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

10372 **Journal Voucher**

No. : **JOU/~~10363~~** Dated : **19-Jan-2021**

Particulars		Debit	Credit
SIP-PF, ESI Interest	*Dr*	**236.00**	
To 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 Voucher

10373

No. : **JOU/~~10364~~** Dated : **21-Jan-2021**

Particulars		Debit	Credit
SAL-ESI	*Dr*	**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

ESIC
Employees' State Insurance Corporation

Insurance

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 Voucher

10374

No. : **JOU/~~10374~~**   Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**1,000.00**	
To 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	**00280010700010000000NVN**
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 Voucher

No. : **JOU/10375** Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**1,000.00**	
To 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	**002800107000100000 0NVN**
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 Voucher

No. : **JOU/10376** Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**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	*Dr*	**1,350.00**	
To 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 Voucher

No. : **JOU/10378** Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**1,350.00**	
To 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	**00280010700010000000NVN**
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 Voucher

No. : **JOU/10379** Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**1,200.00**	
To 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	**00280010700010000000NVN**
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 Voucher

No. : **JOU/10380**   Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**1,200.00**	
To 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 Voucher

No. : **JOU/10381** Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**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	**002800107000100000NVN**
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 Voucher

No. : **JOU/10382** Dated : **24-Jan-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**1,150.00**	
To 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 Voucher

10383

No. : **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 Conumables	*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:	AVRC	Site:	Innopolis
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	1,19,990-00	—	LS	3,00,000-00	
2.	5600C	39,651-00				
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,00,000-00	

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: 07-01-2021	Date: 22-01-21	Date: 23 JAN 2021
Sign:	Sign: Jayaprada	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

EMENT SHEET:		
Company Name:		GVRC
Prtject Name:		Innopolis
Prepared By:		G.VENKATESH
Date:		13-11-2020

