

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10428**Dated : **20-Feb-21**

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	9,600.00	
To TDS-1.5% Contract		144.00
To EUC-K Ramulu		9,456.00
On Account of : Being Amount Debit towards on behalf of work done Ref V.No-7657		
	₹ 9,600.00	₹ 9,600.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10429

No. : JOU/~~10421~~

Dated : 22-Feb-21

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	Dr	5,600.00	
To TDS-.75% Contract			42.00
To EUC-K Ramulu			5,558.00
On Account of :			
Being amount debited to Md Asim towards mud shifting work at 5600E builders as per voucher no -7659			
		₹ 5,600.00	₹ 5,600.00

Prepared by: keerthana

Approved by

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : K Ramulu

Voucher No : 7659

PARTICULARS						Amount
Hire Charges - Job Work Payment						
Amount Payable :-						46160.00 ✓
Towards mud shifting work at 4545 block and 5600 E boulders shifting & 4545 levelling and soil shifting from attrium block to 3600 block work and excavation of soil from attrium block to 3600 block and excavation of soil from attrium block and soil removing work and 2727 to 4545 main gate cable removing work due to damage and soil shifting from attrium block to						5600.00 ✓
Hire Charges - On A/C Payment						
Amount Payable :-						0.00
Other Additions :						0.00
						0.00
						Gross 5600.00 ✓
						TDS% 1.50 TDS Amount 84.00 ✓
						CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :						
Debit amount to lshaq(asim) vide voucher no-7654 *						0.00
Total						5516.00 ✓

Rupees : Five Thousand Five Hundred Sixteen Only.



Note:- 56000's cheque Payment



(2) S.M

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10430

No. : JOU/10422

Dated : 22-Feb-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	6,400.00	
To TDS-1.5% Contract		96.00
To CONJBDW Manda Swamy		6,304.00
 On Account of : Being amount debited to Pointec Associates towards 4545 block soil levelling and soli shifting work as per voucher no-7660		
	₹ 6,400.00	₹ 6,400.00

Prepared by: keerthana

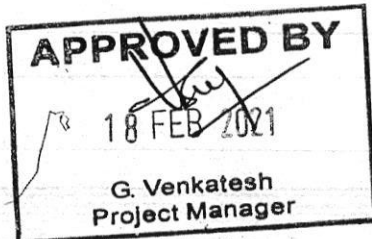
Approved by

Advice for Payment

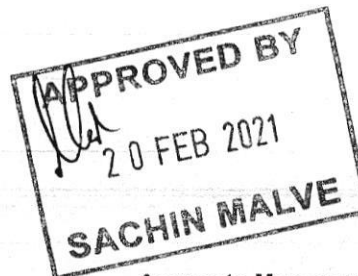
Company Name : G V Reserch Centers Pvt Ltd		Voucher No : 7660	
Project Name : Innopolis			
Supplier Name : Manda Swamy			
PARTICULARS			Amount
Hire Charges - Job Work Payment			Amount Payable :- 13040.00
Towards 4545 block soil levelling and soil shifting work and pcc work purpose and 2727 and 4545 beside levelling work & mud shifting work done			6400.00 ✓
Hire Charges - On A/C Payment			Amount Payable :- 0.00
			0.00
Other Additions :			0.00
			0.00
			Gross 6400.00 ✓
			TDS% 1.50 TDS Amount 96.00 ✓
			CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :			
* Debit amount to pointec associates vide voucher no-7656			0.00
			Total 6304.00 ✓
Rupees : Six Thousand Three Hundred Four Only.			



(Note:- 6,400 this amount
will pay by cheque -



Project Manager



Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10423**Dated : **22-Feb-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,600.00	
To TDS-1.5% Contract		84.00
To EUC-K Ramulu		5,516.00
 On Account of : Being amount debited to Pointec Associates towards 4545 block soil levelling and soli shifting work as per voucher no-7658		
	₹ 5,600.00	₹ 5,600.00

Hire Charges Voucher

18-02-2021 16:25:26

Pages : 3 of 3

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : K Ramulu

Voucher No : 7658

PARTICULARS

Hire Charges - Job Work Payment

Amount Payable :- 46160.00 ✓

Towards mud shifting work at 4545 block and 5600 E boulders shifting & 4545 levelling and soil shifting from attrium block to 3600 block work and excavation of soil from attrium block to 3600 block and excavation of soil from attrium block and soil removing work and 2727 to 4545 main gate cable removing work due to damage and soil shifting from attrium block to

5600.00 ✓

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

5600.00 ✓

TDS% 1.50

TDS Amount

84.00 ✓

Other Deductions :

CGST% 0.00

0.00

SGST% 0.00

0.00

0.00

Total GST Amount

0.00

Debit amount to pointec associates *

0.00

Total

5516.00 ✓

Rupees : Five Thousand Five Hundred Sixteen Only.

