G V Research Centers Pvt Ltd (21-22) M G Road, Ranigunj

Secunderabad

Payment Voucher

No.: PAY/10425

Dated : 17-Jun-21

Particulars	Amount
Account:	
CONT-Homeline Infra Construction A/c	1,50,000.00
CONT-Homeline Infra Construction A/c	2,94,000.00
TDS-2% Contract	(-)8,880.00
Through:	
BANK-ICICI BANK	
On Account of :	
Ch No:000570,Being Amount Transfer to homeline Infra Towards Advance Payment	
Amount (in words):	
Indian Rupees Four Lakh Thirty Five Thousand One Hundred Twenty Only	
	₹ 4,35,120.00

Prepared by: PRAVEENRAJU

Approved by

Receiver's Signature

Details of labour charg Name of contractor:	Homeline in	ifia		
Company name:	GVRC			
Project name: Date:	Innopolis			
4-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	17-06-2021			
From: Sl. No.	10-06-2021	To:	16-06-2021	
29 (880) (10 20 (10 (10 (10 (10 (10 (10 (10 (10 (10 (1	Worker Type	Quantity	Rate	Amount
1 Civil Work	ile v Zine se zikok sz.		Ta Marine and the comment	
2 Civil Work	Pemale Helpe Mason		450	47,700.0
3 Civil Work	Male Helper	107.	650	69,550.0
4	- Immoritation	53	500	26,500.0
5	magalanda kalapatan k			
i. 36 6 2 2 2 7				
8				
9				
10		ence en évicies e		
11				
12				
			repair esant per present	
				Sorma
	and the second s			4
Payment recon	nmended by project manager		Total	100000
Payment appro	veil by MD	an in the state of the state of		143,750,00
Prepared by:				
ame J.Soundarya		Approved by		MDs approval
ate 17-06-2021			are something and a	
ote				data baras da
Attach attendance sum	nary from database			
accoonlend payment as	per our guideline rates for	wages:	A PROPERTY AND	
			19.10H 200	
		webstwicz wat i	Lance	it of
o i Albertalui or Grea 2016 Parta de la la la la compaña de Cal			1 502 20	A CONTRACTOR OF THE STATE OF TH
	VERIFIED BY		- Mary	
				ROVED BY
	1 8 JUN 2021		AFF	
				11/2/11
	FI. SANJAY KUMAR MANAGEF-AUDIT			0.000
				G. Verikatesh
			P	coject Manager
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	 A service of a control public NOT CASS ROWNER DATE 	***ハマロのようののマットントンとの構造となった。これできません。	the state of the s

Details Name o	re - B - Send Weekly of hire charges if contractor: ny name:	Homeline infra GVRC	2		
Date: SI: No. 1 2 3 4	From Equipment Type JCB Tractor Hitachi Compressor	Innopolis 17-06-2021 10-06-2021 Quantity	To: Rate	16-06-2021 Units 0 Hrs 0 Hrs	Amount
4 5 6 7 8 9 10 11	Tipper				
1	Jobal 1				
ame gn ate ;	Prepared by: Soundarya 7,06,2021 Direcharges summary f		Approved by:		MDs approval

VERIFIED BY

1 8 JUN 2021

R SANJAY KUMAR
MANAGER-AUDIT

Augh

APPROVED BY

G. Venkstesti

Project Manager

Annexar	e - c - Send Weekly	Party and the second	12-2-2-3	9.72.50.50.50		T	Es de la companya de
Details o	f material received					1	11.08000 AVE NO
Name of	contractor;	Homeline infra				† 	
Compan	y name:	GVRC					
Project n	lame:	Innopolis				10 -0.00	Example 25 - 1 Table 1
Date:	Section - Section 10 and section	17-06-2021			1.5 G. (24 GS) (84 GS) NAS	La company	10 3 30 31 31
Period	Preservice recognitions and algument	From	10-06-2021	14. 20.5% (2.2	16-06-2021		********
SI.NO	Material type	Received Date		Quantity	Units	Rate	ent payers a control
, 1	Bricks-(6X8X12)	10.06.201	185	750.00	Nos	26.00	Amount
9 7 9 2	Bricks-(6X8X12)	10.06.201	186	400.00	Nos	26.00	19500.00
3	Bricks-(6X8X12)	11.06.201	187	400.00	Nos	26.00	10400.00
4	Bricks-(6X8X12)	11.06,201	188	750.00	Nos	26.00	10400.00 19500.00
್ಷ ಪ್ರಭಾ	Bricks-(6X8X12)	11.06.201	189	400.00	Nos	26.00	10400.00
44 . 3 s 2 6	Bricks-(6X8X12)	12.06.201	190	750.00	Nos	26.00	19500.00
	Bricks-(6X8X12)	12.06.201	191	400.00	Nos	26.00	19500.00
// m=8	Cement bags	13.06.201	192	300.00	Nos	390.00	117000.00
ور با ا	Manfacture fine sand	13.06.201	193	521.00	Gi Cit	34.00	17714.00
10	Bricks-(6X8X12)	14.06.201	194	750.00	Nos	26.00	
11	Bricks-(6X8X12)	15.06.201	195	750.00	Nos.	26.00	19500.00
12	Bricks-(6X8X12)	15.06.201	196	750.00	Nos	26.00	19500.00 19500.00
		No. 12 Contract Contract				20.00	19300.00
			4.00	distance		-6566.26.102	30 D2*54 J 27 V
80 × 446	en e	oraci de composición	- ESTE -SECTE AT	eksika masirna.	Care Rosel Court 2010 14	n de Sant Latinga	PROPONIC VICTORIA
			2087 (S. O. O.		2 FA 3 SHEER OF		
	Total Section 1	e Bergerga de la Servicia de la Se	0 (45.48) 104.487/55	. 13 1 15 2 15 14 15 14 15 1	a aways na sa		293,314.00
Production of the second	Payment recommended by proje	ct manager	* 14. TEX. T	Taraspagner	or brail confere A	 	293,314.00
	Payment approved by MD:	The state of the s		25.48.25			
	Prepared by:		Approved by		MDs approval		databat aut in die.
Name	J.Soundarya				михэврухочи	e persentante de la companya del companya del companya de la compa	\$200 x 440 0 1 x 400 100
Date	17.06.2021		0.00	110 ACT 100 TO 100	a a Brasil A State		Backer Section
Note:			487.000				
I. Attac	i inward summary report from da	abase	A Karamanan	e sangertage en de c	SEC. 25-929-25:25-98-25-25	1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	
2. Attaci	n details sheet from database with	photographs	E 09, 75, 75, 75, 75	38,245,78 (S. 25)	es established		
3. Recor	omend payment as per our guideli	ne rates for building mat	cnal		a Balana		
4. Other	material rates can be adopted as p	er bills produced	100000000000000000000000000000000000000			100000	

VERIFIED BY

R. SANJAY KUMAR MANAGER-AUDIT

MM

APPROVED BY

8 JUN 2021

G Venketesh
Project Manager

APPRILITY 2021 \
APPRIL