Payment Voucher

No. : PAYI41358

Dated: 20-Feb-21

Particulars

Amount

Account:

CONT-Pointec Associates Const Contractor CONT-Pointec Associates Const Contractor

55,000.00 1,85,000.00

TDS-1.5% Contract

(-)3,600.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C

Indian Rupees Two Lakh Thirty Six Thousand Four Hundred Only Amount (in words):

₹ 2,36,400.00

Approved by

Receiver's Signature

Prepared by: keerthana

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Annexur	e - A -Send Weekly		The second secon	Average and appropriate the contract of the state of the contract of the c	Andrew Supergradus and angular design and a second of the second
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Compan	y name:	GVRC		A CONTRACTOR OF THE PROPERTY O	A PROPERTY AND THE PROPERTY OF
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	Payment recommended	by project manager:			
	Payment approved by A	1D:			
	Prepared by:		Approved by:		MDs approval
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Attach a	attendance summary from	m database		7)	··· /
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WANAGING DIRECTOR

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	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign	*****				
Date	18-02-2021				
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	1 RMC (M15)	11.02.2021	179	6.00	cum	3,300.00	19800.00
	2 AMC (M15)	13.02.2021	180	6.00	cum	3,300.00	
	3 RMC (M15)	13.02.2021	181	6.00	cum	3,300.00	19800.00
	4 RMC (M15)	14.02.2021		6.00	cum	3,300.00	19800.00
	5 RMC (M25)	16.02.2021	182	6.00	cum	4,000.00	24000.00
	6 RMC (M25)	17.02.2021	183	6.00	cum	4,000.0	0 24000.00
	7 RMC (M25)	17.02.2021	184	6.00	cum	4,000.0	
*	8 RMC (M25)	17.02.2021	185	6.00	cum	4,000.0	
	9 RMC (M25)	17.02.2021	186	6.00			
mande Angerone							
	Total						185100.0
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<u></u>	Payment approve						
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4. C	other material rates can	be adopted as per bi	lls produced				APPROVED B 20 FEB 21 SOHAND MANAGING D



Payment Voucher

No. : PAY/11360

Dated: 20-Feb-21

Particulars Account: Amount SUP-Arthi Enterprises 52,369.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Arthi Enterprises towards Payment of Bill No-58

Amount (in words):

Indian Rupees Fifty Two Thousand Three Hundred Sixty Nine Only

₹ 52,369.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/14359

Dated: 20-Feb-21

Particulars	Amount
Account:	
SUP- Sree Sunil Enterprises	1,770.00

Through:

BANK-Yes Bank -009763700002820

Being Amount Transfer to Sree Sunil Enterprises towards Payment of

Bill No-827 Amount (in words):

Indian Rupees One Thousand Seven Hundred Seventy Only

₹ 1,770.00

Prepared by: praveenraju

Approved by

Payment Voucher

No. : PAY/11364 Da	ted : 20-Feb-21
Particulars	Amount
Account:	
SUP-Summit Sales LLP	2,820.00
SUP-Summit Sales LLP	2,908.00
SUP-Summit Sales LLP	681.00
SUP-Summit Sales LLP	3,087.00
SUP-Summit Sales LLP	10,620.00
SUP-Summit Sales LLP	1,31,456.00
SUP-Summit Sales LLP	1,021.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Being Amount Transfer to Summi sales LLP Towards Payment of Bill No -15826,15824,15819,15825,15827,15786	
Amount (in words):	
Indian Rupees One Lakh Fifty Two Thousand Five Hundred Ninety Three Only	

Payment Voucher

(Page 2)

No. : PAY/11361	Date	ed : 20-Feb-21
Particulars		Amount
		Amount
·	,	
•		
•		
		₹ 1,52,593.00
	Me	· · · · · · · · · · · · · · · · · · ·
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	roved by Re	ceiver's Signature
A CONTRACTOR OF THE STATE OF TH		

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11362

Dated: 20-Feb-21

Particulars Account: Amount EMP- Sayed Waseem Akhtar 4,095.00 Through: BANK-Yes Bank -009763700002820 On Account of: Being Amount Transfer to Sayed Waseem Akhtar towards arrears

₹ 4,095.00

Prepared by; praveenraju

Amount (in words):

Indian Rupees Four Thousand Ninety Five Only

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/44363

Dated: 20-Feb-21

Particulars Amount
Account:
SP-Ajay Mehta 29,616.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009056 Being chq issued to Ajay Mehta towards Audit Fee for the year 19-20 SAC :998221 against vide bill no:GST/2020-21/170 inv dt:09.02.2021

Amount (in words):

Indian Rupees Twenty Nine Thousand Six Hundred Sixteen Only

₹ 29,616.00

Prepared by: keerthana

Approved by

Payment Voucher	
No. : PAY/11364	
Particulars	Dated : 20-Feb-21
Account:	Amount
Output CGST 9%	7 anoun
Output SGST 9%	4,880.00
SIP-Late Fees	4,880.00
	250.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Chq.no:009057 Being Chq issued to Yes Bank Ltd towards GST Amount (in an annual content of Jan-21)	
Amount (in words):	
Indian Rupees Ten Thousand Ten Only	

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 10,010.00

		√ /	(See Ru	06 Payment Challa le 87(2)) goods and service	/ `			
CPIN: 21023600145323 Challan Generated on : 2					ry Date : 07/03/2	021		
		-	Details o	f Taxpayer		,		
GSTIN: 36AAHC		E-mail Id:		XXXXXXXXXX	Moh	ile No.: 9XXXXX	761	
Name(Legal): GV PRIVATE LIMITE	/ RESEARCH CEN D			Felangana,500003	}	TO NO. PARANAS	701	
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	CESS(0009)	-	•	-	•	-		
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Beneficiary Na				<u> </u>	YES E			
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Name of benef	ficiary bank			21023600145323				
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Amount				RBISOGSTPMT · 10010				
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Designation/St	atus(Manager,pa	tiner etc)						
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Bank Ack No.	D deposited at Ba	ank's counter)						

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M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/41366

Dated: 22-Feb-21

Particulars **Amount** Account: **CONJBDW Manda Swamy** 6,304.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009059 Being Chq issued to Manda Swamy towards 4545 block soil levelling and soil shifting work as per voucher no-7660 on behalf f Pointec Associates

Amount (in words):

Indian Rupees Six Thousand Three Hundred Four Only

₹ 6,304.00

Prepared by: keerthana

Approved by

Receiver's Signature M-karymarker

Debit amount to pointec associates vide voucher no-7656 Rupees: Six Thousand Three Hundred Four Only Other Deductions: Other Additions: Hire Charges - On A/C Payment Towards 4545 block soil levelling and soil shifting work and pcc work purpose and 2727 and 4545 beside leveling work & mud shifting work done Hire Charges - Job Work Payment Supplier Name: Manda Swamy Project Name: Innopolis Company Name: G V Reserch Centers Pvt Ltd PARTICULARS **张序 2021** CGST% 0.00 **Advice for Payment** 900 SGST% 0.00 Amount Payable :-0.00 ™DS% 1.50 Total GST Amount Voucher No: TDS Amount 13040.00 Total 6304,00 Amount 6400.00 6400.00 7660 96.00 0.00 0.00 0.00 0.00

Hire Charges Voucher

18-02-2021 16:25:26

Pages: 2 of 2

Project Manager

APPROVED BY G. Venkatesh Project Manager

APPROVED BY

WANAGER-AUDIT

(Note: 6,400 this amount

wil Pay by the que -

120 FEB 2021

SACHIN MALVE

Accounts Manager

Managing Director

Mandate Form for making GST P	ayment through NEFT/ RTGS Mode						
(See I	Rule —)						
(Valid Till Date: 07/03/2021)							
I hereby authorize YES BANK to remit an Amount of Rs 10010 (Rupees in words)Rupees Ten Thousand Ten Only through [] NEFT [] [] Cheque [] Debit my/our Account							
DETAILS OF APPLICANT(REMITTER)							
Name of the Remitter GV RESEARCH CENTERS PRIVATE LIMITED Account Number							
Account Number	ST RESEARCH CENTERS PRIVATE LIMITED						
Cheque Number							
Cheque Date							
Address	YYYYYYYY Talanan Baasaa						
Contact No.	XXXXXXXXX Telangana,500003						
DETAILS OF	9XXXXX3761 BENEFICIARY						
Beneficiary Name	BENEFICIARY						
Beneficiary Account No.(CPIN)	GST						
Beneficiary Bank Name	21023600145323						
Beneficiary IFSC Code(11-digit)	Reserve Bank of India						
Amount	RBISOGSTPMT						
10010							
	()						
Date:	Signature						
	K's USAGE						
Date and time of receipt of NEFT/RTGS request							
Transaction Amount							
NEFT/RTGS Charges	·						
Total Debit to Customer							
NEFT /RTGS initiation date & time							
NEFT/RTGS unique transaction number (UTR No.)							
Instruction for Banks/Customer:							
 No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating authorities nor Reserve Bank of India would be responsible for any delay. 							

