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

## **Payment Voucher**

No.: PAY/10517

Dated: 3-Jul-21

Through: BANK-Yes Bank -009763700002820

Particulars	Amount
Account:	
CONT Vasanthi Construction & Developers	61,500.00
CONT Vasanthi Construction & Developers	85,400.00
TDS-1% Contract	(-)1,469.00
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A&C	
Amount (in words):	
Indian Rupees One Lakh Forty Five Thousand Four Hundred Thirty One Only	
<i>i</i> .	₹ 1,45,431.00

Prepared by: keerthana

Approved by

Receiver's Signature

Details	ure - A -Send Weekly of labour charges	The range of plants incorporate to any speciment of the second speciments.	The state of the s		<del>"</del>
Name	of contractor:	Vannski C			A 1885-16 April - Sparting the Sparting
Compa	шу пате:	GVRC	truction & Devel	opers	The state of the s
Project name:			*		The second secon
Date:	The second section of the section of th	Innopolis	And he can be a first be a constant and the can be a constant and the cons		
****	From:	01-07-2021		The same transmission of the same of	Contract to the second
SI. No.		24-06-2021	To:	30-06-2021	Production (Control of Control of
	1 Civil Work	Worker Type	Quantity	Rate	Amount
·	2 Civil Work	Female Helper	36	450	
	3 Civil Work	Mason	42	650	16,200.00
******	4	Male Helper	36	500	27,300.00
	5				18,000.00
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	Dommand		Total	61,500.00	
	Payment recommended by Payment approved by MI	y project manager:		2000	81,300,00
	Prepared by:	격			
me	J.Soundarya	<del></del>	Approved by:		MDs approval
te	01-07-2021	<del> </del>			7 77 77 1 1
te:		<u> </u>			
	attendance summary from	dotabase			<del> </del>
Reconn	nend payment as per our gu	uaiaoase			

APPROVED BY

G. Venkatesh Project Manager APPROVER TO SOLITOR

VERIFIED BY

0 2 JUL 2021

R. SANJAY KUMAR MANAGER AUDIT

A Tails	of hire charges				
Name C	of contractor;				
Company Daine:		Vasanthi Const	ruction & Develop	ers	
	name:	GVRC		Complete to the Complete to th	The state of the s
Date:	The second secon	Innopolis			
of Continues and	From	01-07-2021			terms of the state
Sl. No.	Equipment Type	24-06-2021	To:	30-06-2021	to make it the constraint again to the constraint of the constrain
1	JCB	Quantity	Rate	Units	Amount
2	Tractor		-	0 Hrs	
3	Hitachi	:	=	0 Hrs	A 1 to complete the second of the complete the second of t
4		and the second state of the second se	-	0	
4	Compressor			0	
5	Tipper		-		
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	Prepared by:		Approved by:		
ame	J.Soundarya		Approved by.		MDs approval
gn				<del> </del> -	
ite	01-07-2021	1		<del> </del> -	-
te:				<del> </del>	
Attach	hirecharges summary f	rom database		<del> </del>	

APPROVED BY

1) 2 JUL 2021

Ca Venkatesh

Froject Manager

VERIFIED BY

Û 2 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

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	y name:	Vesanthi Constru	ction & Devo	lopers	an a commence of the state of t		
project i	name;			- Programmes seems and annual contraction of the see	And the same of th		
Date:	The second secon	innopolis	***************************************				
eriod	Annual Control of the	01-07-2021					THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
I.NO	Material type	From	24-06-2021	Ta			
	Solid Blocks (6"x8"x16")	Received Date		4	30-06-2021		
	Solid Plants (6 x8 x16")	24-06-2021	104	Quantity	Units	Rate	Amount
	Solid Blocks (6"x8"x16")	25-06-2021		600.00	Nos	26.00	
	Solid Blocks (6"x8"x16")	25-06-2071	4	450.00	Nos	26.00	***************************************
	Solid Blocks (6"x8"x16")	26-06-2021	* ***	450.00	Nos	26.00	4
	Solid Blocks (6"x8"x16")	26-06-2021	108	550,00	Nos	26.00	* versus services .
	Manufactured fine sand	29-06-2021		450.00	Nos	26.00	·
		45-00-4021	109	600.00	Œt	34.00	20400.00
	Water and the second se					Total American Americ	The second secon
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	Total	<del>- </del>				<b> </b>	
	Payment recommended by project m	<u> </u>					,85400.00
	Payment approved by MD:	anager.				1	22400.00
	Prepared by:	<del> </del>				† — — — — — — — — — — — — — — — — — — —	<u> </u>
Vame	J.Soundarya	<del>                                     </del>	Approved by:		MIDs approval	<del></del>	<del></del>
Date	01-07-2021	<del></del>				<del></del>	
Vote:		<u> </u>				<del></del>	
. Attac	inward summary report from database						
. Attacl	details sheet from database with photo	·				<del></del>	···
Recor	mend payment as per our guideline rat	ographs					

APPROVED BY

APPROVED BY

APPROVED BY

NAMACENIC CHEECTOR

VERTITIED BY
U 2 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT