G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

Payment Voucher

No.: PAY/10719

Dated : 31-Jul-21

Particulars	A
Account:	Amount
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 Construtions & Developers towards advance payment as per Appearus.	

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

r: ork ork ork ork	Vasanthi Constr GVRC Innopolis 29-07-2021 22-07-2021 Worker Type Female Helper Mason Male Helper	To: Quantity 6 20 12	28-07-2021 Rate 450 650 500	Amount 2,700.00 13,000.00 6,000.00
rk rk	Innopolis 29-07-2021 22-07-2021 Worker Type Female Helper Mason	To: Quantity 6 20 12	28-07-2021 Rate 450 650	2,700.0 13,000.0
rk	Innopolis 29-07-2021 22-07-2021 Worker Type Female Helper Mason	To: Quantity 6 20 12	28-07-2021 Rate 450 650	2,700.0 13,000.0
rk	Innopolis 29-07-2021 22-07-2021 Worker Type Female Helper Mason	Quantity 6 20 12	Rate 450 650	2,700.0 13,000.0
rk	29-07-2021 22-07-2021 Worker Type Female Helper Mason	Quantity 6 20 12	Rate 450 650	2,700.0 13,000.0
rk	22-07-2021 Worker Type Female Helper Mason	Quantity 6 20 12	Rate 450 650	2,700.0 13,000.0
rk	Worker Type Female Helper Mason	Quantity 6 20 12	Rate 450 650	2,700.0 13,000.0
rk	Female Helper Mason	6 20 12	450 650	2,700.0 13,000.0
rk	Mason	20	650	13,000.0
rk		12		13,000.0
			500	
<u>, , , , , , , , , , , , , , , , , , , </u>				
recommended	·		Total	21,700.00
Payment recommended by project manage Payment approved by MD:				C21,700.00
by:	ATO:			
<u></u>		Approved by:		MDs approval
)21				The state of the s
Summary fro	m databa			
ent as per our	mudalina matar C			
wa pur our	guideline rates for Wa	ges.		TEO 3
APPROVIL 2021				

VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT

My

MANAGING

APPROVED BY

29 JUL 2021

G. Venkatesh Project Manager

Annexu	re - B -Send Weekly				
Details	of hire charges		**		
Name of contractor:		Vasanthi Construc	tion & Developers		
Company name:		GVRC	lou & Developers	 	
Project name:		Innopolis			
Date:		29-07-2021			
	From	22-07-2021	Tai		
Sl. No.	Equipment Type	Quantity	Rate	28-07-2021	
1	JCB	- Caulitaicy		Units	Amount
2	Tractor			Hrs	<u> </u>
3	Hitachi			Hrs	
4	Compressor		0		-
4	Tipper		0		
5		 -			
6	· · · · · · · · · · · · · · · · · · ·				
7		- 			
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			<u> </u>		
	7-4 1				
	Total				·
					-
NI	Prepared by:		Approved by:		MDs approval
Name	T.Rahul				IAIDS SUPERIONS!
Sign				·	_
Date	29-07-2021				-
Note:	l				
1. Attach	n hirecharges summary	from database			
۷. Recoo	mend payment as per	our guideline rates fo	s hirosharara		

VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

29 JUL 2021

G. Venkatesh Project Manager

·							
Annexu	re - c -Send Weekly	T		T			
Details	of material received						
Name o			1				
	Name of contractor: Vasanthi Construi Company name: GVRC		ction & Deve	lopers			
	Professional		 				
Date:	T	Innopolis 29-07-2021	 				· · · · · · · · · · · · · · · · · · ·
Period	 		 				
SI.NO	Material type	From	22-07-2021	To:	28-07-2021	Ţ	
3		Received Date	Inward No	Quantity	Units	Rate	Amount
							
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		<u> </u>	 				
	Total		 				
	Payment recommended by project manager: Payment approved by MD:		<u> </u>				0.00
							,
	Prepared by:		Animanu 11			<u> </u>	
Name	T.Rahui		Approved by	/ :	MDs approval		
Date	29-07-2021	 	 	<u> </u>			
Note:		 					
1. Attach	inward summary report i	from database					
2. Attach	details sheet from databa	se with photo	 				
3. Recoo	omend payment as per our	oridalina mata C	L				
4. Other	material rates can be adop	guideline rates for h	building mate	rial.			
	Tares can be soot	ned as per bills prod	uced.				1

VERICIED BY

2 9 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT

APPROVED BY 29 JUL 2021

G. Venkatesh Project Manager