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.	:	PAY/41365
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Dated: 22-Feb-21

Particulars Account: Amount EUC-K Ramulu

5,558.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009058 Being Chq issued to K Ramulu towards 5600 E boulders shifting work done on behlaf of Asim as per voucher no

Amount (in words):

Indian Rupees Five Thousand Five Hundred Fifty Eight Only

₹ 5,558.00

Prepared by: keerthana

Approved by

State Name: Telangana, Code: 36



Payment Voucher

No. : PAY/41367

Dated: 22-Feb-21

Particulars Amount Account: EUC-K Ramulu

9,456.00

Through:

BANK-Yes Bank -009763700002820

Chq.no:009060 Being Chq issued to K Ramulu towards work done on behalf of homeline infra mud shifting work at 5600 E buildeers as per

Amount (in words):

Indian Rupees Nine Thousand Four Hundred Fifty Six Only

₹ 9,456.00

Prepared by: keerthana

Rupees: Eleven Thousand Four Hundred Twenty Six Only. Note: Debit the amount to ishaq for material Shofting Other Deductions: Other Additions: Hire Charges - On A/C Payment Towards material shifting work done &excavation at 3600 soil and loading in tractor and levelling soil at 5600c plinth beam Hire Charges - Job Work Payment Supplier Name: K Ramulu Project Name : Innopolis Company Name: G V Reserch Centers Pvt Ltd PARTICULARS from 2727 & 570 C. CGST% 0.00 **Advice for Payment** 0.00 SGST% 0.00 0.00 Amount Payable :-Amount Payable :-TDS% 1.50 **Total GST Amount** Voucher No: TDS Amount 38720.00 Total Gross 11426,00 Amount 11600.00 11600.00 7612 174.00 0.00 0.00 0.00

Hire Charges Voi/cher

12-02-2021 16:42:03

Pages:3 of 3

Accounts Manager

G. Venkatesh Project Manager

Project Manager

APPROVED BY

Managing Director

Payment Voucher

No. : PAY411368

Dated: 22-Feb-21

Amount

9,456.00

Particulars Account: **EUC-K Ramulu**

Through:

BANK-Yes Bank -009763700002820

On Account of:

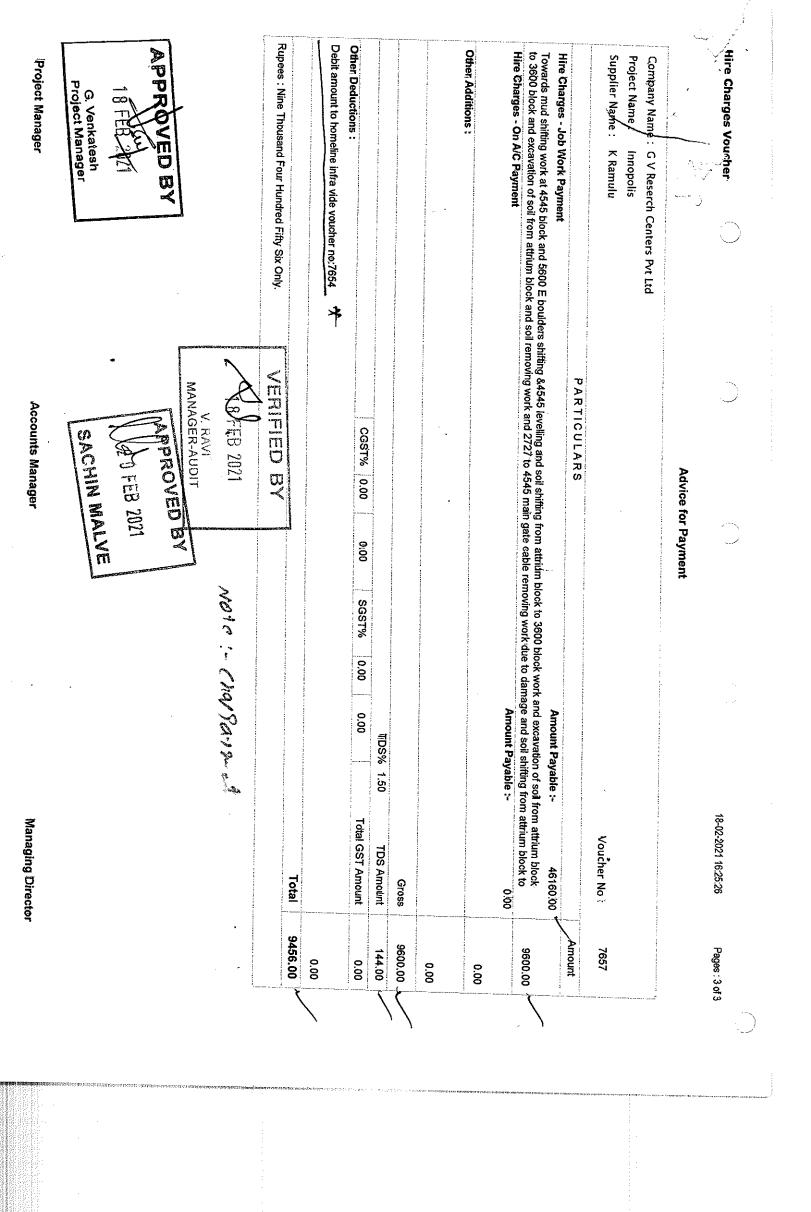
Chq.no:009060 Being Chq issued to K Ramulu towards work done on behalf of homeline infra mud shifting work at 5600 E buildeers as per voucher no-7657

Amount (in words):

Indian Rupees Nine Thousand Four Hundred Fifty Six Only

₹ 9,456.00

Approved by



Payment Voucher

No. : PAY/44368

Dated: 22-Feb-21

Particulars Amount Account: EUC-K Ramulu -5,516.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009061 Being Chq issued to K Ramulu towards work done on behalf of pointec associates mud shifting work at 5600 E buildeers as per voucher no-7658

Amount (in words):

Indian Rupees Five Thousand Five Hundred Sixteen Only

₹ 5,516.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36

Payment Voucher

Dated: 22-Feb-21

Particulars Amount Account: SP-Kulkarni Consultants 1,50,000.00 TDS-7.5% Professional Charges (-)11,250.00 Through: BANK-Yes Bank -009763700002820 On Account of: Chq.no:009062 Being Chq issued to Kulkarni Consultants towards advance for structural drawings/designs of GVRC project to submit to OU dt:12.02.2021 Amount (in words): Indian Rupees One Lakh Thirty Eight Thousand Seven Hundred Fifty Only

₹ 1,38,750.00

Prepared by: keerthana

Sub: Structural drawings required for GVRC project to submit to Osmania University.

We have submitted revised proposals of GVRC project to TSiPASS on 12.02.2021. The file will be forwarded to High-rise building committee.

In this connection we will have to obtain structural drawings proof check certificate from Osmania University and to submit to the High-rise building committee.

I have requested Mr. Dattatri Rao for structural drawings/designs and STAAD reports. He said that in the consultancy charges payment agreement which we have signed this condition i.e., submission of structural drawings/designs with STAAD reports is not there.

He asked us to pay fee for this separately.

This is for your information.

Kanaka Rao

19 FEB 2021
SOHAM PROPIOR
MANAGING CHIECTOR

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They Rs. 1,50,000/2 to H/s. Kulkolini Grahland

Joneards advance on Stucked dlawary) designs of

GVRC Playe et to Intruit to O.V.

Teats/2011

State Name: Telangana, Code: 36

Payment Voucher

11370

No.: PAY/11370

Dated: 22-Feb-21

Particulars Amount Account: SP-Arena Consultants 13,580.00 Through: BANK-Yes Bank -009763700002820 On Account of: Chq.no:009063 Being Chq issued to Arena Consultants towards flight charges,cab charges, accomodation against dated:04.02.2021

Amount (in words): Indian Rupees Thirteen Thousand Five Hundred Eighty Only

₹ 13,580.00

Prepared by: keerthana

Approved by

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11371

Dated : 22-Feb-21

Particulars Account: Amount ECARD-Raghu Expenses Card

2,690.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009064 Being Chq issued to Summit Sales LLP towards purchase of Archor bolt Req.no:163174 Req.no:163190 dated:03.12.

