

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10604

Dated : 4-Mar-21

Particulars	Amount
Account :	
TDS-7.5% Contract	1,433.00
TDS-1.5% Contract	15,342.00
TDS-7.5% Professional Charges	31,739.00
TDS-1.5% Equipment Hirecharges	1,518.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
being online transfer towards TDS for the month of feb 2021	
Amount (in words) :	
Indian Rupees Fifty Thousand Thirty Two Only	
	₹ 50,032.00

Prepared by: sangeetha

Approved by

Receiver's Signature

G V Discover Centers Pvt Ltd (20-21)

M Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/40603 Dated: 4-Mar-21

10605

Particulars	Amount
Account:	
CONJBDW-Sravan	13,550.00
TDS-.75% Contract	(-)102.00
Through :	
BANK-Yes Bank-009763700002621	
On Account of :	
Being online transfer to Sravan towards as per advice payment voucher No :-141	
Amount (in words) :	
Indian Rupees Thirteen Thousand Four Hundred Forty Eight Only	
	₹ 13,448.00

Prepared by: shivanand

Approved by

Receiver's Signature

Attendance Details
G V Development Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 141

Date : 11-03-2021

Contractor Name	From Date	To Date
sravan(contractor)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4050.00	3150.00	450.00	450.00	0.00	0.00	0.00
Male Helper	6.00	3000.00	2000.00	0.00	1000.00	0.00	0.00	0.00
Mason	15.00	9750.00	650.00	0.00	9100.00	0.00	0.00	0.00
Totals...	30.00	16800.00	5800.00	450.00	10550.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : brick work done at temporary toilets.	13550.00
Total Amount %	13550.00
TDS : @ 0.75	101.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13448.38

Rupees : Thirteen Thousand Four Hundred Fourty Eight and Paise Thirty Eight Only.



Approved By Managing Director

Job Work Details

S. No. 11389

Company	Gvdc	Project	Ganopolis.
No. of workers required	04	Date	6/3/2021
No. of head mason	—	No. of male helper	01
No. of mason	03	No. of female helper	—
Required from date	6/3/2021	Required to date	6/3/2021

Job Description:

Civil work:- Brick work Done at

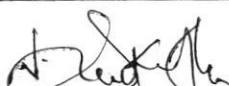
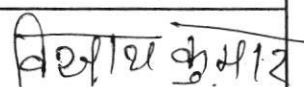
Temporary toilets.

Description	Quantity	Rate	Amount
MASON	03	650	2000/-
Male helper	01	500	500/-
(travelling allowance as per circular.)	06	100	600/-
Total Amount			3100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dr. Rajesh babu	Rajesh	Pravan	विजय कुमार

Job Work Details

S. No. 11385

Company	GVDC	Project	Genopolis.
No. of workers required	04	Date	5/3/2021
No. of head mason	—	No. of male helper	—
No. of mason	03	No. of female helper	01
Required from date	5/3/2021	Required to date	5/3/2021
Job Description:	Civil work :- Brick work Done at Temporary toilets.		
Description	Quantity	Rate	Amount
Mason	03	650/-	1950/-
Female	01	450/-	450/-
and travelling allowance as per - Circular	6 Nos	100/-	600/-
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
V. Sankethi		Seavan.	

Job Work Details

S. No. 11383

Company	Gvdc	Project	Genop/Rs
No. of workers required	04	Date	04/03/2021
No. of head mason	-	No. of male helper	-
No. of mason	03	No. of female helper	01
Required from date	04/03/2021	Required to date	4/3/2021

Job Description:

civil work :- Brick work Done.

at temporary toilets.

