   Dated : **8-Jan-2021**

Particulars		Debit	Credit
OEUD-Security Charges	*Dr*	**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

KARTHIK SECURITY SERVICES LION GUARD

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 : 36AAHCG4562D1ZP

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
1. SECURITY Charges	–	–	–	54225/-	
				–	
	Pay: 54225/-		CHECKED SECURITY/SUP.	–	
			By: Dt: 08/01/21	–	
TOTAL				54225/-	
Note: Bill hold as per Mr. B. Praveen Audit.					
GRAND TOTAL				54225/-	

Rupees: fifty four thousand two hundred 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

For KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES Hyderabad

Authorised Signatory

APPROVED BY
0 8 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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:		Innopolis		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 of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Siddha Goud	Secuity 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

Mounika
07/01/21

G V Research Centers [illegible]t Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10349
No. : **JOU/~~10322~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**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**

Prepared by: keerthana Approved by

Annexure – A – Record of material issued to/received from contractors (POINTEC ASSOCIATES)

Name of Firm/Company		GVRC		Project name /location		Innopolis	
Sign of project manager:		Sign of admin.	Mounika	Sign of security		Sign of admin audit	

S. No	Date of Issue	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally dr/ cr no.	Sign of Builder	Sign of Contr.
1	15/12/20	Cement	01	Bag	286/-	286/-	Mallikarjun	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 amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for Issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

4049/-

G V Research Centers P Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10350

No. : **JOU/~~10321~~**

Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**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**

Prepared by: keerthana

Approved by

05/01/21. to 06/01/21

Annexure – A – Record of material issued to/received from contractors (POINCEC ASSOCIATES)

Name of Firm/Company	GIVRC	Project name /location	Innopolis

Sign of project manager:		Sign of admin:	Mounika	Sign of security		Sign of admin audit	

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

Notes: 1.* Rates and amount are exclusive of GST. 2. Issued by can be Contractor or Builders. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines 5. Start with fresh page at the end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

RS. 960/-

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10351

No. : **JOU/~~10323~~**   Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**590.00**	
To 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**

Prepared by: keerthana   Approved by

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	Vaccamt	Vaccant	-	-	-	-	-	-
2	Vaccamt	Vaccant	-	-	-	-	-	-
4	Vaccamt	Vaccant	-	-	-	-	-	-
5	Vaccamt	Vaccant	-	-	-	-	-	-
10	Vaccamt	Vaccant	-	-	-	-	-	-
12	Vaccamt	Vaccant	-	-	-	-	-	-
13	Vaccamt	Vaccant	-	-	-	-	-	-
14	Vaccamt	Vaccant	-	-	-	-	-	-
17	Vaccamt	Vaccant	-	-	-	-	-	-
19	Vaccamt	Vaccant	-	-	-	-	-	-
20	Vaccamt	Vaccant	-	-	-	-	-	-
								-

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

APPROVED BY
07 JAN 2021
G. Venkatesh
Project Manager

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**

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

10353

No. : **JOU/~~10325~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
DW-T Kurmanna	*Dr*	**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**

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

10354

No. : **JOU/~~10326~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**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 0~~7~~6.01.2021

		₹ 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	Vaccamt	Vaccant	-	-	-	-	-	-
2	Vaccamt	Vaccant	-	-	-	-	-	-
3	Shanu	Pointech	75.00	25.00	-	30.00	-	130.00
4	Vaccamt	Vaccant	-	-	-	-	-	-
5	Vaccamt	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	Vaccamt	Vaccant	-	-	-	-	-	-
11	Tukaram	Ishaq	75.00	25.00	-	30.00	-	130.00
12	Vaccamt	Vaccant	-	-	-	-	-	-
13	Vaccamt	Vaccant	-	-	-	-	-	-
14	Vaccamt	Vaccant	-	-	-	-	-	-
15	Narayan	Ishaq	75.00	25.00	-	-	-	100.00
16	Kashabu	Ishaq	75.00	25.00	-	30.00	-	130.00
17	Vaccamt	Vaccant	-	-	-	-	-	-
18	Kamlesh	Pointech	75.00	25.00	-	30.00	-	130.00
19	Vaccamt	Vaccant	-	-	-	-	-	-
20	Vaccamt	Vaccant	-	-	-	-	-	-
								1,110.00

