

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10363~~

Dated : 19-Jan-2021

Particulars	Debit	Credit
SIP-PF, ESI Interest <i>Dr</i>	236.00	
<i>To</i> SP-Summit Builders Statutory Payments		236.00
On Account of : Being pf dalay payment interest as per challan		
	₹ 236.00	₹ 236.00

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 14:08:

Payment Confirmation Receipt

TRRN No :	1202009008744
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2020 10:42:23
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Miscellaneous 7Q-14B
Total Members :	NOT APPLICABLE
Wage Month :	FEB-2020
Total Amount (Rs) :	236
Account-1 Amount (Rs) :	149
Account-2 Amount (Rs) :	4
Account-10 Amount (Rs) :	79
Account-21 Amount (Rs) :	4
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211190121000256
Payment Date :	19-JAN-2021
Payment Confirmation Date :	19-JAN-2021



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

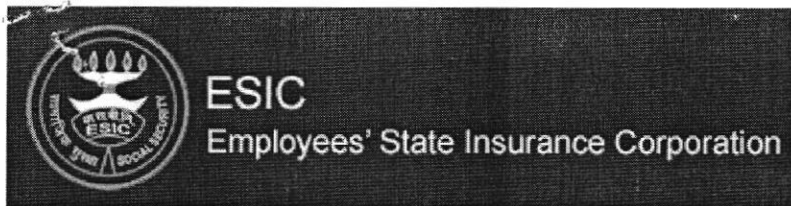
Journal VoucherNo. : **JOU/10364**

Dated : 21-Jan-2021

Particulars	Debit	Credit
SAL-ESI <i>Dr</i>	1,489.00	
To SP-Summit Builders Statutory Payments		1,489.00
On Account of : Being ESI for the month of December 20		
	₹ 1,489.00	₹ 1,489.00

Prepared by: siva

Approved by



User
Login: 52000715740001099

Wednesday, January 27, 2021
12:58:51 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000715740001099
Employer's Name:	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Period:	Dec-2020
Challan Number :	05221103338451
Challan Created Date	21-01-2021 11:19:45
Challan Submitted Date	21-01-2021 11:19:49
Amount Paid:	1489.00
Transaction Number:	631036421

[Print](#)[Close](#)

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10374**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,000.00	
<i>To</i> SP-Summit Builders Statutory Payments		1,000.00
On Account of : Being PT for the month of April 20	₹ 1,000.00	₹ 1,000.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273012 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070245
Departmental Transid	36210124949329
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,000.00
Transaction Date & Time	24-01-2021 15:59:23
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Apr 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10375**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,000.00	
<i>To</i> SP-Summit Builders Statutory Payments		1,000.00
 On Account of : Being PT for the month of May 20		
	₹ 1,000.00	₹ 1,000.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273025 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070246
Departmental Transid	36210124786800
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,000.00
Transaction Date & Time	24-01-2021 16:06:32
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT May 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10376**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,350.00	
To SP-Summit Builders Statutory Payments		1,350.00
On Account of : Being PT for the month of June 20		
	₹ 1,350.00	₹ 1,350.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273263 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070256
Departmental Transid	36210124668713
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,350.00
Transaction Date & Time	24-01-2021 17:56:35
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT June 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10377

Dated : 24-Jan-21

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,350.00	
<i>To</i> SP-Summit Builders Statutory Payments		1,350.00
On Account of : Being PT for the month of July 20		
	₹ 1,350.00	₹ 1,350.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273271 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070262
Departmental Transid	36210124985183
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,350.00
Transaction Date & Time	24-01-2021 18:00:01
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT july 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10378**Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	<i>Dr</i>	1,350.00	
<i>To</i> SP-Summit Builders Statutory Payments			1,350.00
On Account of :			
Being PT for the month of August 20		₹ 1,350.00	₹ 1,350.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273276 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070263
Departmental Transid	36210124126374
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,350.00
Transaction Date & Time	24-01-2021 18:02:05
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Aug 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10379**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,200.00	
<i>To</i> SP-Summit Builders Statutory Payments		1,200.00
On Account of : Being PT for the month of Sep 20	₹ 1,200.00	₹ 1,200.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273280 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070265
Departmental Transid	36210124894552
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,200.00
Transaction Date & Time	24-01-2021 18:04:20
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Sep 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10380**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,200.00	
<i>To</i> SP-Summit Builders Statutory Payments		1,200.00
 On Account of : Being PT for the month of Oct 20		
	₹ 1,200.00	₹ 1,200.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273285 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070267
Departmental Transid	36210124537348
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,200.00
Transaction Date & Time	24-01-2021 18:08:46
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Oct 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10381**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,150.00	
To SP-Summit Builders Statutory Payments		1,150.00
On Account of : Being PT for the month of Nov 20		
	₹ 1,150.00	₹ 1,150.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273288 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070269
Departmental Transid	36210124857177
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,150.00
Transaction Date & Time	24-01-2021 18:11:23
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Nov 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10382**Dated : **24-Jan-21**