S.No	Footing Grid no	Column Type	Footing Type	Footing depth	Required Excav	Max Depth of P	PB btm LVL	Pit dimensions			PB Top LVL	Footing Top LV	Pedestal Ht.
								L	B	Qty			
1	A8	C2	F1	0.600	98.95	0.60	99.90	0.30	0.60	0.11	100.50	99.90	0.60
2	A10	C2	F2	0.750	98.80	0.60	99.90	0.30	0.60	0.14	100.50	99.75	0.75
3	A11	C3	F3	0.825	98.80	0.60	99.90	0.375	0.675	0.21	100.50	99.68	0.83
4	A15	C2	F2	0.750	98.80	0.60	99.90	0.30	0.60	0.14	100.50	99.75	0.75
5	B1	C2	F3	0.825	98.72	0.60	99.90	0.30	0.60	0.15	100.50	99.68	0.83
6	B6	C5	F4	0.825	98.72	0.60	99.90	0.375	0.750	0.23	100.50	99.68	0.83
7	B8	C5	F4	0.825	98.72	0.60	99.90	0.375	0.750	0.23	100.50	99.68	0.83
8	B10	C8	F4	0.825	98.72	0.60	99.90	0.600	0.600	0.30	100.50	99.68	0.83
9	RAFT - 2	-	-	1.125	97.10	0.60	99.90	6.65	6.65	49.75	100.50	99.38	1.13
10	B16	C6	F3	0.825	98.72	0.60	99.90	0.450	0.750	0.28	100.50	99.68	0.83
11	B17	C4	F3	0.825	98.57	0.60	99.90	0.375	0.675	0.21	100.50	99.68	0.83
12	B18	C3	F3	0.825	98.80	0.60	99.90	0.375	0.675	0.21	100.50	99.68	0.83
13	B20	C2	F2	0.750	98.72	0.60	99.90	0.30	0.60	0.14	100.50	99.75	0.75
14	E20	F0	RF1	0.900	98.50	0.60	99.90	3.50	4.00	12.60	100.50	99.60	0.90
15	F1	C2	F3	0.825	98.95	0.60	99.90	0.30	0.60	0.15	100.50	99.68	0.83
16	F6	C5	RF2	0.975	98.50	0.60	99.90	0.375	0.750	0.27	100.50	99.53	0.97
17	F8	C3	F2	0.750	99.18	0.60	99.90	0.375	0.675	0.19	100.50	99.75	0.75
18	F10	C8	F4	0.825	99.17	0.60	99.90	0.600	0.600	0.30	100.50	99.68	0.83
19	F11	C3	F2	0.750	99.17	0.60	99.90	0.375	0.675	0.19	100.50	99.75	0.75
20	F14	C6	F5	0.900	99.17	0.60	99.90	0.450	0.750	0.30	100.50	99.60	0.90
21	F17	C6,C11	CF1	1.275	98.50	0.60	99.90	4.05	4.05	20.91	100.50	99.23	1.28
22	F18	C6	F5	0.900	99.18	0.60	99.90	0.450	0.750	0.30	100.50	99.60	0.90
23	F20	C2	F2	0.750	98.27	0.60	99.90	0.30	0.60	0.14	100.50	99.75	0.75
24	G1	C8	RF2	0.975	99.18	0.60	99.90	0.600	0.600	0.35	100.50	99.53	0.97
25	G5	C1	F1	0.600	99.18	0.60	99.90	0.375	0.375	0.08	100.50	99.90	0.60
26	G7	C11	RF4	0.750	99.18	0.60	99.90	0.750	0.750	0.42	100.50	99.75	0.75
27	G9	C1	F0	0.375	99.18	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
28	G11	C9	F5	0.900	98.50	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
29	G13	C9	F5	0.900	99.18	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
30	G15	C1	F0	0.375	98.27	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
31	G18	C1	F0	0.375	99.18	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
32	G20	C1	F0	0.375	98.50	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
33	H1	C1	F0	0.375	99.18	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
34	H5	C1	F0	0.375	99.18	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
35	H9	C1	F0	0.375	98.80	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
36	H11	C1	F0	0.375	99.18	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
37	H13	C1	F0	0.375	99.18	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
38	H15	C1	F0	0.375	98.42	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
39	H17	C1	F0	0.375	98.58	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
40	H18	C1	F0	0.375	98.65	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
41	H20	C1	F0	0.375	98.50	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
42	H-I 20	RC1	F0	0.375	98.65	0.60	99.90	0.300	0.375	0.04	100.50	100.13	0.38
43	I1	C9	F7	1.050	98.72	0.60	99.90	0.600	0.600	0.38	100.50	99.45	1.05
44	I5	C1	F0	0.375	97.10	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
45	I7	C12	F10	1.275	98.50	0.60	99.90	0.825	0.825	0.87	100.50	99.23	1.28
46	I9	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
47	I11	C10	RF4	1.050	99.00	0.60	99.90	0.675	0.675	0.48	100.50	99.45	1.05
48	I13	C10	RF4	1.050	99.00	0.60	99.90	0.675	0.675	0.48	100.50	99.45	1.05
49	I15	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
50	I17	C12	F10	1.275	99.00	0.60	99.90	0.825	0.825	0.87	100.50	99.23	1.28
51	I18	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
52	I20	C9	F5	0.900	99.00	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
53	J1	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
54	J5	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
55	J9	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
56	J11	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
57	J15	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
58	J17	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
59	J18	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
60	J20	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
61	K1	C9	F7	1.050	99.00	0.60	99.90	0.600	0.600	0.38	100.50	99.45	1.05
62	K5	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
63	K7	C12	F10	1.275	99.00	0.60	99.90	0.825	0.825	0.87	100.50	99.23	1.28
65	K11	C10	RF4	1.050	99.00	0.60	99.90	0.675	0.675	0.48	100.50	99.45	1.05
66	K12	C10	RF4	1.050	99.00	0.60	99.90	0.675	0.675	0.48	100.50	99.45	1.05
72	L1	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
73	L5	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
74	L7	C1	F2	0.750	99.00	0.60	98.90	0.375	0.375	0.11	100.50	98.75	0.75
75	L9	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
76	L11	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
77	L13	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
78	L15	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
79	L17	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
80	L18	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
81	L20	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
82	M1	C8	F5	0.900	99.00	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
83	M7	C10	RF3	1.050	99.00	0.60	99.90	0.675	0.675	0.48	100.50	99.45	1.05
84	M9	C8	RF1	0.900	99.00	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
85	M11	C9	RF2	0.975	99.00	0.60	99.90	0.600	0.600	0.35	100.50	99.53	0.97
86	M13	C11	RF5	1.125	99.00	0.60	99.90	0.750	0.750	0.63	100.50	99.38	1.13
87	M17	C12	F10	1.275	99.00	0.60	99.90	0.825	0.825	0.87	100.50	99.23	1.28
88	M18	C9	F5	0.900	99.00	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
89	M20	C8	F3	0.825	99.00	0.60	99.90	0.600	0.600	0.30	100.50	99.68	0.83
90	N1	C2	F3	0.825	99.00	0.60	99.90	0.30	0.60	0.15	100.50	99.68	0.83
91	RAFT - I	-	-	1.125	99.00	0.60	99.90			0.00	100.50	99.38	1.13
92	N20	RC1	F0	0.375	99.00	0.60	99.90	0.300	0.375	0.04	100.50	100.13	0.38
93	O11	C1	F1	0.600	99.00	0.60	99.90	0.375	0.375	0.08	100.50	99.90	0.60
94	O15	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
95	O17	C1	F0	0.375	99.00	0.60	99.90	0.375	0.375	0.05	100.50	100.13	0.38
96	P9	C11	F7	1.050	99.00	0.60	99.90	0.750	0.750	0.59	100.50	99.45	1.05
97	R18	C8	F5	0.900	99.00	0.60	99.90	0.600	0.600	0.32	100.50	99.60	0.90
98	R20	C2	F2	0.750	99.00	0.60	99.90	0.30	0.60	0.14	100.50	99.75	0.75
99	S1	C2	F4	0.825	99.00	0.60	99.90	0.30	0.60	0.15	100.50	99.68	0.83
100	S4	C2	F4	0.825	99.00	0.60	99.90	0.30	0.60	0.15	100.50	99.68	0.83
101	S6	C2	F4	0.825	99.00	0.60	99.90	0.30	0.60	0.15	100.50	99.68	0.83
102	S7	RC1	F0	0.375	99.00	0.60	99.90	0.300	0.375	0.04	100.50	100.13	0.38
103	S9	C7	F4	0.825	99.00	0.60	99.90	0.450	0.450	0.17	100.50	99.68	0.83
104	S10-11	RC1	F0	0.375	99.00	0.60	99.90	0.300	0.375	0.04	100.50	100.13	0.38
105	S11	C8	F4	0.825	99.00	0.60	99.90	0.600	0.600	0.30	100.50	99.68	0.83
106	S12	C8	F3	0.825	99.00	0.60	99.90	0.600	0.600	0.30	100.50	99.68	0.83
107	S16	RC1	F0	0.375	99.00	0.60	99.90	0.300	0.375	0.04	100.50	100.13	0.38
108	S17	C8	F3	0.825	99.00	0.60	99.90	0.600	0.600	0.30	100.50	99.68	0.83
109	S17-18	RC1	F0	0.375	99.00	0.60	99.90	0.300	0.375	0.04	100.50	100.13	0.38
110	S18	C7	F3	0.825	99.00	0.60	99.90	0.450	0.450	0.17	100.50	99.68	0.83
111	S20	C2	F1	0.600	99.00	0.60	99.90	0.30	0.60	0.11	100.50	99.90	0.60
										103.51			