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

APPROVED BY
07 JAN 2021
G. Venkatesh
Project Manager

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)	*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

10356

No. : **JOU/~~10328~~**

Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**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

10357

No. : **JOU/~~10329~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
DW-T Kurmanna	*Dr*	**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 Voucher

10358

No. : **JOU/~~10331~~** Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONTLAON-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

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~~** 10360

Dated : **8-Jan-2021**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**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)	*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/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**

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

10363

No. : **JOU/~~10334~~** Dated : **9-Jan-2021**

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

Prepared by: keerthana Approved by

Petro Card Particulars

									Driver Name :	site staff
Vehicle No.		AP09BX9353							Vehicle Name:	Polo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	08.11.20	68308	68599	35.58	291	8.18	10,000.00	3,000	7,000.00	bills missed in
2	18.11.20	68599	68884	29.64	285	9.62		2,500	4,500.00	previous statement
3	23.11.20	68884	69139	29.46	255	8.66		2,500	2,000.00	
4	26.11.20	69139	69424	29.41	285	9.69	10,000.00	2,500	9,500.00	
5	28.11.20	69424	69715	33.00	291	8.82		3,000	6,500.00	
6	30.11.20	69715	70006	35.00	291	8.31		3,000	3,500.00	
7	02.12.20	70006	70196	23.30	190	8.15		2,000	1,500.00	
8	05.12.20	70196	70385	23.30	189	8.11	500.00	2,000	-	
				239	2,077	8.70		20,500		

APPROVED BY
02 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

20,500 GVRC
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

/ 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	*Dr*	**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

Petro Card Particulars									Driver Name :	site staff
Vehicle No.		AP09BX9353							Vehicle Name:	Polo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	09.12.20	70385	70640	28.71	255	8.88	10,000.00	2,500	7,500.00	
2	12.12.20	70640	70925	34.45	285	8.27		3,000	4,500.00	
3	14.12.20	70925	71180	28.70	255	8.89		2,500	2,000.00	
4	17.12.20	71180	71465	28.70	285	9.93	10,000.00	2,500	9,500.00	
5	21.12.20	71465	71731	28.70	266	9.27		2,500	7,000.00	
6	23.12.20	71731	71986	28.71	255	8.88		2,500	4,500.00	
7	25.12.20	71986	72131	17.22	145	8.42		1,500	3,000.00	
8	28.12.20	72131	72412	34.45	281	8.16		3,000	-	
				230	2,027	8.83		20,000		

20,000 GVRC
to
BPCL ACCOUNT ONLINE TRANSFER

APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834344
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10365

No. : **JOU/~~10337~~**   Dated : **9-Jan-2021**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**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

		Rs.	Ps.
Paid to	Nadimpally Rama venkata srinivasa Raju		
towards	weighting charges of TM's	18,300/-	
	RMC vehicles 150 x 122 No's		
	Po No 73307/163286 = 18300/—		
Rupees	eighteen thousand three hundred		
	rupees only. (for 2727 slab-3 purpose)		
Paid by Cheque / Cash	Cheque No. Dated Drawn on Bank	18,300/-	

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

APPROVED BY
07 JAN 2021
G. Venkatesh
Project Manager

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 JAN 2020
SACHIN MALVE

Prepared by Approved by 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	GVRC		
Project	Innopolis		
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.

* TOTAL 122 VEHICLES x 150/- EACH

APPROVED BY
29 DEC 2020
G. Venkatesh
Project Manager

APPROVED BY
29 DEC 2020

APPROVED BY
07 JAN 2021
SACHIN MALVE

Purchase Order

 28-12-2020 2:42:52 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	73307	163286
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	28-12-2020	
	Quote No	NIL	
GSTIN 36ADNFS2288J1ZF	**Quote Date**	28-12-2020	
7207255678	**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**

upees : 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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 Cente Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10366

No. : **JOU/~~10357~~** Dated : **15-Jan-2021**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**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

To Shiva

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar	Statement date	15/01/2021
Prepared by	D. Shiva Shankar	Sign	Shiv
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 TS10UA 9789 NR	120	☑Y ☐N	☐Y ☑N
2.	MPPL	MPPL	GOVT of Telangana Labour Depar	3036	☑Y ☐N	☐Y ☑N
3.	~~G.V.R. G~~ PVT LTD		GOVT of Telangana Labour Depar	1517	☑Y ☐N	☑Y ☐N
4.	MPPL	MPPL	food Allowance Sandeep	210	☐Y ☑N	☐Y ☑N
5.	MPPL	MPPL	food Allowance Ravi	210	☐Y ☑N	☐Y ☑N
6.	SSLLP Common Expenses		GHMC (Garbage Collector)	300	☐Y ☑N	☐Y ☑N
7.	SSLLP LOGISTICS		TOLL Charges	173	☑Y ☐N	☐Y ☑N
8.	SS LLP LOGISTICS		food Allowances (CH Krishna)	278	☐Y ☑N	☐Y ☑N
9.	SS LLP LOGISTICS		Sugana Service Station	300	☑Y ☐N	☐Y ☑N
10.					☐Y ☐N	☐Y ☐N
11.			Total:	5931/-		

Transfer to SSLLP Common Expenses 1517/-

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:	APPROVED BY		APPROVED BY	
Date:	15 JAN 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN	15/1	15 JAN 2021 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	

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 receipted 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

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

	Rs.	Ps.
Paid to Govt of Telangana Labour Department		
towards Labour Department to Lision Renival	1517	00
To. G.V.R.C. PVT LTD.		
Rupees one Thousand five Hunderd Seventeen		
Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	1517	00

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

Prepared by

Approved by

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

<table>
<tr><td>1. Application Number :</td><td>REST2021352273</td></tr>
<tr><td>2. Registration Number :</td><td>SEA/HYD/ALO/03/0129533/2019</td></tr>
<tr><td>3. Registering Authority :</td><td>ALO_HYD_35</td></tr>
<tr><td>4. Establishment / Shop Name :</td><td>G V RESEARCH CENTERS PVT.LTD</td></tr>
<tr><td>5. Service Name :</td><td>Annual Fee Payment under Shops & Establishments Act</td></tr>
<tr><td>6. Registration District :</td><td>HYDERABAD</td></tr>
<tr><td>7. Payment Reference No. :</td><td>202101390430456</td></tr>
<tr><td>8. Payment Amount :</td><td>
<table>
<tr><th>Fee Type</th><th>No of employees</th><th>Amount</th><th>No of years applicable</th><th>Total</th></tr>
<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>
</table>
</td></tr>
<tr><td>9. Date of Submission :</td><td>13/01/2021 11:45 AM</td></tr>
<tr><td>10. Validity of Registration Certificate is extended upto :</td><td>31/12/2021</td></tr>
<tr><td>11. Annual Fee Payment Timelines:</td><td>
<table>
<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>
</table>
</td></tr>
</table>

