

3 V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10566

No. : PAY/10568

Particulars

Dated: 24-Feb-21

Account :

SUP-Industrial Equipment Centre

52,000.00

Amount

Through:

BANK-Yes Bank -009763700002521

On Account of:

ch no 127720 being cheque issued to industrial equipment towards purchase of earth compact machine vide PO no 75018 dt 22.2.21

Amount (in words):

Indian Rupees Fifty Two Thousand Only

₹ 52,000.00

Prepared by: sangeetha

Approved by

Request for payment

F-7 27	Requ	uest for payment
Division	Purchase Departmen	nt
Pay to	Industri-	Egnipment Centre.
Towards	Purchase of	Earth compact Machino.
Amount	\$2,000/	Payment / cheque date 24 02 2021
Payment from company	GVDC.	
Project	119,191 Syner	
Type of payment		Payment B Balance Payment D Full Payment D
	PDC Transfer 2 Other	er:
Payment mode		rder 2 RTGS/NEFT 2 Cash 2 Online payment
		pay card Transfer to Happay card Transfer to petro
D1111-1	card Other:	7 Yes No
Payment to be divided (
PO/WO no.	75018	Requisition no. 13/65.
Remarks/ Desc.	Barth compae	Requisition no. 13165.
	/	
Requested by:	Approved by:	Sign Date APPROVED BY
	MINISH	23 02/202 HEB 2021
		SOHAM MODI
		MANAGING DIRECTOR
Mater I Has this note for all reques	to for nament 2 Do not use for week	ably site navments 3 Use for all transfers to Hannay or netro gard

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.

Page(s) 1 Of 1

23-Feb-21 5:21:58 PM

Original / Office Copy / Purchase Div.Copy

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Industrial Equipment Centre	3	Doc No	75018	13165
5-5-65, G-14, S.A. Trade Co Ranigunj, Sec3.	entre,	Doc Date	22-02-202	21
Kanigarij, Sec5.		Quote No	NIL	
GSTIN -	27717323	Quote Date	22-02-202	21
66383951/27717323	9849794847	SupplyType	Supply	

Kind Attn: Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5025 - Equipment - machinery - Earth Compactor - other - nos 6 TON -5HP Disel Engine	1.00	52,000.00	0.00	0.00	52,000.00
		Total O	der Valu	e	52,000.00

Terms and Conditions :-

Specification / Brand Item 1 shall be of Greaves make - 5HP, 5-6 Tonnes capacity.

Payment Terms

Rs. 100% as advance

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

12 Months from the date of purchase.

Advance Paid

Rs:52,000/- Cheque no

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site ground compaction purpose.

Completion Date

Measurment Security

Nil Nil

Remarks

For GV Discovery Genter Pvt Ltd

Authorised Signatory

Name : _

Accepted the above Terms And Conditions For Industrial Equipment Centre

Name : _

Date : __/__/_

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/40569

Dated :

24-Feb-21

Particulars

Account:
SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

2,950.00

Through:

BANK-Yes Bank -009763700002521

On Account of:

ch no 127718 being cheque issued towards purchase of distribution board vide PO no 75108 dt 23.2.21

PO no 75108 dt 23.2.21

Amount (in words):

Indian Rupees Two Thousand Nine Hundred Fifty Only

₹ 2,950.00

7/

Prepared by: sangeetha

Approved by

Request for payment

Division	Purchase Department
Pay to	Sie preshon Ey Solt put Urd Pule of Synty DB
Towards	pule of Syndry DB
Amount	2970 - Payment / cheque date 27/2/11
Payment from company	v v D L
Project	Sy-es, Sh. 1
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)
PO/WO no.	75108 Requisition no. +3172
Remarks/ Desc.	100 - Adve APPROVED BY
Requested by:	Approved by: Sign Date 2 4 FEB 2021
7 5h-1	23 2 BOHAM MODI
	28/2/1

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 netro, card, and are all requests for payment, 2. Do not use for weekly site payments, 3. Use for all transfers to Happay or netro, card, and are all requests for payment, 2. Do not use for weekly site payments, 3. Use for all transfers to Happay or netro, card, and the payment are all requests for payment, 2. Do not use for weekly site payments, 3. Use for all transfers to Happay or netro, card, and the payment are all transfers to Happay or netro, card, and the payment are all transfers to Happay or netro, card, and the payment are all transfers to Happay or netro, card, and the payment are all transfers to Happay or netro, card, and the payment are all transfers to Happay or netro, card, and the payment are all transfers to Happay or netro, and the payment are all transfers to Happay or netro, and the payment are all transfers to the payment ar