3657

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

[illegible] BY
12 JAN 2021
SACHIN MALVE

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

10384

Journal Voucher

No. : **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 Conumables	*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:	GVRC	Site:	Innopolis
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	no's	53,500-00	
2.	Add	20%.			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: Jayapradee	Sign:

APPROVED BY SOHAM MODI MANAGING DIRECTOR 22 JAN 2021

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	

APPROVED BY

20 JAN 2021

G. Venkatesh
Project Manager

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

APPROVED BY

20 JAN 2021

G. Venkatesh
Project Manager

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

Journal Voucher

10385

No. : JOU/~~10347~~

Dated : 30-Jan-2021

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

DEBIT VOUCHER

M/s. G.V. RESEARCH CENTERS LTD.
Office:5-4-187/3 & 4, II Fl.
Soham Mansion, M.G. Road, Secunderabad-500 003.
INNO
Site:Sy.No.542, Plot No.3, S ... II, M N Park,
Genome Valley, S ...

Voucher No. ______________

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

		Rs.	Ps.
Paid to	Q. Ramulu (Hire Charges)		
towards	Towards Roads Cleaning Work	6840	. 00
	and Material Shifting work		
	Centring Material		
Rupees			
	Debit this amount from Mr. ASIM (Ashaq)		
Paid by Cheque / Cash	Cheque No. ___ Dated ___ Drawn on Bank ___	6840	. 00

Prepared by

Approved by

Receiver's Signature

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

Journal Voucher

10386

No. : **JOU/~~10348~~**

Dated : **30-Jan-2021**

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

Prepared by: keerthana

Approved by

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

Journal Voucher

10387

No. : **JOU/~~10349~~** Dated : **30-Jan-2021**

Particulars		Debit	Credit
OE-Misc Expenses	*Dr*	**200.00**	
To ECARD Sitaramanjaneulu			**200.00**
On Account of : Being amount credited to Ecard Sitaramanjenulu towards food & snacks alowances for the period of 19.01.2021 to 27.01.2021			
		₹ 200.00	**₹ 200.00**

Prepared by: keerthana Approved by

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

Journal Voucher

10388

No. : **JOU/~~10350~~** Dated : **30-Jan-2021**

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

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

10389

No. : **JOU/~~10351~~**

Dated : **30-Jan-2021**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**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

Expense card

Weekly - Petty cash /expense card statement.

Name	Sitaramanjaneyulu	Statement date	30/1/21
Prepared by	Sitaramanjaneyulu	Sign	[illegible]
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	Petrol purchase AP28BL3676	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]	A Rajesh [signature]		
Date:	APPROVED BY 30 JAN 2021 G. [illegible]KUMAR MANAGER-H.R. & ADMIN			

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

Voucher No. ______ GV Research Centres Pvt Ltd

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

	Rs.	Ps.
Paid to Mee Seva	400	—
towards Certified copies for the		
document 602/18.		
Rupees Four hundred rupees only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	400	—

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

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________ GV Research Centre Pvt Ltd

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

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

Prepared by

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

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. GV Research centers Pvt ltd. Date : 20/1/21

Paid to Subramaniyan	Rs.	Ps.
towards Food + Snacks	200	—
Rupees Two hundred rupees only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank		

Prepared by Approved by Receiver's Signature

APPROVED BY
3 0 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

DEBIT VOUCHER

Voucher No. ______ GV Research Centers Pvt Ltd

A/c. ______ Date : 27/1/21

	Rs.	Ps.
Paid to Chitrapuri service station		
towards Petrol purchase for the	500	–
Vehicle AP28BL3676 for Server problems		
Petrol card		
Rupees Five hundred rupees only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500	–

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

Prepared by

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. : **JOU/~~10352~~**

Dated : **31-Jan-2021**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**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**

Prepared by: praveenraju

Approved by