

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10430**

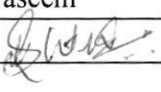
Dated : **22-Feb-21**

Particulars	Debit	Credit
OE-Tours & Travels <i>Dr</i>	13,580.00	
To SP-Arena Consultants		13,580.00
On Account of : Being amount credited to Arena Consultants towards flight charges, cab charges, accommodation dated:04.02.2021		
	₹ 13,580.00	₹ 13,580.00

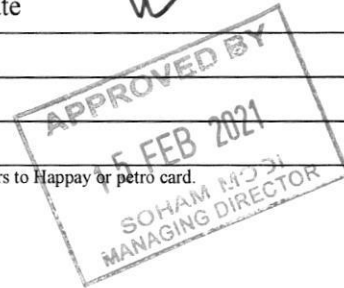
Prepared by: keerthana

Approved by

Request for payment

Division	Admin		
Pay to	Arena Consultants		
Towards	Reimbursement - Travel expenses Site visit to GVRC dated 04-02-2021.		
Amount	Rs.13,580	Payment / cheque date	18-02-2021
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			
			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.





Kind Attn : Mr. Sayed Waseem Akhtar

Client name: M/s. G V Research Centers Pvt. Ltd.

Address: 5-4-187/3 & 4, M G Road, Secunderabad- 03 | +91 40 66335551

Reimbursement Travel Bill - 01

Sub: Bill for Client meeting by Arena Team for GVRC Project Hyderabad.

Meeting scheduled on 04th February 2021.

Sr.no	Person Name	Description	From-TO	Expense incurred
			<u>For 4th February, 2021</u>	
1	Mr. Chaitanya Karvirkar	Flight charges	Mumbai to Hyderabad to Mumbai	8,872.00
2	Mr. Chaitanya Karvirkar	Cab charges	Thane to Mumbai Airport	305.00
3	Mr. Chaitanya Karvirkar	Accommodation	Accommodation at Secunderabad, Hyderabad	4,403.44
4	Mrs. Archana Salil	Accommodation		
	GRAND TOTAL			13,580.44

Arena Consultants: GST : 27AHZPS4818C1ZS

For Arena Consultants

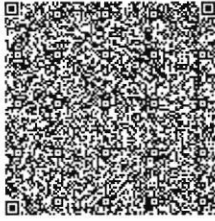
For:

Chaitanya
Authorized Signatory



Add: Aakar Lounge, B-202, Near ICICI Bank, Ram Maruti Road, Thane (West), 400 601, India.

Tax Invoice



Customer GSTIN No :
27AHZPS4818C1ZS
Company Name :
ARCHANA SALIL SANSARE
Location :
2001, WINSTON A WING,,
REGENCY HEIGHT,
GHODBUNDER, KOLSHET
ROAD, BRAHMAND PHASE I,
THANE, Than
State :
Maharashtra 400607

Transaction Detail :	Transaction Category :
RG	REG
Invoice No.	Date
M06AI21I05034130	29/01/2021
Place Of Supply:	Transactional Type:
Maharashtra	B2B
Booking ID:	Document Type:
NF90117298220690	INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Archana	NF90117298220690	29-01-2021 T 04:26:13 PM

Flight Details

UK UK - 875	BOM 03-02-2021 T 07:05:00 AM	HYD 03-02-2021 T 08:25:00 AM
UK UK - 878	HYD 04-02-2021 T 19:25:00 PM	BOM 04-02-2021 T 21:00:00 PM

Passengers:

1. CHAITANYA - KARVIRKAR (PNR: PN8D9W)
2. CHAITANYA - KARVIRKAR (PNR: F2C73T)

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline)	INR 8622.0
MMT Service Fees	INR 211.86
Reversal of Makemytrip service fee	INR 0.0
Effective Discount	INR 0.0
Bank Discount	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 38.14
Total Booking Amount	INR 8872.0

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AADCM5146R

HSN/SAC
998551

CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation Services For
Air Transportation



**MakeMyTrip (India) Private
Limited**

18th Floor - Tower A,B and 19th
Floor- Tower A, B, C, Epitome
Building No. 5, DLF Phase III,
Cybercity
Haryana
122002

REGISTERED OFFICE

19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana

03 Feb, 2021



₹305

CRN5172104629

Thanks for travelling with us, Chaitanya

Ride Details



Bill Details

Your Trip	₹265.07
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹305
Includes ₹20.58 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Hemant Ramchandra
Muthé



Mini - Brown WagonR

- 04:14 AM • Dhandurga Building,
Uthalsar Rd, Uthalsar Naka,
Uthalsar, Thane West,
Thane, Maharashtra 400601,
India
- 04:49 AM • Mumbai International Airport,
Navpada, Vile Parle East, Vile
Parle, Mumbai

Original Tax Invoice

Driver Trip Invoice



Hemant Ramchandra
Muthe
Ola Mini - Brown WagonR
MH03CP5364
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPKDCQFH230400

Invoice Date 03/02/2021

Customer Name Chaitanya

Mobile Number +919664672762

Pickup Address Dhandurga Building, Uthalsar Rd, Uthalsar
Naka, Uthalsar, Thane West, Thane, Maharashtra 400601,
India

Description	Amount (INR)
Customer Ride Number - CRN5172104629	
Ride Fee	₹195.59
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹5.89
SGST 2.5%	₹5.89
Subtotal	₹247.37
Total	
Customer Ride Fare	₹247.37

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIPKDCQFH230400

Invoice Date 03/02/2021

Customer Name Chaitanya

Mobile Number +919664672762

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN5172104629	
Convenience Fee (Ride)	₹48.9
CGST 9.0%	₹4.4
SGST 9.0%	₹4.4
Total	
Convenience Fee	₹57.7
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category :
M06HL21A01800931	B2B
Transaction Detail :	
RG	
Invoice No.	Date
M06HL21I02004048	03/02/2021
Place Of Supply:	Transactional Type:
Maharashtra	REG
Booking ID:	Document Type:
NH9424266689882	Invoice

CORPORATE INFORMATION

Company Name	Company Address	GSTN Number
ARENA CONSULTANTS	2001, WINSTON A WING,,REGENCY HEIGHT,GHODBUNDER, KOLSHET ROAD, BRAHMAND PHASE I,THANE,Than	27AHZPS4818C1ZS

CUSTOMER INFORMATION

PAYMENT BREAKUP

Hotel Name	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 4434.7
Hotel Incredible One		
City	MMT Service Fees	INR 0.0
HYDERABAD		
Travel Date	Reversal of Makemytrip service fee	INR -0.0
03/02/2021 - 04/02/2021	Effective discount	INR -31.26
Customer Name	IGST @ 18%	INR 0.0
Archana Sansare	CGST @ 9%	INR 0.0
	SGST @ 9%	INR 0.0
Customer GSTIN	Other Discount	INR -0.0
27AHZPS4818C1ZS		
Customer Address	Total Booking Amount	INR 4403.44
2001, WINSTON A WING,, REGENCY HEIGHT, GHODBUNDER, KOLSHET ROAD, BRAHMAND PHASE I, THANE,Than , Maharashtra - 400607	Grand Total	INR 4403.44

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AADCM5146R
HSN/SAC
998552
CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation of hotel Booking

MakeMyTrip (India) Private
Limited

REGISTERED OFFICE



19th Floor, Epitome Building No. 5,
DLF Cyber City, DLF Phase III
Haryana
122002

19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10439

No. : **JOU/10431**

Dated : **23-Feb-21**

Particulars	Debit	Credit
CONT-Prakash <i>Dr</i>	200.00	
To INCOME-Misc		200.00
On Account of : Being amount debited to Prakash towards labour quarters rent record from 11.02.2021 to 18.02. 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

