

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

Payment Voucher

No. : **PAY/10631**

Dated : **15-Mar-21**

Particulars	Amount
Account : EMP-Narsinga Rao	8,321.00
EMP-Narsinga Rao	399.00
Through : BANK-Yes Bank -009763700002521	
On Account of : being online transfer towards 20% Salary and Mobile allowance for feb 2021	
Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Twenty Only	
	₹ 8,720.00

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10632**

Dated : **15-Mar-21**

Particulars	Amount
Account :	
EMP- Sanketh Vodagani	733.00
EMP- Sanketh Vodagani	3,380.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
being online transfer towards 20% Salary and Mobile allowance for feb 2021	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Thirteen Only	
	₹ 4,113.00

Prepared by: sangeetha

Approved by

Receiver's Signature

G V Discovery Centers Pvt LtdM G Road, Ranigunj
Secunderabad**Payment Voucher**

No. : PAY/10633

Dated : 15-Mar-21

Particulars	Amount
Account :	
EMP-G Rajesh Babu	1,599.00
EMP-G Rajesh Babu	3,292.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
being online transfer towards 20% Salary and Mobile allowance for feb 2021	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Ninety One Only	
	₹ 4,891.00

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10634

Dated : 15-Mar-21

Particulars	Amount
Account :	
EMP-Vineetha R	399.00
EMP-Vineetha R	2,995.00
Through :	
BANK-Yes Bank -009763700002521	
On Account of :	
being online transfer towards 20% Salary and Mobile allowance for feb 2021	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Ninety Four Only	
	₹ 3,394.00

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Payment Voucher

Dated : 15-Mar-21

No. : ¹⁰⁶³⁵
PAY/10631-

Particulars	Amount
Account: SP-Summit Sales LLP Logistics	15,314.00
Through : BANK-Yes Bank-009763700002621	
On Account of : Being online transfer to Summit Sales LLP Logistics towards against cr balance	
Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Fourteen Only	
	₹ 15,314.00

Prepared by: shivanand

Approved by

Receiver's Signature

G V Discover Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10636
No. : **PAY/10632**—

Dated: 16-Mar-21

Particulars	Amount
Account : SUP-Sri Bhavani Ads	26,967.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to Sri Bhavani Ads towards Hoarding charges for the period from :-24.02.2020 to 23.03.2021 against invoice no :-2020-21/130 invoice date :-22.01.2021	
Amount (in words) : Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only	
	₹ 26,967.00

Prepared by: shivanand

Approved by

Receiver's Signature

G V Discover Centers Pvt Ltd (20-21)

M/C Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 16-Mar-21

No. : **PAY40633**

10637

Particulars	Amount
Account: ECARD-Raghu Expenses Card	2,110.00
Through : BANK-Yes Bank-009763700002521	
On Account of : Being online transfer to Summit Sales LLP towards Expenses card reload for Raghu	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ten Only	₹ 2,110.00

Prepared by: shivanand

Approved by

Receiver's Signature

V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10603**

10638

Dated

4-Mar-21

16/03/2021

Amount

Particulars

Account :

DW T Kurmanna

TDS-75% Contract

2,800.00

(-)21.00

Through :

BANK-Yes Bank -009763700002521

On Account of :

being online nift to T kurmanna towards curring for temporary toilets ,
solvent &chemical store as per v.no 138

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Seventy Nine Only

₹ 2,779.00



Prepared by: gvrcc@nadiiproperties.com

16/03/2021

Approved by

Receiver's Signature

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

Advice for Payment No : 138

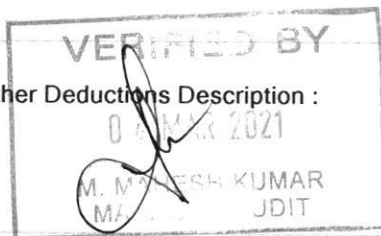
Date : 04-03-2021

Contractor Name	From Date	To Date
T.kurmanna (Earth work)	24-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.50	9675.00	2475.00	0.00	7200.00	0.00	0.00	0.00
Male Helper	21.50	10750.00	3750.00	0.00	7000.00	0.00	0.00	0.00
Totals...	43.00	20425.00	6225.00	0.00	14200.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : curring for temporary toilets . chemical & solvent stores and orther cleaning works	2800.00
Total Amount %	2800.00
TDS : @ 0.75	21.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	



