

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10857**Dated : **14-Aug-21**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	5,00,000.00
CONT-Homeline Infra Construction A/c	1,12,982.00
TDS-2% Contract	(-)12,260.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Homeline Infra towards advance payment as per Annexure A & C	
Amount (in words) :	
Indian Rupees Six Lakh Seven Hundred Twenty Two Only	
	₹ 6,00,722.00

Prepared by: **keerthana**Approved by: 

Receiver's Signature

5,000.00 -
1,44,150.00

APPROVED
13 AUG 2021
SOHAM MODE
MANAGING DIRECTOR

VERIFIED BY
12 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		12-08-2021			
From		05-08-2021		To:	11-08-2021
S. 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	J.Soundarya				
Sign					
Date	12-08-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

VERIFIED BY
12 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
12 JUL 2021
G. Venkatesh
Project Manager