Page(s) 1 Of 1

23-02-2021 3:52:04 PM

Original / Office Copy / Purchase Div.Copy

From Company:

G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Sri Parameshwara Engineering	Solutions Pvt Ltd	Doc No	75108	13172
5-4-42 to 50/1, Kanhaiyalal Est Secunderabad-500003.	ate,Distillary Road, Ranigunj,	Doc Date	23-02-202	21
Securider abad-300003.		Quote No	Nil	200
GSTIN 36AAYCS2123D1ZB		Quote Date	31-01-202	20
040-66144452	9100959844	SupplyType	Supply	

Kind Attn: Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	2.00	1,250.00	0.00	18.00	2,950.00
		Total O	der Valu	e	2,950.00

Terms and Conditions :-

Specification /

Brand is Sintex model as mentioned above

Payment Terms

100% as advance

Tax

Included in the above prices

Delivery Date

With in 4 days

Delivery Location

119, 191 Synergy Square 1

Phone. .

Penality For Delay Nil

Transportation

Included by us

Warranty

2 years on prodecu in any mfg defects

..../- vide cheq.no..... dtd..... of yes bank

Advance Paid

THE CONTRACT OF THE CONTRACT O

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for power supply works purpose.

Completion Date Nil

Measurment

Nil Nil

Security Remarks

Nil

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

11		
 01		
		>
\supset_{\sim}	201	201

Name:	

Date : __/__/___

G V Discovery Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10508

Dated

#2-Feb-2021

Particulars	Amount
Account :	
CONJBDW- T Kurmana	11,400.00
TDS75% Contract	(-)85.00
Through:	
BANK-Yes Bank -009763700002521	
On Account of: Chino 12772	
Being online amount neft to T Kurmana towards job work details enclosed	
as per v.no 113 details enclosed.	
Amount (in words):	
Indian Rupees Eleven Thousand Three Hundred Fifteen Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 11,315.00

Attendance Details G V Development Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 113

Date: 11-02-2021

Contractor Name	From Date	To Date
T.kurmanna (Earth work)	04-02-2021	10-02-2021

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	8100.00	2700.00	0.00	5400.00	0.00	0.00	0.00
Male Helper	20.00	10000.00	3500.00	500.00	5500.00	500.00	0.00	0.00
Totals	38.00	18100.00	6200.00	500.00	10900.00	500.00	0.00	0.00

Advice	For Payment	
PARTICULA	RS	AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : towards toilet dressing work and security kiosk levelling work and dressing w	ork and material unloding from the purchase vehicle	11400.00
	Total Amount %	11400.00
	Total Amount % TDS: @ 0.75	11400.00 85.50
		85.50 0.00
	TDS:@ 0.75	85.50 0.00
Other Deductions Description :	TDS: @ 0.75 Less Rent:	85.50

Rupees: Eleven Thousand Three Hundred Fourteen and Paise Fifty Only.

Certified by:

V Approved By Admin Y

APPROVED BY

Note: Joswork Sheet must be writtens Quarty. RPROVED BY

3 FEB 2021

SACHIN MALVE

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 11344 Project Company GNDC No. of workers required Date No. of male helper No. of head mason 62 No. of female helper No. of mason 02 Required to date Required from date 05-02-2021 05-02-2021 Earth, work Job Description:

	"					8
Descri	ption	Q	uantity	Rate		Amount
Towards zon	no metal		-15-		245	19001-
and Robo Sand	,					
Work done fea	,)					
to South Fast			# P	is .		
	1		580 E 50 ₁			
2		0				
				is .	5	
*			7	Total Amou	nt	19001-
Engineers's Name	Engineers's Sign		Contractor	's Name	Co	ontractor's Sign
J. Sanketh	() doch	To Kwomponna &			Mangelal	

S. No. 11345

	•		5.140. 11010
Company	GVDC	Project	Genopolis
No. of workers required	04	Date	06/02/21
No. of head mason	•	No. of male helper	02
No. of mason		No. of female helper	02
Required from date	06/02/21	Required to date	06/02/21
Job Description:	Earth word		