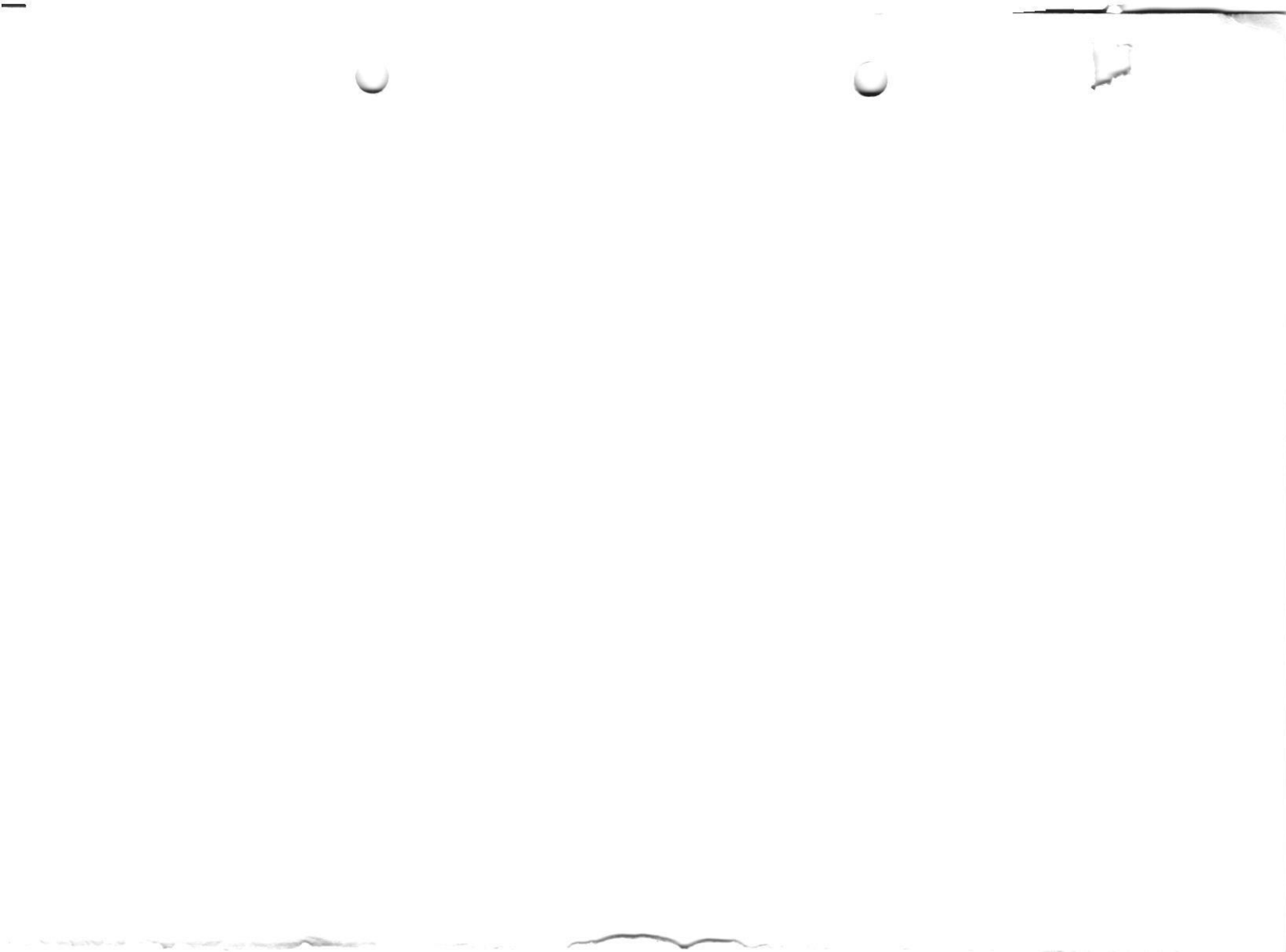
10440
No. : **JOU/10432**

Dated : **23-Feb-21**

Particulars	Debit	Credit
DW-T Kurmanna <i>Dr</i>	490.00	
To INCOME-Misc		490.00
On Account of : Being amount debited to Kurumanna towards labour quarters rent record from 11-02-2021 to 18 -02-2021		
	₹ 490.00	₹ 490.00

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

No. : **JOU/10433**

Dated : **23-Feb-21**

Particulars		Debit	Credit
DW-Mr Venkatesh Ponnakanti	Dr	130.00	
To INCOME-Misc			130.00
On Account of :			
Being amount debited to Venkatesh towards labour quarter rent record from 11.02.2021 to 18.02.2021			
		₹ 130.00	₹ 130.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10442**Dated : **23-Feb-21**

