

**G V Research Centers Pvt Ltd (21-22)**  
M G Road, Ranigunj  
Secunderabad

**Payment Voucher**

No. : **PAY/10858**

Dated : **14-Aug-21**

| Particulars                                                                                                  | Amount             |
|--------------------------------------------------------------------------------------------------------------|--------------------|
| Account :                                                                                                    |                    |
| CONT- Vasanthi Construction & Developers                                                                     | <b>33,450.00</b>   |
| CONT- Vasanthi Construction & Developers                                                                     | <b>21,386.00</b>   |
| TDS-1% Contract                                                                                              | <b>(-)548.00</b>   |
| Through :                                                                                                    |                    |
| BANK-Yes Bank -009763700002820                                                                               |                    |
| On Account of :                                                                                              |                    |
| Being amount transfer to Vasanthi Constructions & Developers<br>towards advance payment as per Annexure A& C |                    |
| Amount (in words) :                                                                                          |                    |
| Indian Rupees Fifty Four Thousand Two Hundred Eighty Eight Only                                              |                    |
|                                                                                                              | <b>₹ 54,288.00</b> |

Prepared by: **keerthana**

Approved by 

Receiver's Signature

|                                                            |             |                       |            |              |           |
|------------------------------------------------------------|-------------|-----------------------|------------|--------------|-----------|
| Annexure - A - Send Weekly                                 |             |                       |            |              |           |
| Details of labour charges                                  |             |                       |            |              |           |
| Name of contractor:                                        |             | Vasanthi Construction |            |              |           |
| Company name:                                              |             | GVRC                  |            |              |           |
| Project name:                                              |             | Innopolis             |            |              |           |
| Date:                                                      | 13-08-2021  |                       |            |              |           |
| From:                                                      | 05-08-2021  | To:                   | 11-08-2021 |              |           |
| Sl No.                                                     | Worker Type | Quantity              | Rate       | Amount       |           |
| 1                                                          | Civil Work  | Female Helper         | 0          | 450          | -         |
| 2                                                          | Civil Work  | Mason                 | 33         | 650          | 21,450.00 |
| 3                                                          | Civil Work  | Male Helper           | 24         | 500          | 12,000.00 |
| 4                                                          |             |                       |            |              |           |
| 5                                                          |             |                       |            |              |           |
| 6                                                          |             |                       |            |              |           |
| 7                                                          |             |                       |            |              |           |
| 8                                                          |             |                       |            |              |           |
| 9                                                          |             |                       |            |              |           |
| 10                                                         |             |                       |            |              |           |
| 11                                                         |             |                       |            |              |           |
| 12                                                         |             |                       |            |              |           |
| Total                                                      |             |                       |            |              | 33,450.00 |
| Payment recommended by project manager:                    |             |                       |            |              |           |
| Payment approved by MD:                                    |             |                       |            |              |           |
| Prepared by:                                               |             | Approved by:          |            | MDs approval |           |
| Name                                                       | Sanjay      |                       |            |              |           |
| Date                                                       | 13-08-2021  |                       |            |              |           |
| Note:                                                      |             |                       |            |              |           |
| 1. Attach attendance summary from database                 |             |                       |            |              |           |
| 2. Recommend payment as per our guideline rates for wages. |             |                       |            |              |           |

VERIFIED BY  
10 2 AUG 2021  
R. SANJAY KUMAR  
MANAGER-AUDIT

*Sanjay*

APPROVED BY  
13 JUL 2021  
G. Venkatesh  
Project Manager

APPROVED BY  
13 AUG 2021  
SOHAM MOGI  
MANAGING DIRECTOR

|                                                                  |                |                                    |      |                |        |
|------------------------------------------------------------------|----------------|------------------------------------|------|----------------|--------|
| Annexure - B - Send Weekly                                       |                |                                    |      |                |        |
| Details of hire charges                                          |                |                                    |      |                |        |
| Name of contractor:                                              |                | Vasanthi Construction & Developers |      |                |        |
| Company name:                                                    |                | GVRC                               |      |                |        |
| Project name:                                                    |                | Innopolis                          |      |                |        |
| Date:                                                            |                | 12-08-2021                         |      |                |        |
| From                                                             |                | 05-08-2021                         |      | To: 11-08-2021 |        |
| 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                                                             | 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

APPROVED BY  
13 AUG 2021  
SOHAM NATH  
MANAGEMENTS DIVISION