Approved By Managing
Director

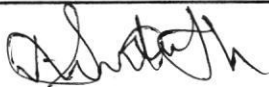
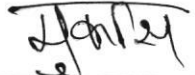
Job Work Details

S. No. 11374

Company	Gvdc	Project	Genopolis
No. of workers required	04	Date	24/02/2021
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	24/02/2021	Required to date	24/02/2024
Job Description:	Earth work. Towards arrange for curing of 119 and 191 Block and scrap collection works. Done. Scrap		
Description	Quantity	Rate	Amount
Male (Earthwork)	02	500/-	1000/-
Female	02	450/-	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sanketh	V. Sanketh	T. kumana	14/02/24

Job Work Details

S. No. 11375

Company	Gvdc	Project	Genopolis
No. of workers required	04	Date	25/02/2021
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	25/02/2021	Required to date	25/02/2021
Job Description:	Earth work. Towards arrange for curing of block no 119, and Material unloading from the purchase vehicle. General cleaning works.		
Description	Quantity	Rate	Amount
Male	2	500/-	1000/-
Female	2	450/-	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
V. Sanketh		T. Kurnana	

Job Work Details

S. No. 11376

Company	Gude	Project	Genopolis
No. of workers required	04	Date	26/02/2021
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	26/02/2021	Required to date	26/02/2021
Job Description:	Earthwork :- General cleaning works in front of compound wall and scrap steel collection, 119 Block curing work Done.		
Description	Quantity	Rate	Amount
Female	02	450	900/-
Male	02	500	1000/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh babu	Rajesh	T. Kumaara	T. Kumaara

Job Work Details

S. No. 11377

Company	Gvdc	Project	Genopolis
No. of workers required	04	Date	27/02/2021
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	27/02/2021	Required to date	27/02/2021
Job Description:	Earthwork:- Cussing work for D/C and columns at 119 and 191 Block. Material unloading from purchase vehicle. scrap collection.		
Description	Quantity	Rate	Amount
Male	2	500/-	1000/-
Female	2	450/-	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh Babu	Rajesh	T. Kumanar	[Signature]

Job Work Details

S. No. 11378

Company	Gvdc	Project	Genopolis
No. of workers required	04	Date	01/03/2021
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	01/03/2021	Required to date	01/03/2021
Job Description:	Earth work:- Curing for 119 and 191 Block. Material unloading from purchase vehicle. and Shuttering plates Removing for the pathway etc.		
Description	Quantity	Rate	Amount
Male	02	500/-	1000/-
Female	02	450/-	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh babu	Rajesh	T. Permana	THP21

Job Work Details

S. No. 11380

Company	GNDC	Project	Genopolis
No. of workers required	04	Date	02/03/2021
No. of head mason	0	No. of male helper	02
No. of mason	0	No. of female helper	02
Required from date	2/03/2021	Required to date	2/3/2021
Job Description:	Earth work:- Ea Towards Shuttering Material removing at lak 191 and Chemical stores and curing for DCC and columns at 191		
Description	Quantity	Rate	Amount
Female	2	450	900/-
Male	2	500	1000/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajeshbabu	Rajesh	T. Kumara	[Signature]

Job Work Details

S. No. 11381

Company	Gvdc	Project	Genopolis
No. of workers required	04	Date	03/03/2021
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	02
Required from date	03/3/2021	Required to date	03/03/2021
Job Description:	Ratnamwork:- Scrap steel collection. Curring for 119 and 191 Block. and also curing for Temporary toilets, and chemical, solvent stores.		
Description	Quantity	Rate	Amount
Male	2	500	1000/-
Female	2	450	900/-
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Rajesh babu	Rajesh	T. kumar	21/03/21

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10623-**

Dated : **10-Mar-21**

Amount

Particulars

Account :

EUC-V Papa Rao

TDS-1.5% Equipment Hire Charges

4,400.00

(-)66.00

Through :

BANK-Yes Bank -009763700002521

On Account of :

being online transfer to V Papa rao towards mud shifted and back filled at temporary toilets and solvent block