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,150.00	
<i>To</i> SP-Summit Builders Statutory Payments		1,150.00
On Account of : Being PT for the month of Dec 20	₹ 1,150.00	₹ 1,150.00

Prepared by: siva

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707273292 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2100070272
Departmental Transid	36210124643477
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,150.00
Transaction Date & Time	24-01-2021 18:14:41
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Dec 20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10343~~

Dated : 27-Jan-2021

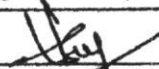
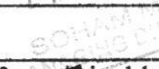
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,20,000.00	
JWUD-Allowance for Equipment	Dr	1,20,000.00	
JWUD-Allowance for Consumables	Dr	60,000.00	
To CONT K Ramulu On A/c			3,00,000.00
On Account of :			
Being amount credited to K Ramulu towards earthwork(back filing)against site bill no:103,dt:07.01.2021 Id.no:60003			
		₹ 3,00,000.00	₹ 3,00,000.00

Prepared by: keerthana

Approved by: 

Id no : 60003

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		103		Date - site bills Register		07/01/21	
Company Name:		AVERC		Site:		Innapolis	
Name of Contractor		K. Ramulu					
Nature of work		Earthwork (Back filling)					
Work done		From Date		23/12/20		To Date 06/01/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545	1,19,990	- LS	-	3,00,000		
2.	5600C	39,651					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,00,000		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07-01-2021		Date: 22-01-21		Date: 23 JAN 2021			
Sign: 		Sign: Jayaprade		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

2 JAN 2021
SACHIN MALVE

MENT SHEET

Company Name: OVRC

Project Name: Innopolis

Prepared By: G VENKATESH

Date: 1-11-2020

S.No

Footings Grid no

Column Type

Footings Type

Footings depth

Required Excav

Max Depth of P

PFB bits LVL

L

B

Qty

PB Top LVL

Footings Top LVL

Footings Ht.

1A8

2A10

3A11

4A15

5B1

6B6

7B8

8B10

9RAFT - 2

10B16

11B17

12B18

13B20

14B20

15F1

16F6

17F8

18F10

19F11

20F14

21F17

22F18

23F20

24G1

25G5

26G7

27G9

28G11

29G13

30G15

31G18

32G20

33H1

34H5

35H9

36H11

37H13

38H15

39H17

40H18

41H20

42H-1 20

43I1

44I5

45I7

46I9

47I11

48I13

49I15

50I17

51I18

52I20

53J1

54J5

55J9

56J11

57J13

58J17

59J18

60J20

61K1

62K5

63K7

64K11

65K12

72L1

73L5

74L7

75L9

76L11

77L13

78L15

79L17

80L18

81L20

82M1

83M7

84M9

85M11

86M13

87M17

88M18

89M20

90N1

91RAFT - 1

92N20

93O11

94O15

95O17

96P9

97R18

98R20

99S1

100S4

101S6

102S7

103S9

104S10-11

105S11

106S12

107S16

108S17

109S17-18

110S18

111S20

Estimation sheet										
Company:	G.V.R.C									
Project:	Innopolis									
Prepared By:	G venkatesh									
Date:	07-01-2021									
Sl no	Block no	Length	Width	Required Depth of Filling	Filling upto level	Depth of Filling	qty(cum)	qty(cft)	Circular Rate	Lumpsum Rate
1	4545	58.97	44.29	98.30	99.60	1.30	3395	119990	3,59,971	3,00,000
2	5600C	17.00	16.50	105.00	109.00	4.00	1122	39651	1,18,954	
									4,78,926	3,00,000