Amount (in words):

Indian Rupees Two Thousand Six Hundred Ninety Only

Prepared by: keerthana

M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11372

Dated : 22-Feb-21

Particulars Amount Account: ECARD-Raghu Expenses Card 1,327.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009065 Being Chq issued to Summit Sales LLP towards purchase of polythene cover po.no:72914 & purchase at tenax Req. no:163305

Amount (in words):

Indian Rupees One Thousand Three Hundred Twenty Seven Only

₹ 1,327.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11373

Dated: 22-Feb-21

Particulars

Account:

Amount

ECARD-Raghu Expenses Card

2,200.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009066 Being Chq issued to Summit Sales LLP towards transportation of MS Angles Po.no:74002 Po.no:74271

Amount (in words):

Indian Rupees Two Thousand Two Hundred Only

₹ 2,200.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

11374

Payment Voucher

No. : PAY#4374

Dated: 22-Feb-21

Particulars

Account:

ECARD P Prabhakar

7,735.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009067 Being Chq issued to Summit Sales LLP towards coffee, Tea and lemon tea powder

Amount (in words):

Indian Rupees Seven Thousand Seven Hundred Thirty Five Only

₹ 7,735.00

Prepared by: keerthana

Approved by

Contra Voucher

No. : CON/10041

Dated: 22-Feb-21

Particulars			. 11-1 CD-21
To BANK-Yes Bank -009763700002820		Debit	Credit
Cash	Or 2	0,000.00	20,000.00
On Account of:			
Chq.no:009068 Being cash withdrawal from bank			
	₹ 20	,000.00	₹ 20,000.00

ared by: keerthana

Approved by

Payment Voucher

No. : PAY/11376

Dated : 22-Feb-21

Particulars

Account:

SP-Kulkarni Consultants

Amount

27,000.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Kulkarni Consultants towards GST Amount of1.5Lacs(1,50,000*18%)

Amount (in words):

Indian Rupees Twenty Seven Thousand Only

₹ 27,000.00

Prepared by: praveenraju

Approved by

Payment Voucher

No. : PAY/44377

Dated : 22-Feb-21

	22-Feb-21
Particulars	
Account:	Amount
TDS-1.5% Contract	
TDS75% Contract	21,659.00
TDS-7.5% Professional Charges	2,631.00
Through:	1,29,870.00
BANK-Yes Bank -009763700002820	
On Account of :	
CH No:009069,Being Cheque Issued towards Tds Part Payment for the month of FEB-2021	
Amount (in words):	
Indian Rupees One Lakh Fifty Four Thousand One Hundred Sixty Only	

₹ 1,54,160.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/14378

Dated: 23-Feb-21

Particulars

Account:

SP-Summit Sales Llp - Logistics

Amount

80,919.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount transfer to Summit Sales LLP Common Expenses towards admin service charges of IT,admin audit,E & D promotions for

Amount (in words):

Indian Rupees Eighty Thousand Nine Hundred Nineteen Only

₹ 80,919.00

Prepared by: keerthana

Approved by

Payment Voucher

No. : PAY/11378

Dated: 23-Feb-21

Through: BANK-Yes Bank -009763700002820

Particulars Account: Amount DW-Mr Venkatesh Ponnakanti 12,593.00

On Account of:

Chq.no:176018 Being chq issued to P Venkatesh towards

Amount (in words):

Indian Rupees Twelve Thousand Five Hundred Ninety Three Only

₹ 12,593.00

Prepared by: keerthana

Approved by

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/+1380

Dated: 23-Feb-21

Particulars Amount Account: SP Modi Housing Pvt Ltd 3,816.00 Through: . BANK-Yes Bank -009763700002820 On Account of: Chq.no:009080 Being chq issued to Modi Housing Pvt Ltd towards as per credi balance Amount (in words): Indian Rupees Three Thousand Eight Hundred Sixteen Only

₹ 3,816.00

Prepared by: keerthana

SP Modi Housing Pvt Ltd Monthly Summary 1-Apr-20 to 23-Feb-21

Particulars	T	Page 1
	Transactions	Closing
Opening Balance	Debit Credit	Balance
April		3,816.00 Ci
May		3,816.00 Ci
June		3,816.00 C
July		3,816.00 Cr
August		3,816.00 Cr
September		
October		3,816.00 Ci
November		3,816.00 Cr
December		3,816.00 Cr
January		3,816.00 Cr
February		3,816.00 Cr
March		3,816.00 Cr
<u> </u>		3,816.00 Cr
Grand Total		
		3,816.00 Cr

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/1138(1)

Dated : 24-Feb-21

Particulars Amount Account:

SUP-Sri Laxmi Ganesh Steels & Hardware

779.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009081 Being Chq issued to Sri Laxmi Ganesh Steels & Hardware towards as per credit balance

Amount (in words):

Indian Rupees Seven Hundred Seventy Nine Only

₹ 779.00

Prepared by: keerthana

Approved by

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

SUP-Sri Laxmi Ganesh Steels & Hardware Monthly Summary 1-Apr-20 to 23-Feb-21

Particulars			Page 1
aiticulais	Transacti	Closing	
, T	Debit	Credit '	Balance
Opening Balance			779.00 Cr
April			779.00 Cr
May			779.00 Cr
June			779.00 Cr
July	·		779.00 Cr
August	6,603.00		5,824.00 Dr
September	,	6,603.00	779.00 Cr
October		2,000.00	779.00 Cr
November			779.00 Cr
December			779.00 Cr
January	3,817.00		3,038.00 Dr
February	3,017.00	3,817.00	779.00 Cr
March		5,577.00	779.00 CI
Grand Total	10,420.00	10,420.00	779.00 Cr

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11384

Dated: 24-Feb-21

Particulars Amount

Account:

SUP-Shiv Shakti Steel Tubes

3,40,430.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009082 Being Chq issued to Shiv Shakti Steel Tubes towards purchase of M S box pipe (15days PDC payment) against vide po. no:74988 po.dt:23.02.2021 Req. ld.no:163368

Amount (in words):

Indian Rupees Three Lakh Forty Thousand Four Hundred Thirty Only

₹ 3,40,430.00

Prepared by: keerthana

Approved by

Request for payment

Division	Purchase Department
	Shiv Shakeli Steel Tobes
Pay to	Durchax & M.C. Box Pipes
Towards	Demont / chaque date 01 t 1 2 101
Amount	
Payment from company	En Reserca Centres Dor Los
Project	
Type of payment	Advance Part Payment B Balance Payment Full Payment B
	PDC
	Transfer Tother: Cheque Payorder RTGS/NEFT Cash Tothers ord Transfer to petro
Payment mode	Payment by Happay card Transfer to Happay card Transfer to petro
	card © Other:
Payment to be divided (a	ettach statement) P Yes P No
	Huggs Requisition no. 167768
PO/WO no.	155 Do. Decline . Cheque bate - 09/03/2021 V
Remarks/ Desc.	APPROVED BY
	Approved by: Sign Date 28 7/25B 2021
Requested by:	Approved by: Sign Date 22504 FEB 2021
T.D. Pulies	MINISH SOHAMMODI MANAGING DIRECTOR
	to the second se
	A Hampay or netro card com asc 11/2005
Note: 1. Use this note for all reque	sts for payment. 2. Do not use for weekly site payments, 3. Use for all transfers to Happay or netro card, some of the control

23-02-2021 11:59:21

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shiv Shakti Steel Tubes

5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,

GSTIN -

)

66330148.

Doc No 74988 163368 **Doc Date** 23-02-2021 **Quote No** Nil **Quote Date**

66568554/66330148

9246538038

23-02-2021 SupplyType Supply

Kind Attn: Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8053 - Steel - other - MS Rect. Pipe - other - kgs 200mm x 100mm x 5mm thick - 26 lengths	3,750.00	57.70	0.00	18.00	255,322.50
2 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick - 40 lengths	1,250.00	57.70	0.00	18.00	85,107.50
Rupees: Three Lakh(s) Fourty Thousand Four Hundred Th	Irthe Only	Total Or	der Valu	е	340,430.00

Terms and Conditions :-

Specification / Brand All Items shall be of ISI brand. Approx. weight. 6.1mtrs per length - 20'. weighment slip must be attached.

Payment Terms

15 days PDC payment.