	4			
Descri	ption	Quantity	Rate	Amount
Denguaged for Cem.	ent loadinge	— LS		1900
Denguaged for Cemand Unloading e	ssulp. Gvoc	3 25		
Dec curing for T.			- 8	
3) Scrap Steel Co		16g 21		
×	25		2	
	ż	-		
	В		Total Amou	int 1900/-
Engineers's Name	Engineers's Sign	Contractor	's Name	Contractor's Sign
Paleste haber	Rotesh.	Thomas	nan ca	Maria

S. No. 11346

7.			S. No. 11046
Company	GUDC	Project	Genopolis
No. of workers required	04	Date	08/02/21
No. of head mason		No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	08/02/21	Required to date	08/02/21
Job Description:	Earthwork.		
		*.	

	i .			
Descri	ption .	Quantity	Rate	Amount
Manually Cl at columns.	lean Mud.			1900/
NO 119 - and			3 3	
cacavation to		* (5	
tiosk:	0			
	,		8	
я			-	A
			Total Amou	int 1900 /
Engineers's Name	Engineers's Sign	Contractor	's Name	Contractor's Sign
V. Sanketh	alter	T. kurn	nava.	Manglil

s. No. 11347

					5. N	0.1104/
Company	GVPC		Project	/IS	G	newopolis
No. of workers required	ОЧ		Date		09/02/21	
No. of head mason	0		No. of male l	No. of male helper		02
No. of mason			No. of female helper		02	
Required from date	09/02/21		Required to date		0	9/02/21
Job Description:	Earth wor	Earth work.				
			8.0			*
Description		Ç	Quantity Rate			Amount
A Mud clean at columns at Block NO 119			~ =			1900 F
at BLOCK JUV	119	£.,	, (S. et al., 1971)			
Bricks litting	for septic		9 <u>.</u> 5	9		
tamb	, ,		8		35	
South side Ramp	Chaning		# 5 #			
works '			6		*5	
			7	Total Amou	int	1900/
Engineers's Name	Engineers's Sign		Contractor'	's Name	C	ontractor's Sign
La Marahan Pani	Long or		T. toim	01.0	1	Kronger

Job Work Details

6 , ,					S. No	0. 11350	
Company	GIVIX		Project			emopolis	
No. of workers required	04		Date		10-02-2021		
No. of head mason	-		No. of male helper			02	
No. of mason	-		No. of female helper			02	
Required from date	10-02-2021		Required to	aired to date		-02-202)	
Job Description:	Earth Wak	c	ris alla	no aug	5/2	n Ka	
	Coc q./ Procq.	4	1.42 1.76 M.		1100		
	y y		2 5				
Descri	ption	Ç	Quantity	Rate		Amount	
Mud manually Excavated			-15-			10001-	
at North Sea	ority Kinsk						
near High ten	sion line					* 9	
Gunny bags	tying wax	_		¥		5001-	
done Br Black	0 -						
Crate semoved	kan		-15	22		4001-	
temporary En	trance		2				
·			Л	Total Amou	int	1900/-	
Engineers's Name	Engineers's Sign		Contractor'	s Name	Co	ontractor's Sign	
J. Sanketh	March	^	T. Kwin	ranna	1	nangelal	

Job Work Details

S. No. 11340 Project Company GNDC No. of workers required Date No. of male helper No. of head mason 02 No. of female helper No. of mason 02 Required to date Required from date 04-02-2021 0402-2021 Job Description: Forth WORK

			N		
Descri	Description		Rate		Amount
Towards Mu	d shifting,	-15-			1100/-
levelling and					
done la septio			18		
Mud Manua	- 15-	, a		8001-	
at worth solum			8		
Ris lan			8		
		27		*,	
	2		Total Amou	ınt	19001_
Engineers's Name	Engineers's Sign	Contractor	's Name	Co	ontractor's Sign
V- Sanketh	And	T. Know	manna	*	dangelal

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/40508

Dated : 12-Feb-2021

Particulars	Amount
Account :	
DW T Kurmanna	6,700.00
TDS75% Contract	(-)50.00
Through:	
BANK-Yes Bank -009763700002521	
On Account of: Chino - 127722	
Being online amount neft to T Kurmana asper vocher no 114 details enclosed.	
Amount (in words):	
Indian Rupees Six Thousand Six Hundred Fifty Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 6,650.00