VERIFIED BY

18 FEB 2021

V. RAVI
MANAGER-AUDIT

Note :- 5600 rs (Job Payment)

APPROVED BY

18 FEB 2021

G. Venkatesh
Project Manager

Project Manager

APPROVED BY

20 FEB 2021

SACHIN MALVE

Accounts Manager

S.M.

Managing Director

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10432

No. : JOU/10424

Dated : 22-Feb-21

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	11,000.00	
To SP BPCL-ECMS		11,000.00
On Account of : Being Amount Credit towards Generator diesel Expenses		
	₹ 11,000.00	₹ 11,000.00

Fuel/Diesel charges for GGenerator and Earth compact machine/Water pump				
GVRC			Date: 20.02.2021	
			Prepared by: Jai Kumar/harini	
1	06.01.2021	30.91	2500	NEFT/ ONLINE TRANSFER ONLY:
2	18.01.2021	24.4	2000	BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
3	20.01.21	24.32	2000	BENEFICIARY ACCOUNT NO. 3017FA2000834844
4	21.02.21	30.4	2500	HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
5	23.01.21	6.04	500	IFSC CODE: HDFC0000240
6	27.01.21	17.97	1500	Pay to BPCL
Total			11000	

11,000/-

APPROVED BY
19 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

GVRC GENERATOR - LOG BOOK

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C / G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
16.1.21		30.91	Security		19:05				10,000	2500	7500			
18.1.21		24.4	"		14:19 hrs				-	2000	5500			
20.1.21		26.32	"		16:17 hr				-	2000	3500			
21.1.21		30.4	"		17:31 hr				-	2500	1000			
23.1.21		6.04	"		10:53 hrs				-	500				
22.1.21		17.97	"		10:30 hrs				1000	1500				
									11,000	11,000				
Prepared by:						Verified by:						Approved by:		

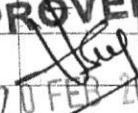
APPROVED BY

19 FEB 2021

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

GVRC GENERATOR - LOG BOOK

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
2/1/21					12:30	12:50	0:20						B. Sreed	Deek
3/1/21					6:40	7:20	0:40						B. Sreed	Deek
6/1/21					12:30	13:10	0:40						B. Sreed	Deek
8/1/21					13:10	13:15	0:05						B. Sreed	Deek
9/1/21					11:10	12:30	1:20						B. Sreed	Deek
10/1/21					-	-	-							
14/2/21					-	-	-							
15/1/21					17:10	17:35	0:25						B. Sreed	Deek
16/1/21														

APPROVED BY

 Verified by: 20 FEB 2021
G. Venkatesh
 Project Manager

GVRC GENERATOR - LOG BOOK

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
18/1/21					3-05	4-00	1-05						<i>[Signature]</i>	<i>[Signature]</i>
21/1/21					6-21	6-25	0-04						<i>[Signature]</i>	<i>[Signature]</i>
26/1/21					1-05	1-25	0-20						<i>[Signature]</i>	<i>[Signature]</i>
27/1/21					10-10	11-00	1-10						<i>[Signature]</i>	<i>[Signature]</i>
28/1/21					4-00	5-00	1-00						<i>[Signature]</i>	<i>[Signature]</i>
29/1/21					3-20	3-05	0-05						<i>[Signature]</i>	<i>[Signature]</i>
31/1/21					11-00	11-30	0-30						<i>[Signature]</i>	<i>[Signature]</i>
1-2/21					10-20	11-05	1-05						<i>[Signature]</i>	<i>[Signature]</i>
1-2/21					6-00								<i>[Signature]</i>	<i>[Signature]</i>

Prepared by:

Verified by:

Approved by:

APPROVED BY
[Signature]
25 FEB 2021
G. Venkatesh
Project Manager

GVRC GENERATOR - LOG BOOK

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
4/2/21					3 2 05	4 2 10	1 0 05						Blue	Deef
5/2/21					9 2 00	11 2 10	2 2 10						Blue	Deef
7/2/21					4 1 10	4 2 30	0 2 20						Blue	Deef
8/2/21					2 2 10	3 2 40	1 1 30						Blue	Deef
9/2/21					6 2 20	7 2 00	0 2 40						Blue	Deef
11/2/21					8 2 00	8 1 20	0 1 20						Blue	Deef
13/2/21					11 2 00	1 2 10	3 2 10						Blue	Deef
15/2/21					6 2 00	6 2 10	0 2 10						Blue	Deef
16/2/21					7 2 10	7 2 10	0 0 00						Blue	Deef

Prepared by: _____

Verified by: _____

Approved by: _____

APPROVED BY

G. Venkatesh
Project Manager

20 FEB 2021

GVRC
GENERATOR - LOG BOOK

Name and number of generator:			KIRLOSKAR GENERATOR											
Capacity:			25 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C / G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin / Audit Sign.
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N
17/2/21					3-10	4-20	1-10						VB	Deff
18/2/21					2-00	3-20	0-40						VB	Deff
19/2/21					11-20	1-30	2-10						VB	Deff
20/2/21					1-10	4-15	3-05						VB	Deff
APPROVED BY  23 FEB 2021														
Prepared by:			Verified by:			Approved by:								

G. Venkatesh
Project Manager

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10425**Dated : **22-Feb-21**

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	100.00	
Sundry Purchases-URD	Dr	1,227.00	
To ECARD-Raghu Expenses Card			1,327.00
On Account of :			
Being amount credited to Raghu Expenses card towards purchase of polythene cover po. no:72914 & purchase at tenax Req.no:163305			
		₹ 1,327.00	₹ 1,327.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name	P. Raghu		Statement date			
Prepared by	P. Raghu		Sign	P. Raghu		
From period			To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Nilgiri Bstaly	N.E	Purchase at Cement sheet Po No 73850	1190=	☒ Y ☐ N	☒ Y ☐ N
2.	G.V.DC	G.V.DC	Purchase at Tea Flask R.No 13132	740=	☒ Y ☐ N	☒ Y ☐ N
3.	SSLIP	SSLIP	Purchase at D.Cold Tablet R.No. 182555	1560=	☒ Y ☐ N	☒ Y ☐ N
4.	G.V.RC	G.V.RC	Purchase at Polythene cover Po No 72914	100=	☒ Y ☐ N	☒ Y ☐ N
5.	G.V.RC	G.V.RC	Purchase at Terra Rex No 163305	1227=	☒ 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			4817=		

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:	APPROVED			
Date:	05 FEB 2021			

P. PRABHAKAR
Sr. MANAGER PURCHASE

A. SAMAJIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

G.V. Research centers Pvt Ltd

Voucher No. _____

A/c. _____ Date : 21/12/20

Paid to <u>G. Krishna Murthy & Sons</u>				Rs.	Ps.
towards <u>Purchase of Polythene covers at PO No</u>				100 = 100	00
<u>72914</u>					
Rupees <u>one Hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	100 = 100	00
<u>Cash</u>					

P. Prabakar
Prepared by

APPROVED
06 FEB 2021
Approved by
P. PRABHAKAR
Sr. MANAGER PURCHASE

Receiver's Signature [Signature]

Under Composition Scheme

BILL OF SUPPLY

27810914

G. KRISHNA MURTHY & SONS

**Dealers in : Detergents, Disinfectant, House Keeping
Materials, General Goods & waxes**

3-4-448, General Bazar, Secunderabad -3.



No. 173

Date: 21/12/2020

M/s.

G.M. Bergerh Centens Pvt Ltd

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
18-	Polymers Cons.		100	00
		TOTAL	100	00

Goods once sold will not be taken back or exchanged.

Signature

Purchase Order

Page(s) 1 Of 1

24-12-2020 15:04:39



72914

05.12.20 12:14:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3. GSTIN 36ACPPG6253J1Z9 040-66338850/27810914 9849049544	Doc No	72914	163281
	Doc Date	12-12-2020	
	Quote No	Nil	
	Quote Date	12-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts	1.00	100.00	0.00	0.00	100.00
Total Order Value . . .					100.00
Rupees : One Hundred Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone: 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		GVRC		Date:		09.12.2020	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163281	
Material required before date:					ID No.		62166

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens (Blue black & Red)	STD	10	No's		
2	Mopping sticks	STD	2	No's		
3	Bathroom wipers	STD	2	No's		
4	Lizol	STD	5	No's		
5	Sanitizer	STD	3	No's		
6	Water bottles	STD	6	No's		
7	Dustbin covers (Black)	STD	1	Pkt		
8	Glue sticks	STD	10	No's		
9	Staples pins (large)	STD	10	No's		
10	Cloths	STD	20	No's		

Remarks : For site office purpose.

Prepared By		D.RADHIKA		Approved by		VENKATESH.G	
Sign.& Date		09.12.2020		Sign. & Date		09.12.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
 12 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

DEBIT VOUCHERG.V. Research center Pvt Ltd

Voucher No. _____

A/c. _____ Date : 20/1/21

Paid to <u>Oriental Marketing company</u>				Rs.	Ps.
towards <u>Purchase of Tena (Tiles Adhesive)</u>				1227 = 0	/
<u>Req. No 163305</u>					
Rupees <u>One Thousand Two Hundred Twenty seven</u>					
<u>only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
Cash ✓				1227 = 0	

P. Rayhan
Prepared by

APPROVED
06 FEB 2021
Approved by
P. PRABHAKAR
Sr. MANAGER PURCHASE

Receiver's Signature

Rayhan

INVOICE

CASH

ORIENTAL MARKETING COMPANY

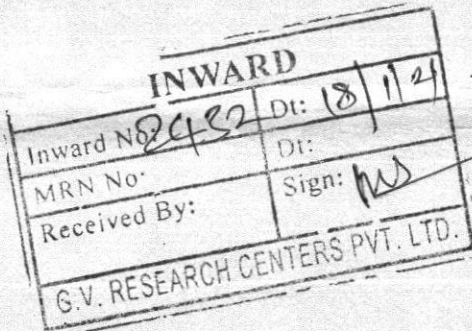
5-5-51/4 1ST FLOOR S.L.COMPLEX
RANIGUNJ,
SECUNDERABAD-500003
GSTIN No:36AAAF09185E1Z3

Phones 66327540
Fax (040)
Email:OMCEMAIL@GMAIL.COM

M/s. G V RESEARCH CENTRE PVT LTD
R P ROAD
SECUNDERABAD
GSTIN No:36AAHCG4562D1ZP

INVOICE NO. : T/381/20-21
DATE : 19/01/2021
Order No. :
Transport :
Booked To :
Customer Phone : 8919278620

SNo	Description	Box	Quantity	Rate	HSN Code	Tax(%)	Amount
1.	TINKA MASTIC 500GMS WHITE/CREAM		4 GMS	260.00	3506	18.00	1040.00



IS BANK AC # 068010200018027
RTGS/IFSC :UTIB0000068 BRANCH:M.G.ROAD

GST @18.00% 1040.00

Gross Amount	1040.00
CGST @9.00%	93.60
SGST @9.00%	93.60
Roundoff	-0.20
TOTAL AMOUNT	1227.00

RUPEES ONE THOUSAND TWO HUNDRED TWENTY SEVEN ONLY

TERMS & CONDITIONS

E. & O.E.

For ORIENTAL MARKETING COMPANY

All Disputes subject to Hyderabad Jurisdiction Only.
Goods once sold will not be taken back or exchanged.
Interest @24% P.A. will be charged if Bill remains unpaid beyond 7 days.
Our responsibility ceases, once goods leave our Shop/Godown.

Customer's Sign/Stamp

2432
15/1/21



CASH

Email: OMCEMAIL@GMAIL.COM

Customer Phone : 8919278620

1227.00

Stamp: Oriental Marketing Company
Seahad-500 003

Ph : 66338850
27810914



72914
05.12.20 12:14:14

500

G. KRISHNA MURTHY & SONS

**Dealers in : Detergents, Disinfectant, House Keeping
Materials, General Goods & waxes**

3-4-448, General Bazar, Secunderabad -3.



No.

173

Date: 21/12/2020

M/s.

Griya Research Centers PVT LTD

	72914	163281
	12-12-2020	
	Nil	
e	12-12-2020	
e	Supply	

Dis%	GST	Amount
0.00	0.00	100.00
Order Value ...		100.00

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1/-	Poltmer Cons.		100	00
		TOTAL	100	00

Goods once sold will not be taken back or exchanged.

Signature

irbage use purpose

Measurment

Nil

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorized Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

GV Research centers Pvt Ltd - RPRoc
 GST 36AAHC64562 DIZP

Requisition Form

8919278620

Company Name:		GVRC		Date:		07.01.2021	
Site & Phase :		INNOPOLIS		Time:		16:30	
Supplier				Req. No.		163305	
Material required before date:					ID No.		62940
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tenax (marble and tiles adhesive)	250gms	04	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: For site use purpose.							
Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign.& Date		07.01.2021		Sign. & Date		07.01.2021	

APPROVED
 208 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10426

Dated : 22-Feb-21

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	2,200.00	
<i>To</i> ECARD-Raghu Expenses Card		2,200.00
On Account of : Being amount debited to Raghu Expenses Card towards transportation of MS Angles po.no:74002 Po.no:74271		
	₹ 2,200.00	₹ 2,200.00

Prepared by: keerthana

Approved by

DEBIT VOUCHER

G.V. Research centers Pvt Ltd

Voucher No. _____

A/c. _____ Date : 10/2/21

Paid to <u>Mr. Ganesh AP 10W 8652</u>				Rs.	Ps.
towards <u>TRANSPORTATION Charges at MS</u>				2200 = 4	
<u>Angles & Pipes at Pono 74002, 74271</u>					
<u>Ranigum to Turkapally G.V.R.C. site</u>					
Rupees <u>Two Thousand Two Hundred ONLY</u>					
Paid by <u>Cheque</u> Cash ☒		Cheque No. <u>APPROVED</u>	Dated <u>27 JAN 2021</u>	Drawn on Bank	2200 = 4

Prepared by

P. PRABHAKAR
Sr. MANAGER PURCHASE
Approved by

Receiver's Signature

Ganesh

Weekly - Petty cash /expense card statement.

Name	P. Raghu		Statement date			
Prepared by	P. Raghu		Sign	P. Raghu		
From period			To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	PMR	PMR	Local Purchase of Empty Bags ^{Req. No} 180004	1050=u	☐ Y ☐ N	☐ Y ☐ N
2.	SSUP	SSUP	Sec. Cantonment Board	50=u	☐ Y ☐ N	☐ Y ☐ N
3.	G.V.RC	G.V.RC	Transportation of MS Angles Po No 74002	2200=u	☐ Y ☐ N	☐ Y ☐ N
4.	SOVLT		Po No 74271		☐ Y ☐ N	☐ Y ☐ N
5.	SOV LIP	SOV LIP	Purchase of Teacups Req No 156367	680=u	☒ Y ☐ N	☒ Y ☐ N
6.	SOV LIP	SOV LIP	Purchase of Spoons Req No 156367	480=u	☒ Y ☐ N	☒ Y ☐ N
7.	SOV LIP	SOV LIP	Purchase of cups & Flask R.No 156361	2080=u	☒ Y ☐ N	☒ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			6540=u		

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:				
Date:				

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

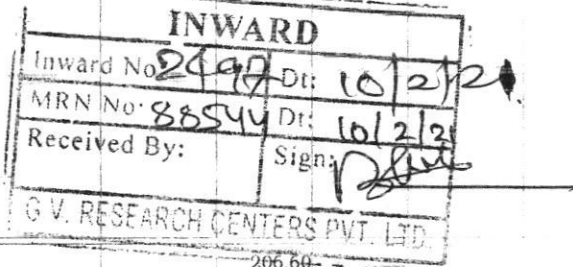
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2457	Invoice Date : 10-02-2021
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD	P.O No. : 74002 / 163321 D.C No. : DT 20-01-2021 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 10-02-2021	
SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	

Delivery address : SY NO 542 GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (25x3)	7216	206.60	52.25	10794.85	9.00	9.00		12737.92



TOTAL	206.60	10794.85	12737.92
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Invoice Amt in words : Twelve Thousand Seven Hundred Thirty Eight Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042		Gross Amount : 10,794.85 Add : CGST : 971.54 Add : SGST : 971.54 Add : IGST : TCS @ 0.075% : Round Off Amount : 0.08 Total Amount : 12,738.00
Customer's Signature		