APPROVED BY

 07 JAN 2021
 G. Venkatesh
 Project Manager

BY

 02 JAN 2021
 SACHIN MALVE

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10344**

Dated : 27-Jan-2021

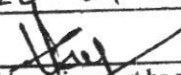
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	25,680.00	
JWUD-Allowance for Equipment	Dr	25,680.00	
JWUD-Allowance for Consumables	Dr	12,840.00	
To CONT R Surya Sai Kumar			64,200.00
On Account of :			
Being amount credited to K Ramulu towards pressure grouting Flat no-2727 against site register no:104 dt:20.01.2021 ID. No:59992			
		₹ 64,200.00	₹ 64,200.00

Prepared by: keerthana

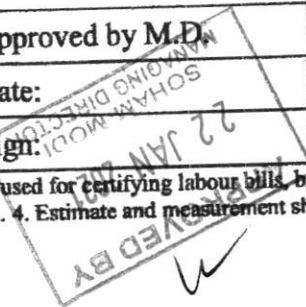
Approved by

Id no : 59992

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		104		Date - site bills Register		20/01/21	
Company Name:		GURC		Site:		Bhopals	
Name of Contractor		Surya Sai Kumar					
Nature of work		pressure grouting					
Work done		From Date		12/01/21		To Date 19/01/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727	428-00	125-00	nos	53,500-00		
2.	Add 207.				10,700-00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				64,200-00		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20-01-2021		Date: 20/01/21		Date:			
Sign: 		Sign: Jayaprakash		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Company Name:		GVRC		
Project:		Innopolis		
Work Description:		pressure grouting at 2727 block liftwalls(2no's upto slab-3),staircase(3no's upto slab-4)		
Prepared By		G Venkatesh		
Date:		20-01-2021		
Sl no	Block	Description of work	No.of points	Remarks
1	2727	Grouting in RCC structure or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	428	
		Total	428	



Company Name:		GVRC				
Project:		Innopolis				
Work Description:		pressure grouting at 2727 block liftwalls(2no's upto slab-3),staircase(3no's upto slab-4)				
Prepared By		G Venkatesh				
Date:		20-01-2021				
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT
1	2727	Grouting in RCC structure or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	428	No's	125	53,500
		Addition of 20% on bill based on site is very far from city.				10,700
		Total				64,200



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10385
No. : JOU/40347

Dated : 30-Jan-2021

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	6,840.00	
To JWUD-Labour Charges		2,736.00
To JWUD-Allowance for Equipment		2,736.00
To JWUD-Allowance for Conumables		1,368.00
 On Account of : Being amount debited to K Ramulu towards roads cleaning work ad materila shifting work centring material		
	₹ 6,840.00	₹ 6,840.00

Prepared by: keerthana

Approved by

M/s. G.V. RESEARCH CENTERS LTD.

Site: Sy. No. 542, Plot No. 3, S. 1/4, Sec. 1, T. 14N, R. 10E, MN Park,
Genome Valley, S. 1/4, Sec. 1, T. 14N, R. 10E, MN Park, MN

A/c. _____ Date : 07/01/2024.

Date : 07/01/2024.

Paid to		Rs.		Ps.	
towards		6840			
and					
Centring Material					
Rupees		/			
Debit this amount from Mr. ASIM					
Paid by		Cheque No.		Dated	
Cash		[]		[]	
		Drawn on Bank		[]	
		6840			

Prepared by

~~Approved by~~

Receiver's Signature

10

G V Research Centers Pvt. Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10386

No. : **JOU/40348**

Dated : 30-Jan-2021

Particulars	Debit	Credit
OE-Misc Expenses <i>Dr</i>	400.00	
To ECARD Sitaramanjaneulu		400.00
On Account of : Being amount credited to Ecard Sitaramanjaneulu towards fee for certified copies for the period of 19.01.2021 to 27.01.2021		
	₹ 400.00	₹ 400.00

G V Research Centers P Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10349**

Dated : 30-Jan-2021

Particulars	Debit	Credit
OE-Misc Expenses <i>Dr</i>	200.00	
To ECARD Sitaramanjaneulu		200.00
 On Account of : Being amount credited to Ecard Sitaramanjenulu towards food & snacks allowances for the period of 19.01.2021 to 27. 01.2021		
	₹ 200.00	₹ 200.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Raniganj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10350**

Dated : 30-Jan-2021

Particulars	Debit	Credit
OE-Misc Expenses <i>Dr</i>	200.00	
To ECARD Sitaramanjaneulu		200.00
 On Account of : Being amount credited to Ecard Sitaramanjenulu towards food & snacks allowances for the period of 19.01.2021 to 27. 01.2021		
	₹ 200.00	₹ 200.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10389

Dated : 30-Jan-2021

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	500.00	
To ECARD Sitaramanjaneulu		500.00
On Account of : Being amount credited to ECARD Sitaramanjenulu towards petrol purchase AP28BL3676 for the period of 19.01.2021 to 27.01.2021		
	₹ 500.00	₹ 500.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Expense card

Name	Sitaromanjanyulu		Statement date	30/1/21		
Prepared by	Sitaromanjanyulu		Sign	[Signature]		
From period	19/1/21		To period	27/1/21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	GVRC	Fee for certified copies	400	☒ Y ☐ N	☐ Y ☐ N
2.	GVRC	GVRC	Food & Snacks	200	☒ Y ☐ N	☐ Y ☐ N
3.	GVRC	GVRC	Food & Snacks	200	☒ Y ☐ N	☐ Y ☐ N
4.	GVRC	GVRC	Relief purchase AP28313676	500	☒ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total		1300			

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[Signature]	[Signature]		
Date:	20 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 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

Voucher No. _____ G V Research Centre Pvt Ltd
Date : 19/1/21
A/c. _____

				Rs.	Ps.
Paid to Mee Seva				400	—
towards Certified copies for the					
document 2602/18.					
Rupees Four hundred rupees only.					
Paid by <u>Cheque</u>		Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>					400 —

Prepared by

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

Approved by

Receiver's Signature

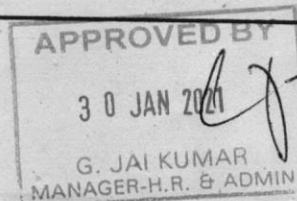
DEBIT VOUCHER

Voucher No. _____ G V Research Center's Purkha

A/c. _____ Date : 19/1/21

Paid to	Sitarameiyath			Rs.	Ps.
towards	Food & Snacks			200	
	(Night)				
	OK				
Rupees	Two hundred rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					200

Prepared by



Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

G.V. Research center Pvt. Ltd.

20/1/21

A/c. _____

Date : _____

Paid to	Sobramanyam b.			Rs.	Ps.
towards	Food + Snacks			200	
	Wages OK (weight)				
Rupees	Two hundred rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>					

Prepared by

APPROVED BY

30 JAN 2021

Approved by

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

Receiver's Signature

DEBIT VOUCHER

Voucher No. _____ G V Research Centre's Muller Date: 27/1/21
A/c. _____

				Rs.	Ps.	
Paid to Chitrapur service station				500	—	
towards Petrol purchase for the						
Vehicle AP28BL3676 for Server problems						
OK ✓ Petrol						
Rupees Five hundred rupees only						
Paid by <u>Cheque</u> Cash		Cheque No. 	Dated 	Drawn on Bank 	500	—

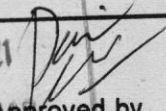
Prepared by 

APPROVED BY

30 JAN 2021

G. JAI KUMAR

MANAGER H.R. & ADMIN

Approved by 

Receiver's Signature



G V Research Centers Pvt L (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10390

No. : JOURNAL/10352

Dated : 31-Jan-2021

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,51,997.00	
To EMP-Gaddam Venkatesh		69,600.00
To EMP- Sayed Waseem Akhtar		36,851.00
To EMP-Sitaramanjaneyulu Burri		38,780.00
To EMP Addepalli Praveen Raju		27,977.00
To EMP-B Mallikarjun		23,749.00
To EMP T Rahul		21,743.00
To EMP Mohammed Afthar Ayub		13,280.00
To EMP M Mounika		13,272.00
To EMP Deepa		6,745.00
On Account of :		
Being Amount Credit towards Salary for the month of jan-2020		
	₹ 2,51,997.00	₹ 2,51,997.00