Description	Quantity	Rate	Amount
Mason	03	650	1950/-
female helper	01	450	450/-
Total Amount			2450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dr. Rajesh Babu	Rajesh	Salvan	Salvan

Job Work Details

S. No. 11395

Company	GUDC	Project	Genopolis
No. of workers required	02	Date	9/3/2021
No. of head mason	-	No. of male helper	-
No. of mason	02	No. of female helper	-
Required from date	9/3/2021	Required to date	9/3/2021
Job Description:	Civil work:- Brick work done at temporary toilets.		
Description	Quantity	Rate	Amount
Mason	02	650/-	1300/-
Travelling allowance as per circular no 803)	06	100/-	600/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh babu	Rajesh	Sravan	विमल कुमार

Job Work Details

S. No. 11393

Company	Gvdc	Project	Genopols
No. of workers required	04	Date	08/03/2021
No. of head mason	—	No. of male helper	01
No. of mason	03	No. of female helper	—
Required from date	08/03/2021	Required to date	08/03/2021

Job Description:

Civil work:- Brick work Done at

Temporary toilets.

Description	Quantity	Rate	Amount
Mason	03	650/-	2000/-
Male helper	01	500/-	500/-
(Travelling allowance as per circular No 803)	06	100/-	600/-

Total Amount

3100/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh babu	Rajesh	Sravan.	विजय कुमार

Annexure - A
Approval for department labour/job work

Company Name: G.V. Discovery Centre		Site: Genopolis	
Villa/Flat/Block No. pvt. Ltd.			
Details of additional labour required			
Contractor name		Kurmanna	
Type of labour	Excavation	No. of pairs required	Two pairs
From date	23/02/2021	To date	08/03/2021
Required for: Excavation, Brick filling and General cleaning.			
Details of additional labour required			
Contractor name		Sunil	
Type of labour	Civil work	No. of pairs required	Mason + Helper
From date	23/02/2021	To date	08/03/2021
Required for: Temporary toilet Blockwork and plastering work			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 22/2/2021		Date:	
Sign: <i>[Signature]</i>		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

APPROVED BY
22 FEB 2021
S. HANU M. S. JI
MANAGING DIRECTOR

APPROVED BY
22 FEB 2021
K. N. S. RAO
Project Manager

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10607

Dated : 6-Mar-21

Particulars	Amount
Account : OTHLOAN-TDS Receivable Yesbank	1,663.05
Through : BANK-Yes Bank -009763700002521	
On Account of : being Tax recovered	
Amount (in words) : Indian Rupees One Thousand Six Hundred Sixty Three and Five paise Only	
	₹ 1,663.05

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 : **9-Mar-21**

No. : **PAY/10604**

10608

Particulars	Amount
Account : Tax Paid Under RCM	7,516.00
Through : BANK-Yes Bank -009763700002521	
On Account of : ch no 127729 being cheque issued towards RCM for the month of feb 2021	
Amount (in words) : Indian Rupees Seven Thousand Five Hundred Sixteen Only	
	₹ 7,516.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 21033600034686		Challan Generated on : 09/03/2021 12:55:05			Expiry Date : 24/03/2021		
Details of Taxpayer							
GSTIN: 36AAHCG4940K1ZC		E-mail Id: sXXXXXXXXXXXXXXXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXX9781		
Name(Legal): GV DISCOVERY CENTERS PRIVATE LIMITED		Address : XXXXXXXXXXXX Telangana,500003					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	3758	-	-	-	-	3758
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3758	0	0	0	0	3758
Telangana	SGST(0006)	3758	-	-	-	-	3758
Total Amount		7516					
Total Amount (in words)		Rupees Seven Thousand Five hundred Sixteen Only					
Mode of Payment							
☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS							
NEFT/RTGS							
Remitting Bank				YES BANK			
Beneficiary Name				GST			
Beneficiary Account Number (CPIN)				21033600034686			
Name of beneficiary bank				Reserve Bank of India			
Beneficiary Bank's Indian Financial System Code (IFSC)				RBISOGSTPMT			
Amount				7516			
Note: Charges to be separately paid by the person making payment.							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the Bank							
Amount							
Bank Reference No.(BRN)/UTR							
CIN							
Payment Date							
Bank Ack No. (For Cheque / DD deposited at Bank's counter)							

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule —)

(Valid Till Date : 24/03/2021)

I hereby authorize YES BANK to remit an Amount of Rs 7516 (Rupees in words)Rupees Seven Thousand Five hundred Sixteen Only through ☐ NEFT ☐ RTGS as per details given below :
☐ Cheque ☐ Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	GV DISCOVERY CENTERS PRIVATE LIMITED
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX9781

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21033600034686
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	7516

(.....)

Signature

Date:

FOR BANK'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 :

1. 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
2. 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 bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10603-**10609 Dated : **6-Mar-21**

Particulars	Amount
Account : OE-Summit Builders(Statutory Payments)	500.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer to Summit builders towards PT for the monthof feb 21	
Amount (in words) : Indian Rupees Five Hundred Only	₹ 500.00

Prepared by: sangeetha

Approved by

Receiver's Signature

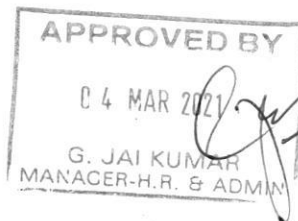
ESI/ PF/ PT Advance Statement.

Pay to - Summit Builders - Axis Bank account

Date: 04.03.2021

Company:	G V Discovery Centers Pvt. Ltd.	
S.No	Particulars	Amount
1	PF	-
2	ESI	-
3	PT	500
	Total	500

1000
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G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10610/10605**

Dated : 10-Mar-21

Particulars	Amount
Account :	
CONT-Homeline Infra Mobilization Advance	24,000.00
TDS-1.5% Contract	(-)360.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
being online transfer to homeline infra as per annexure C	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Six Hundred Forty Only	
	₹ 23,640.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:	04.03.21				
Period	From:	24.02.21	To:	03.03.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	12	500.00	6,000
2	Civil Work	Mason	29	650.00	18,850
3	Civil Work	Male Helper	27	500.00	13,500
4	RCC work	Mason	68	650.00	44,200
5	RCC work	Male Helper	57	500.00	28,500
6	Earth Work	Female Helper	12	450.00	5,400
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					X 1,16,450
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vineetha Reddy				
Date	04.03.2021				

APPROVED BY
04 MAR 2021
[Signature]

Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Eng/Admin G. V. D. C.

* Do not put

VERIFIED BY
04 MAR 2021
[Signature]
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
15 MAR 2021
[Signature]
SACHIN MALVE

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:	04.03.2021				
Period	From:	24.02.2021	To:	03.03.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil		-	-	-
2			-	-	-
3			-	-	-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	31.12.20				-
Total					-
Payment approved by MD:					
Prepared by:					
Name	Vineetha Reddy				MDs approval
Date	04.03.2021				

APPROVED BY
04 MAR 2021
K. [Signature]
Project Manager

Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Eng. [Signature]
D. C.

VERIFIED BY
[Signature]
04 MAR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

[illegible]

04 MAR 2021

Certified by:

R. Smellie

R. VINEETA REDDY
Assistant Engrg/Admin G. V. D. C.

VERIFIED BY

9.6. MAR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 10-Mar-21

No. : ¹⁰⁶¹¹
~~PAY/40608~~

Particulars	Amount
Account : CONT Surasani -Mobilization Advance TDS-1.5% Contract	2,58,000.00 (-)3,870.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer to surasani as per annexure C	
Amount (in words) : Indian Rupees Two Lakh Fifty Four Thousand One Hundred Thirty Only	
	₹ 2,54,130.00



Prepared by: sangeetha

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		04.03.2021			
From:		from	24.02.2021	to	03.03.2021
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	500.00	-
2	Civil Work	Mason	11	650.00	7,150.00
3	Civil Work	Male Helper	6	500.00	3,000.00
4	Civil Work	Female Helper	5	400.00	2,000.00
5	RCC work	Mason	6	650.00	3,900.00
6	RCC work	Male Helper	32	500.00	16,000.00
7	RCC work	female Helper	23	500.00	11,500.00
8	surveyor	mason +healper	1	4,000.00	4,000.00
Total					X 47,550.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	04.03.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVE

04 MAR 2021

R. Vineetha

Certified by:

R. Vineetha

R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

VERIFIED BY

04 MAR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

05 MAR 2021

SACHIN MALVE

* Do not Pay

Job Work Details

S. No. 11379

Company	Gvdc	Project	Genopolis
No. of workers required	02	Date	01/03/21
No. of head mason	-0	No. of male helper	-
No. of mason	02	No. of female helper	-
Required from date	01/03/2021	Required to date	01/03/2021
Job Description:	Earth work - Surveyor :- Solvent store and chemical store Marking on top. totting s.		
Description	Quantity	Rate	Amount
Mason + 1 Mason	02	2000/-	4000/-
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh babu	Rajesh	Swasani construction	M. Puri

APPROVED

04 MAR 2021

K. [Signature]

F

VERIFIED BY
04 MAR 2021
M. MANESH KUMAR
MANAGER-AUDIT

Annexure - c -Send Weekly						
Details of material received						
Name of contractor: Surasani Constructions pvt.ltd						
Company name: GVDC						
Project name: Genopolis						
Date: 04.03.2021						
Period from 24.02.2021 to 03.03.2021						
Sl.NO	Material type	Received Date	Inward No	Quantity	Rate	Amount
1	RMCM35	25.02.2021	124	6.50 cum	4,000.00	26,000.00
2	RMCM35	25.02.2021	125	6.50 cum	4,000.00	26,000.00
3	RMCM25	26.02.2021	126	6.00 cum	3,600.00	21,600.00
4	RMCM25	26.02.2021	127	7.00 cum	3,600.00	25,200.00
5	RMCM25	26.02.2021	128	6.50 cum	3,600.00	23,400.00
6	RMCM25	26.02.2021	129	6.50 cum	3,600.00	23,400.00
7	RMCM25	26.02.2021	1230	6.50 cum	3,600.00	23,400.00
8	RMCM25	26.02.2021	1231	6.50 cum	3,600.00	23,400.00
9	RMCM25	26.02.2021	1232	5.00 cum	3,600.00	18,000.00
10	RMCM35	27.02.2021	1233	6.00 cum	4,000.00	24,000.00
11	RMCM35	27.02.2021	1234	6.00 cum	4,000.00	24,000.00
Total						2,58,400.00
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by: Approved by: MDs approval						
Name Vineetha Reddy						
Date 04.03.2021						
Note:						
1. Attach inward summary report from database.						
2. Attach details sheet from database with photographs						
3. Recommend payment as per our guideline rates for building material.						
4. Other material rates can be adopted as per bills produced.						

VERIFIED

04 MAR 2021

M. MAHE
MANAGER

Certified by:

R. Vineetha

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

04 MAR 2021

Vineetha Reddy

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁶¹²**PAY/40607** Dated : 10-Mar-21

Particulars	Amount
Account : SP-SSLLP Common Expenses	300.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer to SSLLP Common expense as per credit balance	
Amount (in words) : Indian Rupees Three Hundred Only	
	₹ 300.00

Prepared by: sangeetha

Approved by

Responsible Signature

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SP-SSLLP Common Expenses

Monthly Summary

1-Apr-20 to 10-Mar-21

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December		900.00	900.00 Cr
January	600.00		300.00 Cr
February			300.00 Cr
March			300.00 Cr
Grand Total	600.00	900.00	300.00 Cr

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁹¹³ ~~PAY/10608~~

Dated : 10-Mar-21

Particulars	Amount
Account : SP MN Science & Technology Park Pvt Ltd	30,817.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer to MN science towards maintenance charges against invoice n o MNP/194/2021 dt 1.3.21	
Amount (in words) : Indian Rupees Thirty Thousand Eight Hundred Seventeen Only	
	₹ 30,817.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Advice for Payment

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

Voucher No : 7715

PARTICULARS

Amount

Hire Charges - Job Work Payment

mud excavated for dlc purpose has shifted,backfilling at temporary toilets

Amount Payable :- 1600.00

1600.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

1600.00

TDS% 1.50

24.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

1576.00

Rupees One Thousand Five Hundred Seventy Six Only.

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

VERIFIED BY

14 MAR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

15 MAR 2021

SACHIN MALVE

04 MAR 2021

K. N. S. KASH

Project Manager

Project Manager

Accounts Manager

M. Manager

Managing Director

Hire Charges Voucher

Company Name : G V Discovery Center Pvt Ltd
 Project Name : 119, 191 Synergy Square 1
 Supplier Name : R.AN/AIAH

04-03-2021 10:55:08 Pages : 1 of 2

Voucher No :	7715
From Date :	24-02-2021
To Date :	03-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
88316	10481	25-02-2021 JCB	13:06	14:08	1	800	800.00
		TS07GP8807					
		Units : per hour					
		Back filling in temporary toilets and steel trally structure in mud pulled out purpose.					
		Rate : 800					
88335	10482	01-03-2021 JCB	14:34	16:10	1	800	800.00
		TS07GP8807					
		Units : per hour					
		MUD EXCAVATED FOR DLC PURPOSE HAS SHIFTED FROM BLOCK 191 TO TEM PORARY TOILETS					
		Rate : 800					

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

VERIFIED BY
 04 MAR 2021
 M. MAHESH KUMAR
 MANAGER-AUDIT

04 MAR 2021
K. N. N. N. N. N.
 K. N. N. N. N. N.
 Project Manager

APPROVED BY
 05 MAR 2021
 SACHIN MALVE

Project Manager

Accounts Manager

Managing Director

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

HC 88335

HC Date	Veh No	Start Time	End Time	Pay Type
01-03-2021	TS07GP8807	14:34	16:10	JW

10482

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name

R.ANJAIAH

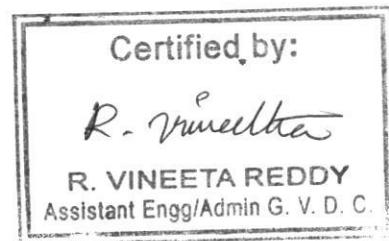
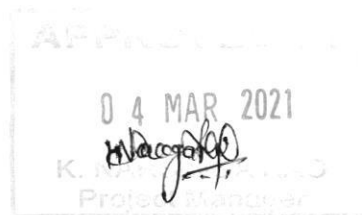
Work Description :-

MUD EXCAVATED FOR DLC PURPOSE HAS SHIFTED FROM BLOCK 191 TO TEM PORARY TOILETS

Rupees : Eight Hundred Only.



Printed On 02-03-2021 16:02:54



88335

Jobwork

Material Shifting Authorization Form

No. A 10606

Date	01/03/21	Time	14:34
Authorized By	J. Samketh	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Road excavated for D/C Purpose has shifted		
Shift from	from Block-191 to Temporary Toilets		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07HP8807	Vehicle Owner	R. Rajgopal
Hire charges register serial no.	10482 Jobwork		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	14:34
		Stop Time	16:10

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

HC 88316

HC Date	Veh No	Start Time	End Time	Pay Type
25-02-2021	TS07GP8807	13:06	14:08	JW

10481

Equipment Name

JEB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name

R.ANJALAH

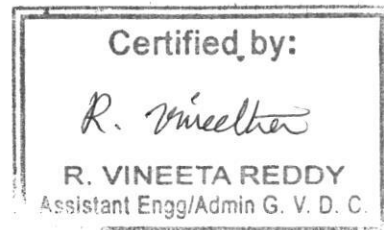
Work Description :-

Back filling in temporary toilets and steel trally stracture in mud pulled out purpose.

Rupees : Eight Hundred Only.



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Material Shifting Authorization Form

No. A 10605

Date	25.02.2021.		Time	
Authorized By	K. NARSINGA RAO	Engg. Sign	<i>K. Narsinga Rao</i>	
Material to be shifted	Backfilling in temporary toilets and.			
Shift from	Steel trolley structured in mud. pulled out purpose			
Shift to				
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other <u>R. Anjiah</u>			
Vehicle No.	TS 07GP 8807		Vehicle Owner	R. Anjiah
Hire charges register serial no.		10481		
Security / Supervisor Sign	<i>Ch. Garudhara</i>		Start Time	13:06
			Stop Time	14:08

88316.