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay

Transportation Cost

Warranty

Extra Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Nil

Completion Date

Measurment

Security

NA Nil

Remarks

Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Date : __/__/_



M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11383

Dated: 24-Feb-21

Particulars Amount Account: OIE-Repairs & Maintenance-Automobiles 1,644.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009083 Being Chq issued to Royal Sundaram GIC LTD towards insurance difference amount due to transfer of registration for individual to GVRC company name Veh Regno AP09 (X9353)

Amount (in words):

Indian Rupees One Thousand Six Hundred Forty Four Only

₹ 1,644.00

Prepared by: keerthana

Subject: Ownership transfer

From: Kone Hanumanthreddy hanu.kone@gmail.com
Date: 24-02-2021, 10:52

To: jaikumar@modiproperties.com

19510 (P2100210000)			
New and Standers and General Standers			
22 September 1990 (COURS Prop.	i Parkantous per arag	nere e e e e e e e e e e e e e e e e e e	
Celestantian (Constant Constant Constan	VPC10107.460001107		
POR (end-date) No. of Days (for NGD (e/byen))	Establish (Alamana)		
Enten NCB amount (excluding Serv. Tar) Gross Amount (NCB statement)	1307.00 1307.00		
Perpharie Fee 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	226000 300 000 0000 000 35.011 (0.000)	Andreas St. 1992	
Net Amount towards NCB Recovery	(EE4/)		
Total Amount to be collected	1644		

2 4 FEB 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN De Surana differen accorden due to transfor of Registration for Industrial to GNRC Company Name

ROYAL SUNDARAM GLC (TD

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11384)

Dated: 24-Feb-21

Particulars Account: Amount ECARD Sitaramanjaneulu

500.00 ECARD Sitaramanjaneulu 600.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount tranfer to Sitaramjenulu expenses card towards purchase of petrol & fee for HMDA land use for th einfor mation 28.01. 2021 to 12.02.2021

Amount (in words):

Indian Rupees One Thousand One Hundred Only

₹ 1,100.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11385

Dated: 24-Feb-21

Particulars Amount Account :

ECARD Sitaramanjaneulu 2,000.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount tranfer to Sitaramjenulu expenses card towards dentous & painter works for the vehicle Ap28BL3676 for the period of 18.02.2021 to 20.02.2021

Amount (in words):

Indian Rupees Two Thousand Only

₹ 2,000.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad
State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/141386

Dated: 24-Feb-21

Particulars

Amount

Account:

SP Akb Glass Systems

25,00,000.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Ch No:009086,Being Amount Transfer to Akb Glass Systems Towards Advance Payment

Amount (in words):

Indian Rupees Twenty Five Lakh Only

₹ 25,00,000.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/14387

Dated: 25-Feb-21

Particulars
Account:
FEXPUD-Fees & Charges

6,30,000.00

Amount

Through: ·

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009084 Being Chq issued to Modi Soham HUF towards fees

Amount (in words):

Indian Rupees Six Lakh Thirty Thousand Only

₹ 6,30,000.00

Prepared by: keerthana

Approved by



Tight Call and Call a		Silarem 20/02/21	DATE &
GURE - CFR Fee 16 combing to Ri 6:30,000 we have 15 hory The hard amount though On hove freeze For horse five affront though on he know For harment though on he know Too hard the ships Too have been to Grandont. It is Let for the the relieus only Let for the the relieus only Let for the the ships Let for the relieus only Let for the the ships Let for the relieus only Let for the the ships Let for the the the the the ships Let for the	Sub: CFE FRE RS 6,30,000 -	1 7	TO & REMARKS

TANK KAKAN MKARAMMA Change Password * Consent Fee Calculator · Industry Profile Delete Application · View Notices Online Payment Transactions Completions of the complete of years, ORANGE caregory industry can apply for 10 years and GREEN caregory can apply for 15 years by paying Welcome M/S, GV RESEARCH CENTERS PHIVATE LIMITED Documents | Communication Industry Occupier Other Raw Naterial/Product WC/Effluent Solid Waste Air Emission iross fixed Assets Cost i . Ludene onsent Fee Remitted now * : msent fee Applicable under Both Acts I with fee Applicable for per Act : on for deviation in payment : Do You Want to Save The Application as (8) Completed O In Progress ž-w 7000.0 Lakhs As On :19-02-2021 530000 Colculate (Cless to well CFE FEE). KINDLY MAY THE FEES ACCORDING TO THE FEE STENCTION. 312000 (for new andurary) (30 Re.) (In Re.) Calulate for Both (% char) Delte : 20-2-202

M G Road, Ranigunj

Secunderabad State Name : Telangana, Code : 36



Payment Voucher

No. : PAY/11387

Dated: 25-Feb-21

Particulars Amount Account : CONJBDW-D Madhu Babu 3,970.00 EUC

Through:

BANK-Yes Bank -009763700002820

Chq.no:009085 Being chq issued to D Madhu Babu towards work on behalf of Asim column -6 and column-5 marketing at 2727 block as per voucher no-739

Amount (in words):

Indian Rupees Three Thousand Nine Hundred Seventy Only

₹ 3,970.00

Prepared by: keerthana

Pages: 1 of 1

Attendance Details

G V Research Center Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 739

Dätě: 18-02-2021

Contractor Name	From Date	To Date
Aaron Associates (Total Station)	11-02-2021	17-02-2021

Skill Name	Attend	ăńċė	Départ	ment	Jôb W	/ork	Oń	A/ċ
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description:		
		0.00
		0.00
Description Programme		
Department Description :		
		0.00
·.		
Job Work Description : Towards column-6 and column-5 marketing at 2727 block		
The state of the column of the		4000.00
•		
	Total Amount %	4000.00
	TDS: @ 0.75	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	¥ : : : : : : : : : : : : : : : : : : :	
Debit amount to ishq(asim)	;	0.00
		0.00
<u> </u>		
	Net Amount :	3970.00
Supers Three Thousand Nine Hundred Seventy Only.	<u> </u>	

V. RAVI MANAGER-AUDIT

G. Venkatesh Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj

Secunderabad
State Name: Telangana, Code: 36

Payment Voucher

No.

Dated: 20-Feb-21

"07",	Date
D. : PAYI 1135 8	Amount
Particulars	55,000.00
count: CONT-Pointec Associates Const Contractor Const Contractor	1,85,000.00
CONT-Pointec Associates Const	(-)3,600.00
TDS-1.5% Contract	

Through:

BANK-Yes Bank -009763700002820

Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C On Account of:

Amount (in words):

Indian Rupees Two Lakh Thirty Six Thousand Four Hundred Only

₹ 2,36,400.00

Prepared by: keerthana

Approved by

Annexur	e - A -Send Weekly				Construction of the second second
form a contract of	of labour charges	numustra ja jokunggang propagang ata anggakangang pang tumanyin dun sautum na ata-	The second decreases the second secon	ee with a second and the grid of second at a second at	
	contractor:	Pointec Associates		The state of the s	NAME OF THE PARTY
Company	y name:	GVRC		-	and the second section is a second section of the second section of the second section is a second section of the second section is a second section of the second section of the second section is a second section of the
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	From:	11-02-2021	To:	17-02-2021	
SI. No.		Worker Type	Quantity	Rate	Amount
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Civil Work	Mason	-	650	
	Civil Work	Male Helper	•	500	TR.
	Civil Work	Female Helper		450	and the control of th
	RCC Work	Mason	48	650	31,200.0
5	RCC Work	Male Helper	48	500	24,000.0
6	RCC Work	Female Helper		name a reconstruction and another substitute the confidence of the description of the description of the confidence of t	p. 1 46
7	Earth Work	Mason		The state of the s	
8	Earth Work	Male Helper	The control of the second of the control of the con	500	
9	Earth Work	Female Helper		450	f
10	Electrician	Mason		600	
	Electrician	Male Helper		500	
12			agrano agrano - Agos padastra ar fail ha	n. 4	and an arrange of the second s
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				Tota	55,200.0
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ame]	Mounika				
ate	18-02-2021				
ote:				//V	
Attach a	ttendance summary fro	m database	more a construction of the second		,
Recoom	end payment as per ou	r guideline rates for wage	S.	\1/	EV \