Particulars		Debit	Credit
OE-Water Supply	Dr	13,100.00	
To SP- Water Cans (V Kumar)			13,100.00
On Account of :			
Being Amount Credit towards Water Can Supply on GVRCSlte			
		₹ 13,100.00	₹ 13,100.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10443**Dated : **23-Feb-21**

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	14,200.00	
To SP- Water Cans (V Kumar)		14,200.00
On Account of : Being Amount Credit towards Water Can Supply on GVRCSlte Bill No -581		
	₹ 14,200.00	₹ 14,200.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10444**Dated : **23-Feb-21**

Particulars		Debit	Credit
OE-Water Supply	<i>Dr</i>	11,800.00	
To SP- Water Cans (V Kumar)			11,800.00
On Account of :			
Being Amount Credit towards Water Can Supply on GVRCSItc		₹ 11,800.00	₹ 11,800.00

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

No. : **JOU/10438**

Dated : **24-Feb-21**

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	500.00	
To ECARD Sitaramanjaneulu		500.00
On Account of : Being amount credited to Sitaramanjaneulu expenses card towards Ap28BL3676 purchase of petrol for the period of 28.01.2021 to 12.02.2021		
	₹ 500.00	₹ 500.00

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

No. : **JOU/10439**

Dated : **24-Feb-21**

Particulars	Debit	Credit
OE-Misc Expenses <i>Dr</i>	600.00	
To ECARD Sitaramanjaneulu		600.00
On Account of : Being amount credited to Sitaramanjenulu expenses card towards fee for HMDA land use infor mation for the period of 28.01.2021 to 12.02. 2021		
	₹ 600.00	₹ 600.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name	Sitaramejovary		Statement date	12/2/21		
Prepared by	Sitaramejovary		Sign	[Signature]		
From period	28/1/21		To period	12/2/21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	HAARU	HAARU ✓	HAARU	1000	☐ Y ☒ N	☐ Y ☒ N
2.	HAARU	HAARU ✓	HAARU	1000	☐ Y ☒ N	☐ Y ☒ N
3.	HAARU	HAARU ✓	HAARU	1000	☐ Y ☒ N	☐ Y ☒ N
4.	GURC	GURC	AP 288L 3676 Purchase of petrol	500/-	☒ Y ☐ N	☐ Y ☒ N
5.	GURC	GURC	Fee for HMDA Land use Informa.	600/-	☒ 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			1100/-		

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:	12 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 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

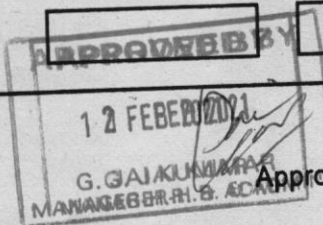
Expense card

Voucher No. _____ GV Research Centers Pvt Ltd.,

A/c. Chitrapur Service Station Date: 10/2/21

			Rs.	Ps.
Paid to	Chitrapur Service Station		500	—
towards	Purchase of petrol for 3676			
	Car. Petrolcard was not working.			
Rupees	Five hundred rupees only		500	—
Paid by	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u>			

Prepared by



Approved by

Receiver's Signature

DEBIT VOUCHER

Expense ~~600~~

Voucher No. _____ GV Research centers Pvt Ltd., 12/2/21
A/c. _____ Date : _____

Paid to	<u>HMDA</u>			Rs.	Ps.	
towards	<u>Paid to HMDA for Land use Information</u>			600		
Rupees	<u>Six hundred Rupees only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. APPROVED BY	Dated 	Drawn on Bank 	600	

Prepared by

12-2-2021
S. JAI KUMAR
VICE-H.R. & ADMIN

Approved by

Receiver's Signature





HYDERABAD METROPOLITAN DEVELOPMENT AUTHORITY

Block 'A', District Commercial Complex,
Tarnaka, Secunderabad - 500017.