Attendance Details G V Development Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 114

Date: 11-02-2021

Contractor Name	From Date	To Date
T.kurmanna (Earth work)	04-02-2021	10-02-2021

Skill Name	Attend	ance	Departi	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	8100.00	2700.00	0.00	5400.00	0.00	0.00	0.00
Male Helper	20.00	10000.00	3500.00	500.00	5500.00	500.00	0.00	0.00
Totals	38.00	18100.00	6200.00	500.00	10900.00	500.00	0.00	0.00

ent	
	AMOUNT
	0.00
	6700.00
	0.00
Total Amount %	6700.00
TDS: @ 0.75	50.25 0.00
Less Loan :	0.00
	0.00
	Total Amount % TDS: @ 0.75 Less Rent:

Certified by:

R. VINEETA REDDY Assistant Engg/Admin G. V. D. C.

Approved By Admin

APPROVED BY Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10572

Particulars

Dated : 24-Feb-21

Account :

CONJBDW- T Kurmana

TDS-.75% Contract

ract

11,400.00 (-)86.00

Amount

Through:

BANK-Yes Bank -009763700002521

On Account of :

ch no 127723 being cheque issued to T Kurmanna towards soil removing at columns at northside security

Amount (in words):

Indian Rupees Eleven Thousand Three Hundred Fourteen Only

₹ 11,314.00

Prepared by: sangeetha

Approved by

Attendance Details G V Development Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 120

Date: 18-02-2021

Contractor Name	From Date	To Date
T.kurmanna (Earth work)	11-02-2021	17-02-2021

Attendance Attendance		Department		Job W	Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.25	8662.50	2362.50	900.00	5400.00	0.00	0.00	0.00
Male Helper	19.25	9625.00	3125.00	500.00	5500.00	500.00	0.00	0.00
Totals.	. 38.50	18287.50	5487.50	1400.00	10900.00	500.00	0.00	0.00

Advice For Paym	ient	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		
Towards soil removing at columns at north side security kiosk and dresssing works at south six shifting for temporery toilets brick work purpose and curring works at 191 block NOTE: P. 200/- d.S.+ - Io Hamline Intra RJ . 1801- d.S.+ - Io Surajai Configurities.	de security kiosk for pcc work material	11400.00
	Total Amount %	11400.00
	TDS:@ 0.75	85.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
1.8 FEB 2021	Net Amount :	11314.50
Rupees: Eleven Thousand Three Hundred Fourteen and Paise Fifty Only.	APROVED BY	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
MANAGER-AUDIT	OVER	

Certified by:

R. VINEETA PET

Assistant Engg/Admin C

Approved By Admin

Approved By Project Manager

SACHIN MALVE

Approved By Accounts

Approved By Managing Director

18. 2	300 110	TR Details	S. No. 11352
Company	GNDC	Project	Genopolis
No. of workers required		Date	11/2/21
No. of head mason	7.8.8	No. of male helper	02
No. of mason		No. of female helper	02
Required from date	112/21	Required to date	11/2/21
Job Description:	Earthwale.		×30
э		2 N	

	1	2			
Descri	ption	Quantity	Rate		Amount
Towards Se	unity		-	S 246	1900
Kiosk daes	1	L8-			
and front s	,	9			
compound u		36 g			
chiffing woo		9			2
soil dema					
heal tole	,			3,	
	ŀ		Total Amou	nt	1900
Engineers's Name	Engineers's Sign	Contractor	's Name	Cor	ntractor's Sign
G-Rajesh Bally	Rajert	T- Kun	manhae		fuul

Job Work Details

S. No. 11354

						5. 140	0.11354
	Company	GNDC		Project	si	6	enopolis
	No. of workers required	04		Date		12	103/21
	No. of head mason	~		No. of male	No. of male helper)2
	No. of mason	_		No. of femal	lo. of female helper		02
	Required from date	12/2/202)	Required to date		12	2/02/21
4	Job Description:	Earth we					
/							
	Description		Q	Quantity Rate			Amount
	North Security Klosk				_	900/	
-	North Security Krosk. Dressing Done Manually. solvent storage Block.						
	solvent storage Block.				8		
				a 8	z.		
	Excavation Dressing Ma	queally.		w =			
				a a			
				ā		1	
		-			Total Amou	nt ′	1900/-
	Engineers's Name	Engineers's Sign		Contractor	's Name	Со	ontractor's Sign
	v. Sankeeth.	Buller		T. curr	rava.)!	Mokesh