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Thirty Four Only

₹ 4,334.00

Prepared by: sangeetha

Approved by

Receiver's Signature

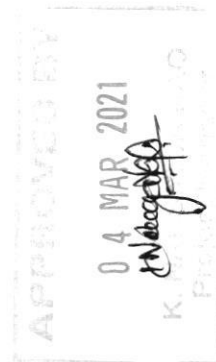
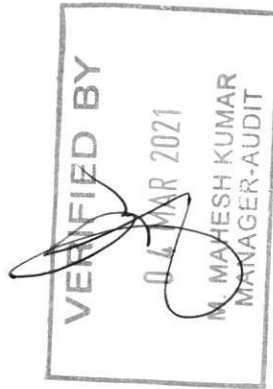
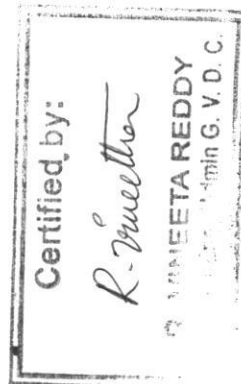
Hire Charges Voucher

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

03-03-2021 18:22:40 Pages : 1 of 2

Voucher No : 7714
From Date : 24-02-2021
To Date : 03-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
88358	10483 02-03-2021	JCB	11:07	15:45	5.5	800	JW 4400.00
		TS08GB8114	Units : per hour				
		Excavated mud shifted and back filled at temporary toilets and solvent block	Rate : 800				



Project Manager

Accounts Manager

Managing Director

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

Voucher No : 7714

PARTICULARS										Amount
Hire Charges - Job Work Payment excavated mud shifted and back filled at temporary toilets and solvent block										4400.00
Amount Payable :-										4400.00
Hire Charges - On A/C Payment										0.00
Amount Payable :-										0.00
Other Additions :										0.00
Gross										4400.00
TDS% 1.50										66.00
TDS Amount										66.00
Total GST Amount										0.00
Other Deductions :										0.00
Total										4334.00

Rupees - Four Thousand Three Hundred Thirty Four Only.

Certified by:

Rupees : Four Thousand Three Hundred Thirty Four Only.

Certified by:

R. Zweifel

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

04 MAR 2021

[Signature]

Project Manager

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

VERIFIED

04 MAR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY  Accounts Manager

16 MAR 2001

ACCOUNTS

~~APPROVED BY~~

Accounts Manager

MAK
KASH
Accounts

APPROVED BY
15 MAR 2021
SACHIN MALVE

APPROVED BY

11/11/2021

SACHIN MALVE

Managing Director

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

HC 88358

HC Date	Veh No	Start Time	End Time	Pay Type
02-03-2021	TS08GB8114	11:07	15:45	JW

10483

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	5.5	800	4400.00

Supplier Name

V. Papa Rao

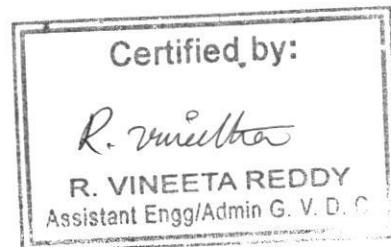
Work Description :-

Excavated mud shifted and back filled at temporary toilets and solvent block

Rupees : Four Thousand Four Hundred Only.



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Jobwork 88358

Material Shifting Authorization Form

No. A 10607

Date	02/03/21	Time	11:07
Authorized By	J. Sambeth	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Excavated mud shifted and Backfilled at Temporary		
Shift from	Toilets and Solvent Block		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS086B8114	Vehicle Owner	<i>Res. Engineering. Papa Rao</i>
Hire charges register serial no.	10483	Jobwork	
Security / Supervisor Sign	<i>Ch. Ganeshaiah</i>	Start Time	11:07
		Stop Time	15:45

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

Payment Voucher

No. : **PAY/10637** ¹⁰⁶⁴⁰ Dated: 16-Mar-21

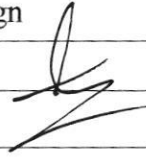
Particulars	Amount
Account: SP-Artham Someswara Rao	30,000.00
Through : BANK-Yes Bank -009763700002521	
On Account of : Being online transfer to Artham Someswara Rao towards professional fees for issuance of valuation certificate	
Amount (in words) : Indian Rupees Thirty Thousand Only	₹ 30,000.00

Prepared by: shivanand

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	ARTHAM SOMESWARA RAO		
Towards	Consultancy Charges		
Amount	30,000/-	Payment / cheque date	15.03.2021
Payment from company	GV DISCOVERY CENTERS PVT LTD		
Project	-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	-	Requisition no.	-
Remarks/ Desc.	Towards professional charges for issuance of valuation certificate for trf of		
Shares			
Requested by:	Approved by:	Sign	Date
M JAYAPRAKASH			13.03.2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