PAYMENT RECEIPT

Receipt No. : 7733/20-21 Paid On : 12 February, 2021
Challan No. : 11563/20-21 Reference File Number : 042958/LU/P5/HMDA/12022021
Challan Type : Initial Fee
Virtual A/C No : HMDADPP042958

Owner's Name : G. Kanaka Rao

Communication Address : Telangana

Architect : G. Kanaka Rao

Amount (₹) : 600.00

Amount (In Words) : Rupees Six Hundred Only

Transaction Mode : Online

Payment Made At : HMDA , Head office (HMDA / other service centers)

Payment Details

Transaction ID : 1368232469

Date : 12 February, 2021

Payment Gateway : TP

****This is the automated generated receipt, no need for signature****

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10440

Dated : 24-Feb-21

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	2,000.00	
To ECARD Sitaramanjaneulu		2,000.00
On Account of : Being amount credited to Sitaramanjaneulu towards dentous & painter works for the vehicle AP28BL3676 for the period of 18.02.2021 to 20. 02.2021		
	₹ 2,000.00	₹ 2,000.00

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Voucher No. _____

G V Research centres Pvt Ltd.

A/c. _____

Date : _____

18/2/2021

Paid to	HOLD. Young Dealers & parts works			Rs.	Ps.
towards	Dealers & parts for the vehicle			2000	—
	A128BL3676				
Rupees	Two thousand rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					2000
					—

Prepared by

APPROVED BY

20 FEB 2021

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

Approved by

Receiver's Signature

Mohd.Yousuf Denting & Painting Works

To,
M/s. GV Research Centers Pvt Ltd.
Secunderabad

Date: 18-02-2021

Sl.No.	Particulars	Rate	Amount (in INR)
1	Denting & Painting (Lumpsum) - Front & Rear AP28BL 3676		2,000
Total			2,000


Signature

Weekly - Petty cash /expense card statement.

Yes Bank
Expense card

Name	S. Aravind Jayaraj		Statement date	20/2/21		
Prepared by	S. Aravind Jayaraj		Sign			
From period	18/2/21		To period	20/2/21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GURC	GURC	Dewberry + parking for the vehicle	2000	☒ Y ☐ N	☐ Y ☐ N
2.			AP28BL3676		☐ Y ☐ N	☐ Y ☐ N
3.					☐ Y ☐ N	☐ Y ☐ N
4.					☐ 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		2000/-			

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:	20 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 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

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10442

Dated : 25-Feb-21

Particulars	Debit	Credit
OE-Misc-Expenses <i>Repairs & maintenance - Automobile</i> Dr	2,800.00	
To ECARD-D.Shiva Shankar Expenses Card		2,800.00
On Account of : Being amount credited to Shiva Shivankar expenses card towards vehicle transportation to GVRC old(polo car)9353(RTA)		
	₹ 2,800.00	₹ 2,800.00

Approved by

Weekly - Petty cash /expense card statement.

6

Name	D. Shiva Shankar		Statement date	19/02/2021		
Prepared by	D. Shiva Shankar		Sign	[Signature]		
From period	16/02/2021		To period	19/02/2021		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	M P P L	M P P L	Peter & Co. Passenger's Bill No. 1604	500	☒ Y ☐ N	☐ Y ☒ N
2.	M P P L	M P P L	Sanatkar's Bill Food Allowance	180	☐ Y ☒ N	☐ Y ☒ N
3.	M P P L	M P P L	Sanatkar's Bill Food Allowance	180	☐ Y ☒ N	☐ Y ☒ N
4.	G V S H. M. F. PVT. LTD.		Peter & Co. Bill No. 1607	280	☒ Y ☐ N	☐ Y ☒ N
5.	G V S H. M. F. PVT. LTD.		Peter & Co. Bill No. 1605	620	☒ Y ☐ N	☐ Y ☒ N
6.	S S V LLP	S S V LLP	AUTO Chassis (Masterd)	200	☐ Y ☒ N	☐ Y ☒ N
7.	G. V. R. C PVT LTD.		ALTA WORKING Bill	2800	☐ Y ☒ N	☐ Y ☒ N
8.	MODI Farm House		VARUN MOTORR BIZC 10/32/20016578	9803	☒ Y ☐ N	☐ Y ☒ N
9.	SOHAM MODI		MCC SSV Chassis BOWS Bill No. 1608	25	☒ Y ☐ N	☐ Y ☒ N
10.	S S LLP COMMON EXPENSES		GANESH WATER SUPPLY & COOL DRAIN	672	☐ Y ☒ N	☐ Y ☒ N
11.	Total:			15260/-		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[Signature]	[Signature]	[Signature]	[Signature]
Date:	19 FEB 2021		19 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 receipt of scanned statement on Sunday. 4. If statement with vouchers of last week is not received withhold further payment until Sunday. 5. Accountants 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.