Job Work Details

s. No. 11356

					S. N	0.
Company	GVDC		Project	ži.	6	Jenopolis
No. of workers required	04		Date			102/21
No. of head mason			No. of male helper			02
No. of mason		_		e helper		02
Required from date	13/02/21		Required to o	Required to date		3/02/21
Job Description:	Earth work.					
			***	2		
			2 . 2			
Description		Q	Quantity Rate			Amount
Morth Security Klorsk Done Manually Tompour						1900/-
Done Manua	lly Tompour)				
	V			æ		- A (1)
wall Near 1 gate was D	emolited.		* ₍₀₎			
			8		51	
		-	19			
			8"		81	
3			Τ	otal Amou	ınt	1900/-
Engineers's Name	Engineers's Sign		Contractor'	s Name	С	ontractor's Sign
V. Saubeth	States		T. kun	rana.	1	Tukesh

S. No.11358

					S. N	0.11358
Company	GVDC		Project		Ge	uopo lis
No. of workers required	NO		Date			\$ 02/21
No. of head mason	•		No. of male	No. of male helper		02
No. of mason			No. of female helper			02
Required from date	15/02/2021		Required to	uired to date		-02/2021
Job Description:		Earth work.				
			3 e	10		
						*
Descri	ption	Q	uantity	Rate		Amount
Towards Ex	cavation		16-			900/-
Crate for Compour	, _		4			
Mud Drebsing	E le Welling	_	-Lg-	*	ж	1000/-
done at the	mical storage					
and solvent st	Bage Blocks		2	и		
			0		^{II} e	
			1	Total Amou	int	1900/-
Engineers's Name	Engineers's Sign		Contractor'	's Name	C	ontractor's Sign
J. Sanketh	Marketh		T. Kusu	manna	1	MUKPSA

	,				S. No	0. 11002	
Company	GNDC		Project			Genopolis	
No. of workers required	GVDC		Date			12/21	
No. of head mason	* , ;		No. of male l	nelper		02	
No. of mason			No. of female	e helper	9	02	
Required from date	11/2/21		Required to date		u)	11/2/21	
Job Description:	Earthwale.						
			٠,	8			
	2						
Descri	ption	Ç	Quantity	Rate		Amount	
Towards Semaity			14.		ou Sou	1900	
Kiosk daesing work			_18-			1	
and forts	,	_	,	8			
compound u			**.	27			
chiffing woo			8		3		
soil dema	te .	12					
	omns .	-	2		1		
			Т	otal Amou	nt	1900	
Engineers's Name	Engineers's Sign	8	Contractor'	s Name	Co	ontractor's Sign	
G. Rajesh Baley	Rager		T- Kun	rannal		fuul-	

11362

ę					S. N	0.
Company	GVDC		Project	12	E	genopolis.
No. of workers required	oy		Date		17	102/2021
No. of head mason			No. of male helper			02
No. of mason	_		No. of fema	le helper		02
Required from date	Bl02/2021		Required to	I to date		102/2021
Job Description: Fashwork						
		,				E.
Description		Q	uantity	Rate		Amount
For old gate ruesing on		N/ESSA				1900/-
for old gate.	runging on			25-	_	,
O				4 e		
and solvent	nical store		e e	gg.		
	z					
2	,		9 99 99	-		
-			e e		.00	
Ti.				Total Amou	int	1900/-
Engineers's Name	Engineers's Sign		Contractor	's Name	С	ontractor's Sign
Lalaesing Rao.	mada alah		T. Keign	james.	7	TOKESA

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

1057

No. : PAY/10573

Dated : 24-Feb-21

Particulars	Amount
Account:	9
DW-T Kurmanna	8,150.00
TDS75% Contract	(-)61.00

Through:

BANK-Yes Bank -009763700002521

On Account of:

ch no 127724 being cheque issued to T kurmanna towards road cleaning work and garbage cleaning, steel shifting work

Amount (in words):

Indian Rupees Eight Thousand Eighty Nine Only

₹ 8,089.00

Prepared by: sangeetha

Approved by

Gry Centers Pvt Ltd (20-21) M G Road, Raniguni

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10574

Dated : 24-Feb-21

Particulars	Amount
Account:	
DW-T Kurmanna	6,887.00
TDS75% Contract	(-)52.00

Through:

BANK-Yes Bank -009763700002521

On Account of:

ch no 127725 being cheque issued to T Kurmanna towards arrange for curring in 119 block and 191 block and material unloading from the purchase vehice

Amount (in words):

Indian Rupees Six Thousand Eight Hundred Thirty Five Only

₹ 6,835.00

Prepared by: sangeetha

Approved by

Pages: 1 of 1

Attendance Details G V Development Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 121

Date: 18-02-2021

Contractor Name	From Date	To Date
T.kurmanna (Earth work)	11-02-2021	17-02-2021

Chill Mama	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.25	8662.50	2362.50	900.00	5400.00	0.00	0.00	0.00
Male Helper	19.25	9625.00	3125.00	500.00	5500.00	500.00	0.00	0.00
Totals	. 38.50	18287.50	5487.50	1400.00	10900.00	500.00	0.00	0.00

	AMOUNT
	0.00
vehicle from shifting towards the	6887.00
	0.00
Total Amount %	6887.00
TDS: @ 0.75	51.65 0.00
Less Loan :	0.00
	0.00
Net Amount :	6835.35
	TDS: @ 0.75 Less Rent: Less Loan:

Certified by:

stant Engg/A.

Project Manager

PPROVED BY Approved By Accounts 0 FEB 2021
Approved By Managing
SACHIN MAL Official

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10575

Dated: 24-Feb-21

Particulars	Amount
Account:	
DW-T Kurmanna	6,700.00
TDS75% Contract	(-)50.00

Through:

BANK-Yes Bank -009763700002521

On Account of:

ch no 127727 being cheque issued to T kurmanna towards road levellig work scrap steel shifting work ad curring work for 119 block

Amount (in words):

Indian Rupees Six Thousand Six Hundred Fifty Only

₹ 6,650.00

Prepared by: sangeetha

Approved by

Attendance Details G V Development Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 110

Date: 04-02-2021

Contractor Name	From Date	To Date
T.kurmanna (Earth work)	28-01-2021	03-02-2021

Ckill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	8100.00	2250.00	450.00	4950.00	450.00	0.00	0.00
Male Helper	20.00	10000.00	3500.00	500.00	5000.00	1000.00	0.00	0.00
Totals.	38.00	18100.00	5750.00	950.00	9950.00	1450.00	0.00	0.00

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards road levelling work scrap steel shifting work and curring work for 119 block		6700.00
Job Work Description :		0.00
VERIFIED BY G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	6700.00
G. BALAKRIER-AUDIT	TDS: @ 0.75 Less Rent:	50.25 0.00
ASS1. The	Less Loan :	0.00
Other Deductions Description: Note Description: Home Une Infle Description: Description: Home Une Infle Description: Rupees: Six Thousand Six Hundred Fourty Nine and Paise Seventy Five Company of the Country Nine and Paise Seventy Five Country Nine Amount Nine Nine Nine Nine Nine Nine Nine Nine	mal -100M -1800/-	0.00
Debit this Among from Si	Net Amount:	6649.75
Description of the second of t	2 1 1	

Certified by:

R. VINEETA REDDY
Assistant Engradurin G

1 4 FEB 2021 Maca (A) Project Manager SACHIN MALVE

Approved By Accounts

Approved By Managing Director

3 V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10574 28-Feb-21 Dated Particulars Amount Account: FEXP-Interest on OD 4.238.58 Through: BANK-Yes Bank -009763700002521 On Account of: being debit interest capitalised Amount (in words): Indian Rupees Four Thousand Two Hundred Thirty Eight and Fifty Eight paise Only

₹ 4,238.58

V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Contra Voucher

No. : CON/10016	Dated	: 25-Feb-21
Particulars	Debit	Credit
To BANK-Yes Bank -009763700002521		50,000.00
Cash	50,000.00	
	40 00	
On Account of :		
ch no 127728 being cash withdrawal for petty cash payments		
on the territorial salar management policy salar paymonto	₹ 50,000.00	₹ 50,000.00

Prepared by: sangertha

Approved by