

GV Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10586**

10586

Dated : **23-Feb-21**

01/03/2021

Particulars	Amount
Account : SP-K Ramullu-Building Material <i>aggregates - URLO</i>	2,900.00
Through : BANKFD-YES BANK	
On Account of : Being online amount neft to K Ramullu towards supply of building material as per details enclosed as per v.no 5598 details enclosed.	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Only	₹ 2,900.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

G V Discovery Center Pvt Ltd
119, 191 Synergy Square 1

44600

152

Recd Date / Time 19-02-2021 2:57:00	Veh No TS36T7326	Del by RAJU	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 0.00	GST% 0.00	Value 0.00
DC No 152	DC Date 19.02.2021	Bill No	Bill Date

Item Name

1030 - Building material - Morram - NA - cft

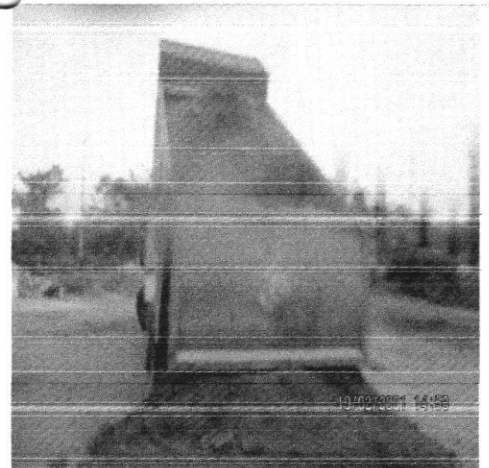
Supplier Name

K.RAMULU

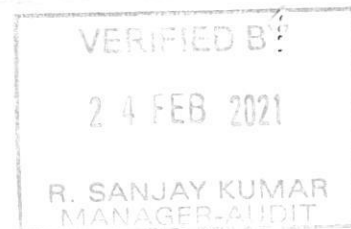
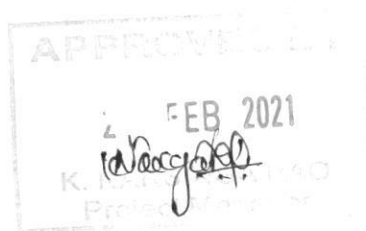
Remarks:-

LUMSUM AMOUNT 2900/- PER LOAD

Rupees : Only.



Printed On 24-02-2021 11:41:19



[Signature]

Note: Photo Graphs verified at site physically.



e: Approval for morrum supply rate

From: Soham Modi (sohammodi@modiproperties.com)

To: narsing@modiproperties.com; murthy@modiproperties.com

Cc: sachin@modiproperties.com; vineetha@modiproperties.com; sanketh@modiproperties.com;
rajeshbabu@modiproperties.com

Date: Wednesday, February 17, 2021, 07:12 PM GMT+5:30

Approved.

Regards,
Soham Modi

From: narsing@modiproperties.com

Sent: February 17, 2021 4:22 PM

To: sohammodi@modiproperties.com

Reply-to: narsing@modiproperties.com

Cc: sachin@modiproperties.com; vineetha@modiproperties.com; sanketh@modiproperties.com;
rajeshbabu@modiproperties.com

Subject: Approval for morrum supply rate

Respected sir.

Please approval the building material of morrum supplied for back filling in plinth beams.

Suppliers :

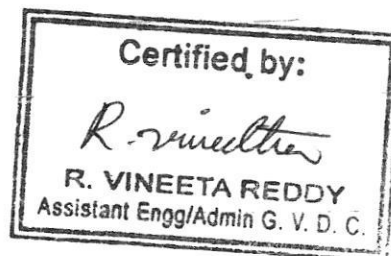
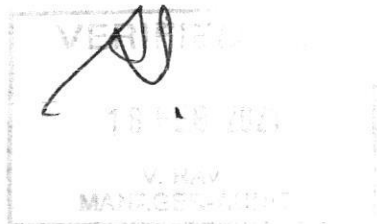
- 1) Karunakar reddy... 3000/load (600 cft truck)
- 2) Ramulu... 2900/-load (600 cft truck)

These rates are finalised by Sachin sir. at site.

Thanking you sir.

Narsinga Rao
GVDC.

Sent from Yahoo Mail on Android



Building Material Voucher

24-02-2021 11:36:53

Pages : 1 of 1

Company Name : G V Discovery Center Pvt Ltd

Project Name : 119, 191 Synergy Square 1

Supplier Name : K.RAMULU

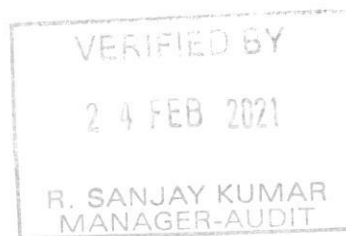
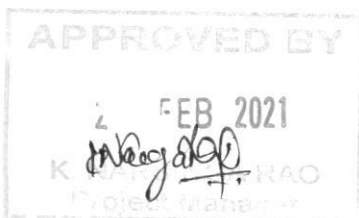
Voucher No :	5598
From Date :	18-02-2021
To Date :	23-02-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1030 - Building material - Morram - NA - cft								
152	19-02-2021	02.57	152	19.02.2021	600.000	0.00	0.00	0.00
					600.000			0.00
Building Material Total								0.00

2900

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	2900.00
towards suply of building material morrum 1 load x 2900/- =2900	
Additional Payments :	0.00
Deductions :	0.00
Note MD Sir approval copy Enclosed .	Total 2900.00
Rupees : Two Thousand Nine Hundred Only.	

*[Signature]*

Project Manager



Accounts Manager



Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/H0563**
10887

Dated : 23-Feb-21

Particulars	Amount
Account : EUC-D Vijay	4,240.00
TDS-.75% Contract	(-)64.00
Through : BANKFD-YES BANK .	
On Account of : being online transfer to D Vijay towards Jcb mud shifting work as per v.no 7685 details enclosed.	
Amount (in words) : Indian Rupees Four Thousand One Hundred Seventy Six Only	₹ 4,176.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

24-02-2021 11:36:25

Pages : 2 of 2

Advice for Payment

Company Name : G V Discovery Center Pvt Ltd
Project Name : 119, 191 Synergy Square 1
Supplier Name : D.VIJAY

Voucher No : 7685

PARTICULARS

Amount

Hire Charges - Job Work Payment

loose soillevelling works done at near site office

Amount Payable :- 4240.00

4240.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Other Deductions :

0.00

Total 4176.40

Gross

4240.00

TDS Amount

63.60

Total GST Amount

0.00

TDS% 1.50

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Rupees: Four Thousand One Hundred Seventy Six and Paise Fourty Only.

Certified by:

R. Vineeta
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

VERIFIED BY

24 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

21 FEB 2021

SACHIN KUMAR

01 MAR 2021
Accounts Manager

APPROVED BY

24 FEB 2021

K. S. S. S. S. S.

Project Manager

Managing Director

Hire Charges Voucher

Company Name : G V Discovery Center Pvt Ltd
 Project Name : 119, 191 Synergy Square 1
 Supplier Name : D.VIJAY

24-02-2021 11:36:25 Pages : 1 of 2

Voucher No :	7685
From Date :	18-02-2021
To Date :	23-02-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
88109	10480	23-02-2021 JCB ap283011 Units : per hour loose soil levelled in front of site office Rate : 800	09:47	16:05	5.3	800	JW 4240.00

Certified by:
R. Vineeta
 R. VINEETA REDDY
 Assistant Engg/Admin G. V. D. C.

VERIFIED BY
 24 FEB 2021
 R. SANJAY KUMAR
 MANAGER

APPROVED BY
 24 FEB 2021
 SACHIN HALVE

APPROVED BY
 24 FEB 2021
 K. V. D. C.
 Project Manager

Accounts Manager

Managing Director

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10588**

Dated: **1-Mar-21**

Particulars	Amount
Account: SP-A S AGARWAL Co.	5,525.00
Through : BANK-Yes Bank -009763700002621	
On Account of : Being online transfer to A S AGARWAL Co. towards cr balance against invoice no :-ASA2021071 invoice date :-06.11.2020	
Amount (in words) : Indian Rupees Five Thousand Five Hundred Twenty Five Only	
	₹ 5,525.00

Prepared by: shivanand

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10485-**

10589

Dated

5-Feb-2021

Particulars

Amount

Account :

O/E-Repairs & Maintenance-Automobiles

1,350.00

Through :

BANK-Yesbank- CA-TBG 009761000000069

On Account of :

Being online payment to G Rajesh Babu towards vehicle maintenance expenses as per bill no 1724 dt: 2501.21

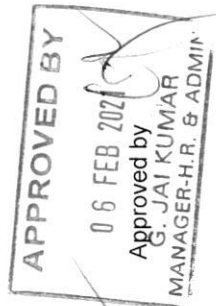
Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Only

₹ 1,350.00

Prepared by: Iqra Khatoon

Receiver's Signature



C/ BILL

Cell : 9866797123

9866264746

BHARADWAJA AUTO MOBILES

Dealers in : Two Wheelers Spare Parts

1-3-15, Kalasiguda, Secunderabad - 500 003.

No.

1724

Date:

25/01/2021

M/s

G. RAJESH BABU

S.No.	DESCRIPTION	Rate	Amount
1)	Breathworkup OE		235.00
2)	Amplifier OE		194.00
3)	P. pin OE		40.00
4)	Bus OE		455.00
5)	14 Boom Camshaft 11/20		300.00
6)	CWTH OJ fuel		60.00
7)	CWTH Power Kump OE		384.00
8)	UPBm Arg 3		63.00
9)	CWTH Renter + Gmt/31		100.00
			1831.00
	Pay - 1350/-		
	Inward no		
	11206		
TOTAL			1831.00

GST IN : 36ARLPM7944F1ZD

Goods once sold will not be taken back

For BHARADWAJA AUTO MOBILES

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

Payment Voucher

No. : **PAY/10588**

10590

Dated : **3-Mar-21**

Particulars	Amount
Account : EMP- Sanketh Vodagani	13,519.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards staff salaries for the month of feb 21	
Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Nineteen Only	
	₹ 13,519.00

Prepared by: sangeeetha

Approved by

Receiver's Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : **3-Mar-21**

No. : **PAY/40589**

10591

Particulars	Amount
Account : EMP-G Rajesh Babu	13,170.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards staff salaries for the month of feb 21	
Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Seventy Only	
	₹ 13,170.00

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Payment Voucher

Dated : 3-Mar-21

No. : PAY/40590

10592

Particulars	Amount
Account : EMP-Narsinga Rao	33,283.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards staff salaries for the month of feb 21	
Amount (in words) : Indian Rupees Thirty Three Thousand Two Hundred Eighty Three Only	
	₹ 33,283.00

3 V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 3-Mar-21

No. : ¹⁰⁵⁹³~~PAY/40594~~

Particulars	Amount
Account : EMP-Vineetha R	11,980.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to Vineetha R towards salary for the month of feb	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Eighty Only	
	₹ 11,980.00

Prepared by: sangeetha

Approved by