Reversal

2800/-

10. SSV
Common Expenses
25/2/2021

DEBIT VOUCHER

Revised on A/C

SUMMIT SALES LLP COMMON EXPENSES
 Soham Mansion, 5-4-187/3, And 4,
 3rd Floor, M.G. Road,
 SECUNDERABAD-500 003.

G.V. RESEARCH CENTERS PVT. LTD.
 5-4-187/3 & 4, IInd Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 003, T.S.

Voucher No. _____

A/c. _____

Date : 17/02/2021

Paid to	RTA (Sonu) <i>(Name)</i>			Rs.	Ps.	
towards	RTA working name transfer to G.V.R.C			2800	00	
	PRT LTD vehicle no. A809BX9353			2	00	
Rupees	Two Thousand Eight Hundred and Eight only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	2800	00
	Cash ✓					

Prepared by Smy

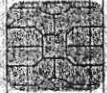
APPROVED BY

18 FEB 2021
 Approved by
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Receiver's Signature



**TELANGANA STATE TRANSPORT DEPARTMENT
CERTIFICATE OF REGISTRATION**



Regn. Number : AP09BX9353
Regd. Owner : G V R C PVT LTD
GAURANG MODI
Address : 5-4-87/3&4 SOHAM MANS
2ND FLOOR MG ROAD
SECUNDERABAD
HYDERABAD-500003
Maker's Class : VW POLO 1.2 MPI HIGHLINE
Vehicle Class : MOTOR CAR
Mth. Yr. of Mfg : 2/2010
Fuel Used : PETROL
Type of Body : SEDAN

Chassis Number : WVWB10606AT000307
Engine number : C JL010192
Cubic Capacity : 1198
Wheel Base : 2456
Seating Capacity : 5
Unladen Weight : 1055
Colour : REFLEX SILVER
Date of Registration : 20/04/2010
Regn. Valid Upto : 19/04/2025
Tax : Rs. 71150 (Life Tax)
Hypothecated To :

Signature of the Owner

Registering Authority
RTA-HYDERABAD-CZ

RC2780342/19

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10450**Dated : **28-Feb-21**

Particulars	Debit	Credit
OEUD-Consultancy Charges <i>Dr</i>	50,000.00	
To SP Malve Sachin Durgadas		50,000.00
On Account of : Towards Consultancy charges for the month of Feb-21		
	₹ 50,000.00	₹ 50,000.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10451**

Dated : 28-Feb-21

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,80,559.00	
To EMP-Gaddam Venkatesh		83,292.00
To EMP- Sayed Waseem Akhtar		41,848.00
To EMP-Sitaramanjaneyulu Burri		41,167.00
To EMP Addepalli Praveen Raju		26,724.00
To EMP-B Mallikarjun		25,211.00
To EMP T Rahul		23,003.00
To EMP Mohammed Afthar Ayub		11,029.00
To EMP M Mounika		14,143.00
To EMP Kaama Deepa		14,142.00
On Account of :		
Being Amount Credit to towards Salary for the month of Feb-21		
	₹ 2,80,559.00	₹ 2,80,559.00

