

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10719

Dated : 31-Jul-21

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	21,700.00
TDS-1% Contract	(-)434.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Vasanthi Constuctions & Developers towards advance payment as per Annexure A	
Amount (in words) :	
Indian Rupees Twenty One Thousand Two Hundred Sixty Six Only	
	₹ 21,266.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:	29-07-2021				
From:	22-07-2021	To:	28-07-2021		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Female Helper	6	450	2,700.00
2	Civil Work	Mason	20	650	13,000.00
3	Civil Work	Male Helper	12	500	6,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Payment recommended by project manager:					Total
Payment approved by MD:					21,700.00
Prepared by:		Approved by:		MDs approval	
Name	T.Rahul				
Date	29-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

VERIFIED BY
29 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Signature

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:		29-07-2021			
From		22-07-2021		To: 28-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-		0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name	T.Rahul				
Sign					
Date	29-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

VERIFIED BY
29 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager