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

21-01-2021 17:10:48



74002

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

16.01.21 10:57:49

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No 74002 163321

Doc Date 20-01-2021

Quote No Nil

Quote Date 15-01-2021

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 30 lengths	195.00	52.25	0.00	18.00	12,022.73
Total Order Value . . .					12,022.73

Rupees : Twelve Thousand Twenty Two and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand Item shall be of 6.5kgs wt. per each length approx. weight slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stands purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

[Signature]
21/01/2021

Name :

Date : / /

TAX INVOICE

TRIPLICATE

CASH / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2458	Invoice Date : 10-02-2021
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD	P.O No. : 74271 / 163334 D.C No. : DT 30-01-2021 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 10-02-2021	
SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	

Delivery address : SY NO 542 GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 32x6mm	7211	48.50	47.25	2291.62	9.00	9.00		2704.11
INWARD Inward No: 2496 Dt: 18/2/21 MKN No: 88543 Dt: 10/2/21 Received By: Sign: <i>K. S. Shah</i> G V RESEARCH CENTERS PVT. LTD									
TOTAL			48.50		2291.62				2704.11

Invoice Amt in words : Two Thousand Seven Hundred Four Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	2,291.62
Add : CGST	206.25
Add : SGST	206.25
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.11
Total Amount :	2,704.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorized Signatory

Purchase Order

1 Of 1

30-01-2021 15:00:52



74271

29.01.21 12:31:49

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-51
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No 74271 163334

Doc Date 30-01-2021

Quote No Nil

Quote Date 30-01-2021

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/4" x 6mm thick - 06 lengths	51.00	47.25	0.00	18.00	2,843.51
Total Order Value . . .					2,843.51

Rupees : Two Thousand Eight Hundred Fourty Three and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand Items shall be of 8.5kgs wt. per each length approx. weigment slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for landscape railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Name :

Date : _/_/

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10427~~

Dated : 22-Feb-21

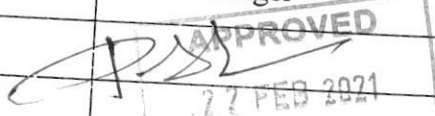
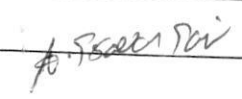
Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	7,735.00	
To ECARD P Prabhakar		7,735.00
On Account of : Being Amount credited to P Prabhakar towards purchase of coffee, Tea and lemon tea powders -15 kgs		
	₹ 7,735.00	₹ 7,735.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Trf to SSCLP

Name		Prabhakar P		Statement date		22-02-21	
Prepared by		Prabhakar		Sign			
From period		NA		To period		NA	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GVRC	Innopolis	Coffee, Tea and Lemon tea powders- 15 kgs	7,735-00	☒ Y ☐ N	☒ Y ☐ N	
2.							
Total				7,735-00			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☒ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:							
Date:		27 FEB 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 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

(ORIGINAL FOR RECIPIENT)



Place of Supply : Telangana

Terms of Delivery

Destination

₹ 7.735.00

E. & O.E

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Nine and Ninety paise Only**

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form

Company Name:		GVRC		Date:		12.01.2021	
Site & Phase :		INNOPOLIS		Time:		10.39	
Supplier		Radiant consumer appliances pvt ltd		Req. No.		163313	
Material required before date:			ID No.			63045	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LEMON TEA POWDER		05	PKTS	2478	9/2/21	
2	TEA POWDER		05	PKTS	7	✓	
3	COFFE POWDER		05	PKTS	✓	✓	
4							
5							
6							
7							
8							
9							
10							
Remarks : For Site office use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH G	
Sign. & Date		12.01.2021		Sign. & Date		12.01.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL ¹⁰⁴³⁶ ~~40428~~

Dated : 22-Feb-21

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	1,180.00	
To INCOME-Misc		1,180.00
On Account of : Being amount debited to Md Asim towards labour quarters from 11-02-2021 to 18-02-2021		
	₹ 1,180.00	₹ 1,180.00

Prepared by: keerthana

Approved by

GVRC Rent Record Summary

Consolidated statement of Labour Quarters Rent Record							From	11-02-2021	
Company	GVRC						To	18-02-2021	
Prepared by :	Mounika								
Date	18-02-2021								
Qtr No.	Occupant Name	Contractor's Name	Rs 75 Rent	Rs 25 Tubelight	Rs 40 T.V	Rs 30 Fan	Rs 50 Music	Total	Grand Total
1	vinod	Ishaq	75.00	25.00	-	30.00	-	130.00	
6	Suresh	Ishaq	75.00	25.00	-	30.00	-	130.00	
7	Anu	Ishaq	75.00	25.00	-	-	-	100.00	
11	Tukaram	Ishaq	75.00	25.00	-	30.00	-	130.00	
12	prabu	Ishaq	75.00	25.00	-	30.00	-	130.00	
14	Sajith	Ishaq	75.00	25.00	-	-	-	100.00	
15	Narayan	Ishaq	75.00	25.00	-	-	-	100.00	
16	Kashabu	Ishaq	75.00	25.00	-	30.00	-	130.00	
17	Kamal	Ishaq	75.00	25.00	-	30.00	-	130.00	
19	Gangadar	Ishaq	75.00	25.00	-	-	-	100.00	
Total (a)									1,180.00
3	Shanu	Pointech	75.00	25.00	-	30.00	-	130.00	
18	Kamlesh	Pointech	75.00	25.00	-	30.00	-	130.00	
Total (b)									260.00
2	Raju	prakash	75.00	25.00	-	-	-	100.00	
13	Dayakar	prakash	75.00	25.00	-	-	-	100.00	
Total (c)									200.00
5	Amsing	T Kurmanna	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	Naveen	T Kurmanna	75.00	25.00	-	30.00	-	130.00	
Total (d)									490.00
4	Venkatayya	Venkatayya	75.00	25.00	-	30.00	-	130.00	
Total (e)									130.00
								Grand Total	2,260.00

APPROVED BY

 18 FEB 2021
 G. Venkatesh
 Project Manager

VERIFIED BY

 18 FEB 2021
 V. RAVI
 MANAGER-CUDIT

APPROVED BY

 20 FEB 2021
 SACHIN MALVE

GVRC Rent Record

Labour Quarters Rent Record						From	11-02-2021	
Company	GVRC					To	18-02-2021	
Prepared by : Mounika								
Date	18-02-2021							
			Rs 75	Rs 25	Rs 40	Rs 30	Rs 50	
Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	vinod	Ishaq	75.00	25.00	-	30.00	-	130.00
2	Raju	prakash	75.00	25.00	-	-	-	100.00
3	Shanu	Pointech	75.00	25.00	-	30.00	-	130.00
4	Venkatayya	Venkatayya	75.00	25.00	-	30.00	-	130.00
5	Amsing	T Kurmanna	75.00	25.00	-	-	-	100.00
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	Naveen	T Kurmanna	75.00	25.00	-	30.00	-	130.00
11	Tukaram	Ishaq	75.00	25.00	-	30.00	-	130.00
12	prabu	Ishaq	75.00	25.00	-	30.00	-	130.00
13	Dayakar	prakash	75.00	25.00	-	-	-	100.00
14	Sajith	Ishaq	75.00	25.00	-	-	-	100.00
15	Narayan	Ishaq	75.00	25.00	-	-	-	100.00
16	Kashabu	Ishaq	75.00	25.00	-	30.00	-	130.00
17	Kamal	Ishaq	75.00	25.00	-	30.00	-	130.00
18	Kamlesh	Pointech	75.00	25.00	-	30.00	-	130.00
19	Gangadar	Ishaq	75.00	25.00	-	-	-	100.00
20	Vacant	Vacant	-	-	-	-	-	-
								2,260.00

APPROVED BY

 18 FEB 2021
 G. Venkatesh
 Project Manager

VERIFIED BY

 18 FEB 2021
 V. Ravi
 MANAGER - AUDIT

APPROVED BY

 20 FEB 2021
 SACHIN MALVE

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10437

No. : JOU/10429

Dated : 22-Feb-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	260.00	
To EUC-K Ramulu		260.00
On Account of : Being amount debited to Pointec Associates towards labour quarters rent record from 11-02 -2021 to 18-02-2021		
	₹ 260.00	₹ 260.00

Prepared by: keerthana

Approved by