APPROVED BY

G. Venkatesh

Project Manager

APPROVER BY

? O FEB 2021

MANAGING OIRECTOR

MANAGING OIRECTOR

	re - 8 -Send Weekly	*		The second secon	
	of hire charges	Pointec Associates	. a	and the same of the same o	N. S.
	f contractor:	GVRC			The second section is a second section of the section of the second section of the section of the second section of the section of the second section of the section of
	y name:		e jako en	And the second s	in the summer of the control of the sum of the control of the cont
roject i	name:	Innopolis 18-02-2021	e de la companya de l		Committee of the Commit
ale.	* * * * * * * * * * * * * * * * * * *	and the second of the contract	The second secon	17-02-2021	and the second section of the second
, car e sendon e non Mi	From	11-02-2021		Units	Amount
I. No.	Equipment Type	Quantity	Rate	Hrs	-
1	1CB	A says was in the street of the street	I amount		and the property of the state o
2	Tractor	and the second s		Hrs	and when you would be a first of the second
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	Total				
	Prepared by:	:	Approved by:		MDs approval
Name					
Sign					
Date	18-02-2021				
Note:	,,,,,,,				

	ach hirecharges sumr	nary from database per our guideline rate		1	



nnexu	e.c. Send Weekly		• • • • • • • • •	Commence of Section Assessed			
	of material received			en a special commence of consequence and	re since intimitant inside		garage of the control
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ompan	y name:	GVRC		A the second of	ļ		
roject i	name:	lnnopolis		major je o jednostania se productiva se jednosti se jednosti			
ate:		18-02-2021		معلوستان بالمنساب بالأكاما	17-02-2021		
eriod		Prom	11-02-2021	والمستوح والمرفو والتمد فينيا فدائها والمرشوق	Units	Rate	Amount
I.NO	Material type	Received Date	Inward No	Quantity	cum	3,300.00	9900.00
	1 RMC (M15)	11.02.2021	178	3,00	cum	3,300.00	19800.00
	₹ RMC (M15)	13.02,2021	179	6.00	cum	3,300.00	19800.00
	3 RMC (M15)	13.02.2021	180	6.00		3,300.00	
	4 RMC (M15)	14.02.2021	181	6.00	cum	3,300.00	
	5 RMC (M25)	16.02.2021	182	6.00	cum	4,000.00	
	6 RMC (M25)	17.02.2021	183	6.00	cum	4,000.00	
• • •	7 RMC (M25)	17.02.2021	184	6.00	cum	4,000.00	
	8 RMC (M25)	17.02.2021	185	6.00	cum		
	9 RMC (M25)	17.02.2021	186	6.00	cum	4,000.0	24000.00
	Total						185100.0
	Payment recomme	nded by project mana	ger:				
	Payment approved						
	Prepared by:		Approve	d by:	MDs ap	proval	
Name	Mounika						
Date	18-02-2021	-	-				. 15
Note:	10, 02-2021		-				1.1
	al in and	Land Company details					
		report from database.	<u> </u>		·	}- - } ⊥	
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		per our guideline rate		g material.			POROV
4. Oth	er material rates can	be adopted as per bill	s produced,			TA	10 SAC
				i de traver e e e e e e e e e e e e e e e e e e			PROVED BY 20 FEB 2021 20 FEB 2021 SOHAM MOD MANAGING DIREC



M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11360**

Dated : 20-Feb-21

Particulars
Account:
SUP-Arthi Enterprises
52,369.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being Amount Transfer to Arthi Enterprises towards Payment of Bill No-58

Amount (in words):

Indian Rupees Fifty Two Thousand Three Hundred Sixty Nine Only

₹ 52,369.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Raniguni
Secunderabad
State Name: Telangana, Code: 36

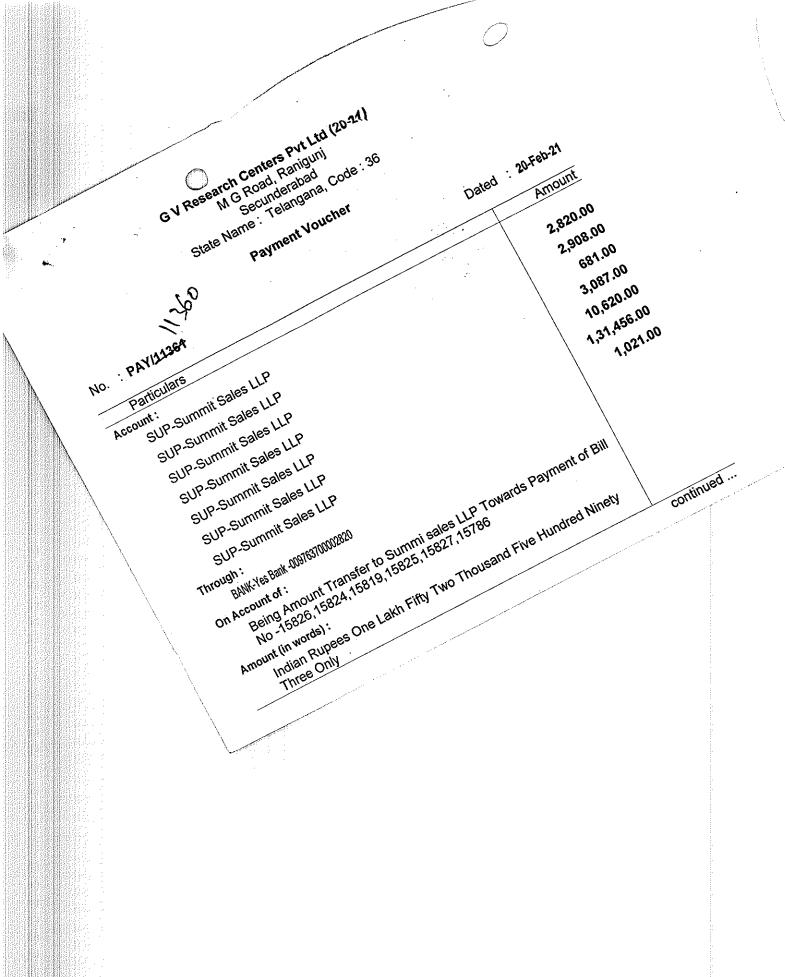
Payment Voucher

Dated: 20-Feb-21

No. : PAY/11359	·
	Amount
Particulars	
Account : SUP- Sree Sunil Enterprises	1,770.00
Through: BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sree Sunil Enterprises towards Payment of Bill No-827	
Amount (in words): Indian Rupees One Thousand Seven Hundred Seventy Only	₹1.770.0

Prepared by: praveenraju

Approved by



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad
State Name: Telangana, Code: 36

Payment Voucher
(Page 2)

Dated : 20-Feb-21
Amount
₹ 1,52,593.00
Receiver's Signature

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/1/1362

Dated: 20-Feb-21

Particulars	Amount
Account:	
EMP- Sayed Waseem Akhtar	4,095.00
·	
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sayed Waseem Akhtar towards arrears salary	
Amount (in words):	
Indian Rupees Four Thousand Ninety Five Only	
	₹ 4,095.00

Prepared by; praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

1265

	Dated: 20-Feb-21
No. : PAY/44363	Amount
Particulars	
Account:	29,616.00
SP-Ajay Mehta	
·	
Through:	
BANK-Yes Bank -009763700002820	
On Account of: Chq.no:009056 Being chq issued toAjay Mehta towards Audit Fee the year 19-20 SAC :998221 against vide bill no:GST/2020-21/170	for inv

dt:09.02.2021 Amount (in words) :

Indian Rupees Twenty Nine Thousand Six Hundred Sixteen Only

₹ 29,616.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11364

Dated: 20-Feb-21

Particulars	Amount
Account:	
Output CGST 9%	4,880.00
Output SGST 9%	4,880.00
SIP-Late Fees	250.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:009057 Being Chq issued to Yes Bank Ltd towards GST Payable for the month of Jan-21	
Amount (in words):	
Indian Rupees Ten Thousand Ten Only	
	₹ 10,010.00

Prepared by: keerthana

Approved by

£÷.	ros.		(See Rule	Payment Challan 87(2))			
	<u> </u>			oods and services			
PIN: 210236001	45323	Challan Ge	nerated on : 20/0)2/2021 15:41:20	Expiry	Date : 07/03/2021	
			Details of	Taxpayer			
STIN: 36AAHCG	4562D1ZP		XX@XXXXXXXX		Mobile	No.: 9XXXXX3761	
Name(Legal): GV PRIVATE LIMITED	RESEARCH CEN	TERS Address: >	(XXXXXXXXX Te	langana,500003			
			Reason Fo	r Challan			
Reason: Any othe	r payment						:
		Det	ails of Deposit	(All Amount in R	s.)		
Government	Major Head			Minor I	lead		
		Tax	Interest	Penalty	Fee	Others	Total
	CGST(0005)	4880		-	125	-	5005
Government Of India	IGST(0008)	-	*		-	-	· <u>-</u>
Of India	CESS(0009)	-	•	-	-	-	-
	Sub-Total	4880	0	0	125	0	5005
Telangana	SGST(0006)	4880	-	- 125 - 500			
Total Amount							10010
Total Amount (in words) Rupees Ten Thousand Ten Only							
			Mode of	Payment			
. E-Payment	Over the C	ounter(OTC) 🗸	NEFT / RTGS			,	·
			NEFT	/RTGS			
Remitting Bar	nk				YES	BANK	
Beneficiary N					G	ST	
Beneficiary Account Number (CPIN) 21023600145323							
Name of ben	eficiary bank				Reserve B	ank of India	
Beneficiary B	ank's Indian Fina	ncial System Code	e (IFSC)		RBIS00	STPMT	•
Amount					10	010	
Note: Charges	to be separately	paid by the perso	n making payme	nt.			
	<u>. </u>		Particulars	s of depositor			
Name							
Designation/	Status(Manager	partner etc)					
Signature	•						
Date							
			Paid Challa	an Information			
GSTIN							
Taxpayer Na	me						
Name of the	Bank	·				-	
Amount							
Bank Refere	nce No.(BRN)/U	ΓR					
CIN							
Payment Da	te						
Bank Ack No (For Cheque		at Bank's counter)					
			00000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
GOODS AND SERVICES TAX						·	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/41366

Dated: 22-Feb-21

Particulars	Amount
Account:	
CONJBDW Manda Swamy	6,304.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:009059 Being Chq issued to Manda Swamy towards 4545 block soil levelling and soil shifting work as per voucher no-7660 on behalf f Pointec Associates	
Amount (in words):	
Indian Rupees Six Thousand Three Hundred Four Only	
	₹ 6,304.00

Prepared by: keerthana

Approved by

Receiver's Signature

M-karmankar

Advice for Payment

		A THE CAMPAGE STATES AND A STATE OF THE STATES OF THE STAT				**************************************				FB 707	1	***************************************		
		de de la companya de						Control of the second		200	<u>\</u>	Rupees : Six Thousand Three Hundred Four Only.	Rupees : Six Tho	
9	6304.00	Total									Z			
	0.00									The second secon	CANCEL CONTRACTOR CONT			
-/												Debit amount to pointec associates vide voucher no-7656	Debit amount to	
	0.00	Total GST Amount		8	0.00	0.00	SGST%	00100	0.00	CGST%))))	Other Deductions	- ;
1	96.00	TDS Amount	1.50	和DS% 1.50		Processor					en je engge gehalik iki katala mana nggetan		the state of the first of the state of the s	
7	6400.00	Gross			****						The state of the s	ALIAN VALUE OF THE MANAGEMENT OF THE PROPERTY		
	0.00						· Company of the control of the cont							
_ <u></u>	0.00			Carlotte and Carlo			The same and a company of the same states					35.	Other Additions:	
		0.00	yable :-	Amount Payable :-	Ą							nile Charges - On A/C Faymem	niie Gilarges	
1	6400.00	13040.00	yabid.	e	k done	uitting wor	work & imud st	ide leveling v	l 4545 bes	and 2727 and	c work purpose	Towards 4545 block soil levelling and soil shifting work and pcc work purpose and 2727 and 4545 beside leveling work & mud shifting work done	Towards 4545	·
		42040 00	vohlo .	noimt Da	P							Hire Charges - Job Work Payment	Hire Charges	
	Amount	and the second consequence of the second consequence of the second consequence of	***************************************				and the second s	The state of the s	S)	PARTICULARS	PAR			
	7660	Voucher No :										ne: Manda Swamy	Supplier Name :	
												e: Innopolis	Project Name :	
												Company Name: G V Reserch Centers Pvt Ltd	Company Na	
			***************************************	**************************************										

APPROVED BY G. Venkatesh Project Manager

Project Manager

Nº20 FEB 2021

MPPROVED BY

WANAGER-AUDIT

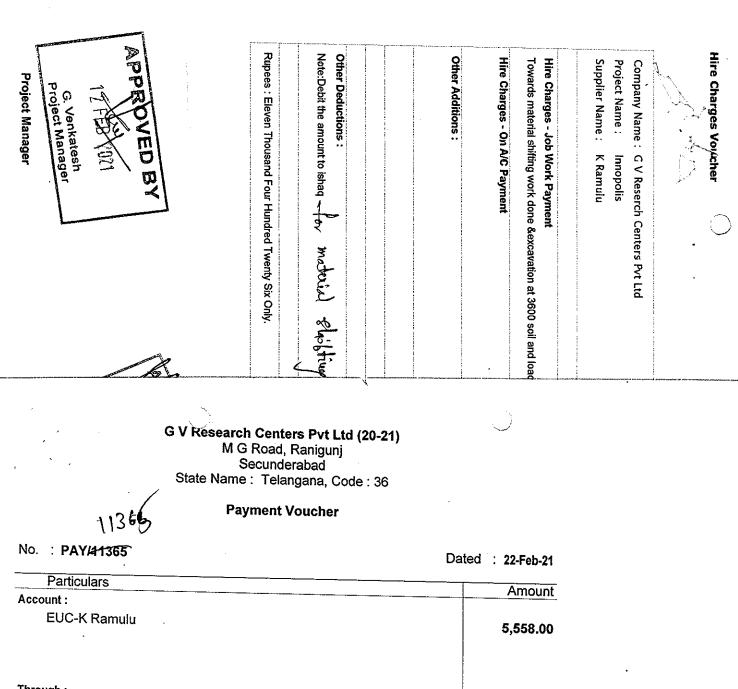
1. Note: 6,400 tris assount

wil Pay by the wor -

SACHIN MALVE Accounts Manager

Managing Director

Mandate Form for making GST Payment through NEFT/ RTGS Mode (See Rule)		
(Valid Till Date :		
I hereby authorize YES BANK to remit an Amount of Rs 10010 (Rupe RTGS as per details given below: [] Cheque[] Debit my/our Account	es in words)Rupees Ten Thousand Ten Only through [] NEFT []	
DETAILS OF APPLIC	CANT(REMITTER)	
Name of the Remitter	GV RESEARCH CENTERS PRIVATE LIMITED	
Account Number	THE PRIME PARTY	
Cheque Number		
Cheque Date		
Address	XXXXXXXXX Telangana,500003	
Contact No.	9XXXX3761	
DETAILS OF B		
Beneficiary Name		
Beneficiary Account No.(CPIN)	GST 210225024 FF000	
Beneficiary Bank Name	21023600145323	
Beneficiary IFSC Code(11-digit)	Reserve Bank of India	
Amount	RBISOGSTPMT	
	10010	
	(
Date:	Signature	
FOR BANK	'o HOACE	
Date and time of receipt of NEFT/RTGS request	SUGAGE	
Transaction Amount		
NEFT/RTGS Charges	<u> </u>	
Total Debit to Customer		
NEFT /RTGS initiation date & time		
NEFT/RTGS unique transaction number (UTR No.)		
Instruction for Banks/Customer:		
No change is allowed in the NEFT/RTGS details by the customer of case of any change in the NEFT/RTGS details This NEFT/RTGS transaction should reach the destination bank be RTGS transaction would be returned to the originating account. It is bank to ensure that the NEFT/RTGS remittance reaches the beneficial Authorities nor Reserve Bank of India would be responsible for any	efore expiry of challan period. In case of any delay, the NEFT / would be the responsibility of the customer and the originating	



Particulars		Amount
Account :		Anount
EUC-K Ramulu		5,558.00
Through:		
BANK-Yes Bank -009763700002820		
On Account of :		
Chq.no:009058 Being Chq issuboulders shifting work done or -7659	ed to K Ramulu towards 5600 In behlaf of Asim as per voucher	E r no
Amount (in words) :	•	
Indian Rupees Five Thousand	Five Hundred Fifty Eight Only	
		₹ 5,558.00
Prepared by: keerthana	Approved by	12 JSW 6W Receiver's Signature
Prepared by: keerthana	Approved by	Receiver's Signature

8 8

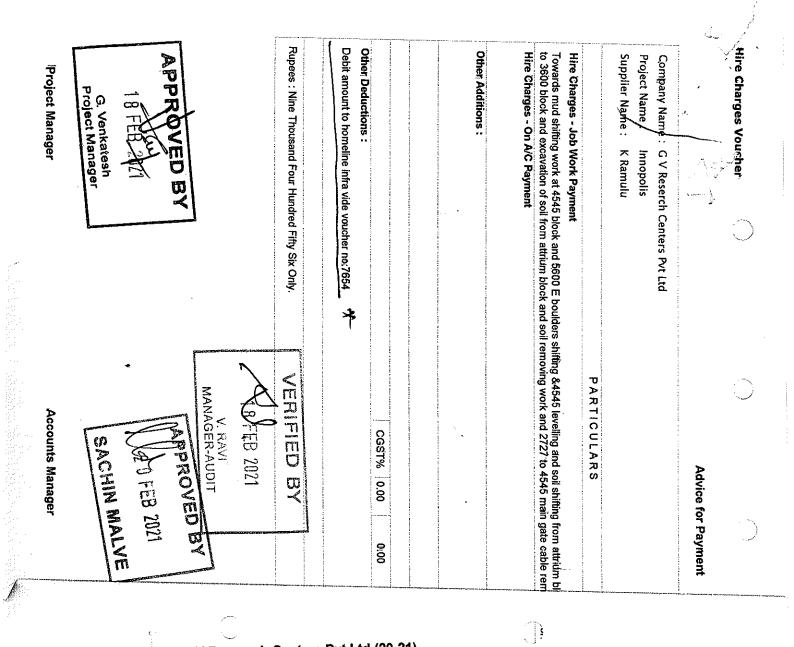
8

8 8

0,00

0.00

0.00



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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/11368 No.

Dated: 22-Feb-21

Particulars	Amount
Account:	
EUC-K Ramulu	9,456.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:009060 Being Chq issued to K Ramulu towards work done on behalf of homeline infra mud shifting work at 5600 E buildeers as per voucher no-7657	
Amount (in words):	
Indian Rupees Nine Thousand Four Hundred Fifty Six Only	
The state of the s	₹ 9,456.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/41368

Dated : 22-Feb-21

Particulars	Amount
Account:	
EUC-K Ramulu	5,516.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Chq.no:009061 Being Chq issued to K Ramulu towards work done on behalf of pointec associates mud shifting work at 5600 E buildeers as per voucher no-7658	
Amount (in words):	

Indian Rupees Five Thousand Five Hundred Sixteen Only

₹ 5,516.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad
State Name: Telangana, Code: 36

Payment Voucher

No. : PAYI44869

Dated: 22-Feb-21

Particulars	Amount
Account:	
SP-Kulkarni Consultants	1,50,000.00
TDS-7.5% Professional Charges	(-)11,250.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Chq.no:009062 Being Chq issued to Kulkarni Consultants towards advance for structural drawings/designs of GVRC project to submit to OU dt:12.02.2021	
Amount (in words):	
Indian Rupees One Lakh Thirty Eight Thousand Seven Hundred Fifty Only	:
	₹ 1,38,750.00

Prepared by: keerthana

Approved by

Sir,

Sub: Structural drawings required for GVRC project to submit to Osmania University.

We have submitted revised proposals of GVRC project to TSiPASS on 12.02.2021. The file will be forwarded to High-rise building committee.

In this connection we will have to obtain structural drawings proof check certificate from Osmania University and to submit to the High-rise building committee.

I have requested Mr. Dattatri Rao for structural drawings/designs and STAAD reports. He said that in the consultancy charges payment agreement which we have signed this condition i.e., submission of structural drawings/designs with STAAD reports is not there.

He asked us to pay fee for this separately.

This is for your information.

Kanaka Rao

play Rs. 1,50,000/2 to M/s. Kulkolini Grandland Joneards advance on Stucked dlawary I designs of GVRC Protect to Intruit to O.U.

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11370

Dated: 22-Feb-21

Particulars	Amount
Account:	Aniount
SP-Arena Consultants	13,580.00
·	
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:009063 Being Chq issued to Arena Consultants towards flight charges,cab charges, accomodation against dated:04.02.2021	
Amount (in words):	
Indian Rupees Thirteen Thousand Five Hundred Eighty Only	
	₹ 13,580.00

Prepared by: keerthana

Approved by

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

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/1437

Dateu . 22-Feb-21	
Particulars	Americat
Account:	Amount
ECARD-Raghu Expenses Card	2,690.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:009064 Being Chq issued to Summit Sales LLP towards purchase of Archor bolt Req.no:163174 Req.no:163190 dated:03.12.	

Amount (in words):

Indian Rupees Two Thousand Six Hundred Ninety Only

₹ 2,690.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

11379

Payment Voucher

No. : PAY/11372

Dated : 22-Feb-21

Particulars

Account:
ECARD-Raghu Expenses Card

1,327.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009065 Being Chq issued to Summit Sales LLP towards purchase of polythene cover po.no:72914 & purchase at tenax Req.

Amount (in words):

Indian Rupees One Thousand Three Hundred Twenty Seven Only

1,327.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11373

Dated: 22-Feb-21

Particulars	Amount
Account:	
ECARD-Raghu Expenses Card	2,200.00
	ļ

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009066 Being Chq issued to Summit Sales LLP towards transportation of MS Angles Po.no:74002 Po.no:74271

Amount (in words):

Indian Rupees Two Thousand Two Hundred Only

₹ 2,200.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

11374

Payment Voucher

No. : PAY44374

Dated: 22-Feb-21

Particulars	A == = == 1
Account:	Amount
ECARD P Prabhakar	7.735.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009067 Being Chq issued to Summit Sales LLP towards coffee, Tea and lemon tea powder

Amount (in words):

Indian Rupees Seven Thousand Seven Hundred Thirty Five Only

₹ 7,735.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Contra Voucher

No. : CON/10041

Dated: 22-Feb-21

Particulars	\top	Debit	Credit
To BANK-Yes Bank -009763700002820 Cash	Or	20,000.00	20,000.00
On Account of : Chq.no:009068 Being cash withdrawal from bank			
		₹ 20,000.00	₹ 20,000.00

rared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/14376

Dated: 22-Feb-21 **Particulars** Account: Amount SP-Kulkarni Consultants 27,000.00 Through: BANK-Yes Bank -009763700002820 On Account of: Being Amount Transfer to Kulkarni Consultants towards GST Amount of1.5Lacs(1,50,000*18%) Amount (in words): Indian Rupees Twenty Seven Thousand Only

Prepared by: praveenraju

Approved by

Receiver's Signature

₹ 27,000.00

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

Dated 22 Fob 24

Particulars	Jated : 22-Feb-21
Account :	Amount
TDS-1.5% Contract	
TDS75% Contract	21,659.00
TDS-7.5% Professional Charges	2,631.00
Through:	1,29,870.00
BANK-Yes Bank -009763700002820	
On Account of:	
CH No:009069,Being Cheque Issued towards Tds Part Payment for the month of FEB-2021	
Amount (in words):	!
Indian Rupees One Lakh Fifty Four Thousand One Hundred Sixty Only	
	₹ 1,54,160.00

Prepared by: praveenraju

Approved by

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

11328

Payment Voucher

No. : PAY/11378

Dated: 23-Feb-21

Particulars

Account:

SP-Summit Sales Llp - Logistics

80,919.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount transfer to Summit Sales LLP Common Expenses towards admin service charges of IT,admin audit,E & D promotions for the month of Feb 2021

Amount (in words):

Indian Rupees Eighty Thousand Nine Hundred Nineteen Only

₹ 80,919.00

Prepared by: keerthana

Approved by

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

Payment Voucher

No. : PAY/11378

Dated: 23-Feb-21

	_ 4.04 . 10-1 en-21
Through: BANK-Yes Bank -009763700002820	
Particulars	
Account:	Amount
DW-Mr Venkatesh Ponnakanti	12,593.00
a a	·
On Account of :	
Chq.no:176018 Being chq issued to P Venkatesh tov	vards
Indian Rupees Twelve Thousand Five Hundred Ninet	y Three Only

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 12,593.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11380

Dated: 23-Feb-21

Particulars

Account:

SP Modi Housing Pvt Ltd

3,816.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009080 Being chq issued to Modi Housing Pvt Ltd towards as per credi balance

Amount (in words):

Indian Rupees Three Thousand Eight Hundred Sixteen Only

₹ 3,816.00

Prepared by: keerthana

Approved by

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

SP Modi Housing Pvt Ltd Monthly Summary

1-Apr-20 to 23-Feb-21

Particulars	Transactions	Page 1 Closing
	Debit Credit	Balance
Opening Balance		3,816.00 Cr
April		
May ·		3,816.00 Cr
June		3,816.00 Cr
July		3,816.00 Cr
August		3,816.00 Cr
September		3,816.00 Cr
October	•	3,816.00 Cr
		3,816.00 Cr
November		3,816.00 Cr
December		
January		3,816.00 Cr
February		3,816.00 Cr
March		3,816.00 Cr
Grand Total		
		3,816.00 Cr

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/1138(1)

•	Dated : 24-Feb-21
Particulars	
Account:	Amount
SUP-Sri Laxmi Ganesh Steels & Hardware	779.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of:	
Chq.no:009081 Being Chq issued to Sri Laxmi Ganesh Steels & Hardware towards as per credit balance	
Amount (in words):	
Indian Rupees Seven Hundred Seventy Nine Only	

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 779.00

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

SUP-Sri Laxmi Ganesh Steels & Hardware

Monthly Summary 1-Apr-20 to 23-Feb-21

Particulars	Transacti	one	Page 1 Closing
	Debit	Credit	Balance
Opening Balance	·		779.00 Cr
April May			779.00 Cr
June			779.00 Cr
July			779.00 Cr
August			779.00 Cr
September	6,603.00		5,824.00 Dr
October	•	6,603.00	779.00 Cr
November			779.00 Cr
December			779.00 Cr
January			779.00 Cr
February	3,817.00		3,038.00 Dr
March		3,817.00	779.00 Cr
Grand Total	10,420.00	10,420.00	779.00 Cr

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11382

Dated: 24-Feb-21

Particulars Amount
Account:
SUP-Shiv Shakti Steel Tubes 3,40,430.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009082 Being Chq issued to Shiv Shakti Steel Tubes towards purchase of M S box pipe (15days PDC payment) against vide po. no:74988 po.dt:23.02.2021 Req. Id.no:163368

Amount (in words):

Indian Rupees Three Lakh Forty Thousand Four Hundred Thirty Only

₹ 3,40,430.00

Prepared by: keerthana

Approved by

Request for payment

Pay to Towards Amount		s Steel Tubes M.S. Box Pipe	
	Purchase of		
Amount	 		
	1 KM , 52 UM , (1)9 n		
Payment from company	GIV Reserva		1 24 44
Project	Innopolis	Carrers 1-01 x	, ,
Type of payment	Advance Par		e Payment & Full Payment D
Doymont wo 1	Transfer D Other		
Payment mode	card 12 Other	rder 🛭 RTGS/NEFT oay card 🗈 Transfer	© Cash © Online payment to Happay card © Transfer to petro
Payment to be divided (att	ach statement)	2 Yes	No
PO/WO no.	tu988	Requisition no.	167768
Remarks/ Desc.	ISday DC Day	_L	Jue Date - 69/03/2021 V
Requested by: Ar			APPROVED BY
	pproved by:	Sign	Bate 282/260 2006
T.D. Julies	MINISH	4	23 02 202 FEB 2021 23 02 202 FEB 2021 MANAGING DIRECTOR
Note: 1. Use this note for all requests for	payment. 2. Do not use for weel	dy site payments. 3. Use for all i	transfers to Happay or netro card

From Company:

Page(s) g 👸 🗓

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shiv Shakti Steel Tubes

5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,

GSTIN -

66330148.

9246538038

Doc No	74988	163368
Doc Date	23-02-202	
Quote No	Nil	
Quote Date	23-02-202	21
SupplyType	Supply	

Kind Attn: Dinesh.

66568554/66330148

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D2-04		
1 8053 - Steel - other - MS Rect. Pipe - other - kgs	3,750.00	57.70	Dis%	1GST 18.00	Amount
200mm x 100mm x 5mm thick - 26 lengths		0,1,0	0.00	10.00	255,322.50
2 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick - 40 lengths	1,250.00	57.70	0.00	18.00	85,107.50
Rupees : Three Lakh(s) Fourty Thousand Four Hundred Thi		Total Or	der Valu	e	340,430.00

Terms and Conditions :-

Specification / Brand

All Items shall be of ISI brand. Approx. weight. 6.1mtrs per length - 20'. weighment slip must be attached.

Payment Terms

15 days PDC payment.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for

Completion Date

Nil

Measurment Security

NA Nil

Remarks

Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Date : __/__/_

Subject: Ownership transfer

From: Kone Hanumanthreddy hanu.kone@gmail.com

Date: 24-02-2021, 10:52

To: jaikumar@modiproperties.com

	Programming the second
	VENUE CONTROL OF THE PROPERTY
	Name (1990 ft. 1991 f
	PON (EDB date) 5/1/4022 AG. of Dinjs (for MGB recurrers) 3/63
3	Enter NCB amount (excluding Serv/Tax) 1.542/00 Grass Ansount (ALB Recessory) 1205/00 Doubleste Fee
	Name Transplace
	Net Amount towards NCB Respective 1643-24
	Total Aurount to be collected : 1644

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Desurana desteur aunt

FE

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars
Account:
OIE-Repairs & Maintenance-Automobiles

Through:
BANK-Yes Bank -009763700002820
On Account of:
Chq.no:009083 Being Chq issued to Royal Sundaram GIC LTD towards insurance difference amount due to transfer of registration for individual to GVRC company name Veh Keg.no: APO 9 6 X 9353

Amount (in words):
Indian Rupees One Thousand Six Hundred Forty Four Only

₹ 1,644.00

Myg

Qual 26/02/21

Prepared by: keerthana

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/113849 Dated: 24-Feb-21 **Particulars** Amount Account: ECARD Sitaramanjaneulu 500.00 ECARD Sitaramanjaneulu 600.00 Through: BANK-Yes Bank -009763700002820 On Account of: Being amount tranfer to Sitaramjenulu expenses card towards purchase of petrol & fee for HMDA land use for th einfor mation 28.01. 2021 to 12.02.2021 Amount (in words):

Indian Rupees One Thousand One Hundred Only

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 1,100.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

11384

Payment Voucher

No.: PAY/11385

Dated : 24-Feb-21

Amount
2,000.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Being amount tranfer to Sitaramjenulu expenses card towards dentous & painter works for the vehicle Ap28BL3676 for the period of 18.02.2021 to 20.02.2021

Amount (in words):

Indian Rupees Two Thousand Only

₹ 2,000.00

Prepared by: keerthana

Approved by

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/14138

Dated: 24-Feb-21

Amount Particulars 25,00,000.00 Account: SP Akb Glass Systems

Through:

BANK-Yes Bank -009763700002820

On Account of:

Ch No:009086,Being Amount Transfer to Akb Glass Systems Towards Advance Payment

Amount (in words):

Indian Rupees Twenty Five Lakh Only

₹ 25,00,000.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/14387

Particulars

Account:

FEXPUD-Fees & Charges

6,30,000.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

Chq.no:009084 Being Chq issued to Modi Soham HUF towards fees

Amount (in words):

Indian Rupees Six Lakh Thirty Thousand Only

Prepared by: keerthana

Approved by

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Year Notices Consent Fee Calculator Online Payment Transactions * Change Password DANAMAKATI TAKAMAHANI AT INSTRUMENTAL PROPERTY OF THE PROPERTY OF TH Delate Application Industry Profile years, ORANGE category industry can apply for 10 years and GREEN category can apply for 15 years by paying Welcome M.S. GV RESEARCH CENTERS PHIVATE LIMITED Consent Fee Remitted now * : Documents Kenticological Consent Fee Applicable under Both Acts : Catagory Consent See Applicable for per Act : Tross Fixed Assets Cost : Industry Occupier Other Raw Material/Product WC/Effluent Solid Waste Air Emission sason for deviation in payment : ACCORDING TO THE RES STRUCTURE: N. KINDLY MY THE REES 7000.0 Lakhs As On :19-02-2021 630000 315000 (In Fa.) Calulate for Both (In Rs.) (for new industry) (50 char)

Do You Want To Save The Application as (8) Completed C In Progress

M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36



No. : PAY/41387

Dated: 25-Feb-21

Particulars Amount Account : CONJBDW-D Madhu Babu 3,970.00 CUC Through: BANK-Yes Bank -009763700002820 On Account of: Chq.no:009085 Being chq issued to D Madhu Babu towards work on behalf of Asim column -6 and column-5 marketing at 2727 block as per voucher no-739 Amount (in words):

Indian Rupees Three Thousand Nine Hundred Seventy Only

₹ 3,970.00

Prepared by: keerthana

Approved by

Pages: 1 of 1

Attendance Details

G V Research Center Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 739

Dātě: 18-02-2021

	.C.e	ontractor Nam	:	From Date	To	Date		
	Aaron Associates (Total Station)						17-02-2021	
Skill Name	Atterid	ănce	Départ	ment	Jòb W	'òrk	Oń	A/ċ
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
·.	4 4 4 1	0.00
Job Work Description : Towards column-6 and column-5 marketing at 2727 block		4000.00
	Total Amount %	4000.00
	TDS:@ 0.75	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description : Debit amount to ishq(asim)		0.00
	Net Amount :	3970.00
V. RAVI MANAGER-AUDIT G. Venkatesh Project Manager	SACHIN MAI	VE

Approved By Admin Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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Details	Work	qo	ſ

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