Prepared by: praveenraju

Approved by

SALARY STATEMENT GV RESEARCH CENTIP'S PVT. LTD														For the month		Feb-21		No. of Working Days		24		Sundays		4.0		Holidays		-		Total Days		28					
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction	Less TDS	Net salary payable												
1	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	24	24.0	2	2.0	4,564	4.0	9,128	83,292	1800	-	200	-	-	-	-	81,292												
2	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	24	24.0	2	2.0	2,498	1.0	1,249	41,848	1800	-	200	-	-	-	-	39,848												
3	Sitaramanjeyulu, B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	24	24.0	2	2.0	2,386	2.0	2,386	41,167	1800	-	200	-	-	-	-	39,167												
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	24	23.0	2	2.0	835	0.5	418	26,724	1578	-	200	-	1,000	-	-	23,946												
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	24	24.0	2	2.0	1,461	2.0	1,461	25,211	1425	-	200	-	-	-	-	23,386												
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	4.0	2,521	23,003	1229	173	150	-	-	-	-	21,452												
7	Aflhar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	16.0	2	-6.0	-2,701	-	-	11,029	662	83	-	-	-	-	-	10,284												
8	M. Mounika	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	-	-	14,143	849	106	-	-	-	-	-	13,188												
9	Deepa	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	-	-	14,143	849	106	-	-	-	-	-	13,188												
TOTAL				2,65,119	2,51,350	1,25,675	25,135	1,00,540	2,51,350	216	207	18	9	12,046	14	17,163	2,80,559	11,992	467	1,150	-	1,000	-	-	-	2,65,949											

24/2/21

[Signature]

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

APPROVED BY
24 FEB 2021
S. J. JAYAKUMAR
MANAGER-H.R. & ADMIN

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10452**Dated : **28-Feb-21**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	1,800.00	
EMP- Sayed Waseem Akhtar	Dr	1,800.00	
EMP-Sitaramanjaneyulu Burri	Dr	1,800.00	
EMP Addepalli Praveen Raju	Dr	1,578.00	
EMP-B Mallikarjun	Dr	1,425.00	
EMP T Rahul	Dr	1,229.00	
EMP Mohammed Afthar Ayub	Dr	662.00	
EMP M Mounika	Dr	849.00	
EMP Kaama Deepa	Dr	849.00	
To SAL-PF			11,992.00
On Account of :			
Being Amount Debit towards Pf For the month of Feb-21			
		₹ 11,992.00	₹ 11,992.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10453

Dated : 28-Feb-21

Particulars		Debit	Credit
EMP T Rahul	Dr	173.00	
EMP Mohammed Afthar Ayub	Dr	83.00	
EMP M Mounika	Dr	106.00	
EMP Kaama Deepa	Dr	106.00	
To SAL-ESI			468.00
On Account of :			
Being Amount debited towards ESI for the month of Feb-2021			
		₹ 468.00	₹ 468.00

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

No. : JOU/10454

10453

Dated : 28-Feb-21

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	200.00	
EMP- Sayed Waseem Akhtar	Dr	200.00	
EMP-Sitaramanjaneyulu Burri	Dr	200.00	
EMP Addepalli Praveen Raju	Dr	200.00	
EMP-B Mallikarjun	Dr	200.00	
EMP T Rahul	Dr	150.00	
To SAL-Professional Tax			1,150.00
On Account of :			
Being amount debit towards Professional Tax for the month of Feb-2021			
		₹ 1,150.00	₹ 1,150.00

Prepared by: keerthana

Approved by:

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10455**Dated : **28-Feb-21**

Particulars	Debit	Credit
SAL-PF <i>Dr</i>	24,347.00	
To SP-Summit Builders Statutory Payments		24,347.00
Account of : Being Amount Debit Towards Pf Amount paid for the month of Jan-21		
	₹ 24,347.00	₹ 24,347.00

Prepared by: praveenraju

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 13/02/2021 13:40:

Payment Confirmation Receipt

TRRN No :	1202102015688
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2021 11:50:44
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JAN-2021
Total Amount (Rs) :	24,347
Account-1 Amount (Rs) :	15,256
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	8,109
Account-21 Amount (Rs) :	482
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211130221001115
Payment Date :	13-FEB-2021
Payment Confirmation Date :	13-FEB-2021
Total PMRPY Benefit :	0



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

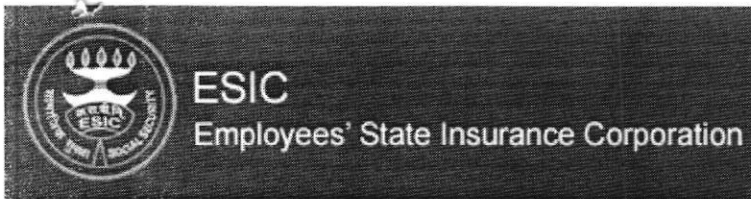
No. : JOU/10456

Dated : 28-Feb-21

Particulars	Debit	Credit
SAL-ESI <i>Dr</i>	2,204.00	
To SP-Summit Builders Statutory Payments		2,204.00
Account of : Being Amount Credit towards ESI for the month of Jan-21		
	₹ 2,204.00	₹ 2,204.00

Prepared by: praveenraju

Approved by



User
Login: 52000715740001099

Tuesday, March 02, 2021 11:56:40
AM



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:	Jan-2021	
Challan Number :	05221106281934	
Challan Created Date	15-02-2021 11:31:09	
Challan Submitted Date	15-02-2021 11:31:36	
Amount Paid:	2204.00	
Transaction Number:	633414729	
Print Close		

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10456

No. : JOURNAL/10457

Dated : 28-Feb-21

Particulars	Debit	Credit
SIP-PF, ESI Interest <i>Dr</i>	401.00	
To SP-Summit Builders Statutory Payments		401.00
On Account of : Being Amount Credit towards Pf Interest For the month of Nov-19		
	₹ 401.00	₹ 401.00



Prepared by: praveenraju,

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

TRRN Details

TRRN No :	1202001022483
Challan Status :	Payment Confirmed
Challan Generated On :	22-JAN-2020 13:10:13
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Invalid
Total Members :	NOT APPLICABLE
Wage Month :	NOV-19
Total Amount (Rs) :	401
Account-1 Amount (Rs) :	250
Account-2 Amount (Rs) :	10
Account-10 Amount (Rs) :	133
Account-21 Amount (Rs) :	8
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211220120000296
Presentation Date :	22-JAN-2020 00:00:00
Realization Date :	22-JAN-2020 00:00:00
Date of Credit :	22-JAN-2020 00:00:00



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10458**Dated : **28-Feb-21**

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	4,880.00	
Input RCM SGST 9%	Dr	4,880.00	
To GST Payable			9,760.00
On Account of :			
Being Amount Debit Towards Rcm For the month of Jan-2021			
		₹ 9,760.00	₹ 9,760.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10459**Dated : **28-Feb-21**

Particulars		Debit	Credit
Output CGST 9%	Dr	22,002.75	
Output SGST 9%	Dr	22,002.75	
To Input IGST			44,005.50
On Account of :			
Amount transfer			
		₹ 44,005.50	₹ 44,005.50

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

10459

No. : JOU/10460

Dated : 28-Feb-21

Particulars	Debit	Credit
SAL-Mobile Allowane <i>Dr</i>	3,591.00	
To EMP-Gaddam Venkatesh		399.00
To EMP- Sayed Waseem Akhtar		399.00
To EMP-Sitaramanjaneyulu Burri		399.00
To EMP Addepalli Praveen Raju		399.00
To EMP-B Mallikarjun		399.00
To EMP T Rahul		399.00
To EMP Mohammed Afthar Ayub		399.00
To EMP M Mounika		399.00
To EMP Kaama Deepa		399.00
On Account of : Being Amount Credit towards Mobile allowance for the month of Feb-2021		
	₹ 3,591.00	₹ 3,591.00

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

10460
No. : JOU/10461

Dated : 28-Feb-21

Particulars	Debit	Credit
SAL-Conveyance Allowance <i>Dr</i>	3,000.00	
To EMP- Sayed Waseem Akhtar		3,000.00
In Account of : Being Amount Credit towards Conveyance allowance for the month of Feb-2021		
	₹ 3,000.00	₹ 3,000.00

Prepared by: keerthana

Approved by

OTHERS STATEMENT FEB'21

GV RESEARCH CENTERS PVT. LTD

S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	G Venkatesh	399	-	-	399
2	Waseem Akhtar	399	-	3,000	3,399
3	Sitaramanjaneyulu. B	399	-	-	399
4	Praveen Raju	399	-	-	399
5	B. Mallikarjun	399	-	-	399
6	T. Rahul	399	-	-	399
7	Afthar Ayub	399	-	-	399
8	M. Mounika	399	-	-	399
9	Deepa	399	-	-	399
	TOTAL	3,591	-	3,000	6,591

Tgug
13/3/21