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

G V Research Centers Pvt Ltd (20-21)
M G Road, Ramgunj
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	Shiva
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	☑Y ☐N	☐Y ☑N
2.	G.V.R.C	G.V.R.C.	Roja & Co. Bill no:- 4638 ✓	330	☑Y ☐N	☐Y ☑N
3.	G.V.R.C	G.V.R.C.	Roja & Co. Bill no:- 4639 ✓	300	☑Y ☐N	☐Y ☑N
4.	G.V.R.C	G.V.R.C	Roja & Co. Bill no:- 4640 ✓	750	☑Y ☐N	☐Y ☑N
5.	SS LLP. COMMON EXPENSES		SRI RAM STATIONERS	450	☑Y ☐N	☐Y ☑N
6.	S.S. LLP. COMMON EXPENSES		Local Purchase Bill no:- 652	1750	☑Y ☐N	☐Y ☑N
7.	S.S. LLP. COMMON EXPENSES		GANESH WATER SUPPLY & Bill no: 058	336	☑Y ☐N	☐Y ☑N
8.	S.S. LLP. COMMON EXPENSES		SS LLP COM EXP 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:	APPROVED BY		APPROVED BY	
Date:	0 2 JAN 2021 G. JAI KUMAR MANAGER-H.R. & ADMN		0 2 JAN 2021 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	

Transfer to SSLLP common Expenses.

1380/-

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 receipted 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

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

	Rs.	Ps.
Paid to Rosan & CO		
towards Purchasing of Rubber Stamps	330	00
Bill no:- 4638		
Rupees Three Hundred Thirty Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	330	00

APPROVED BY
02 JAN 2021
G. JA... MANAGER-H.R. & ADMIN

Prepared by   Approved by   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.D.C

No. 4638 Date: 30/12/2020

Sl. No.	PARTICULARS	AMOUNT Rs.	Ps.
1	Rubber Stamp	180	00
2	Rubber Stamp	180	00
		330	00
	TOTAL		

INWARD
Inward No: 648 Dt: 30/12/20
GRN No: Dt:
Received By: Sign:
MODI PROPERTIES

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

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

	Rs.	Ps.
Paid to Reza & CO		
towards Purchasing of Rubber Stamps	300	00
Bill no. - 4639		
Rupees Three Hundred Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	300	00

APPROVED BY
0 2 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by · Approved by · 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. GVDE

No. 4639 Date: 30/12/2022

Sl. No.	PARTICULARS	AMOUNT Rs.	Ps.
1	Rubber Stamps 2 nos	300	00
		300	00
	TOTAL		

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

INWARD
Inward No: 645 Dt: 30/12/22
IRN No:
Received By:
Sign:
MODI PROPERTIES

As per Specimen Attached

For RAJA & Co.

Certified by:

Assistant Engg/Admin
G. V. D. C

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 Rara & CO	Rs.	Ps.
towards Purchasing of Public Stamps Doc no:-	750	00
4640		
Rupees Seven Hunderad fotry Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	750	00

APPROVED BY
02 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by　　Approved by　　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.PC

No. 4640

Date: 30/12/2020

Sl. No.	PARTICULARS	AMOUNT Rs.	Ps.
1	Rubber Stamp	780	00
		780	00
	TOTAL		

INWARD
Inward No: 644 Dt: 30/12/20
MRN No: Dt:
Received By: Sarangi Sign:
MODI PROPERTIES

As per Specimen Attached

For RAJA & Co.

APPROVED BY

3 0 DEC 2020

K. NARSINGA RAO
Project Manager

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10368

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 Voucher

No. : **JOU/10369** Dated : **18-Jan-21**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**12,000.00**	
To JWUD-Labour Charges			**4,800.00**
To JWUD-Allowance for Equipment			**4,800.00**
To JWUD-Allowance for Conumables			**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 Voucher

No. : **JOU/10370** Dated : **18-Jan-21**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**7,550.00**	
To JWUD-Labour Charges			**3,020.00**
To JWUD-Allowance for Equipment			**3,020.00**
To JWUD-Allowance for Conumables			**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 Voucher

10371

No. : **JOU/~~10362~~**   Dated : **19-Jan-2021**

Particulars		Debit	Credit
SAL-PF	Dr	**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