

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

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10001	2,000.00	
1-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10002	1,800.00	
1-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10003	1,800.00	
6-Apr-21	EOY-Other Charges Payable	Journal	JOU/10004	32,225.00	
7-Apr-21	PROMO-Print & Stationery URD	Journal	JOU/10005	1,595.00	
10-Apr-21	EOY-Other Charges Payable	Journal	JOU/10006	28,074.00	
14-Apr-21	OEUD-Consultancy Charges(Site)	Journal	JOU/10007	50,000.00	
16-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10008	1,655.00	
16-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10009	460.00	
16-Apr-21	Sundry Purchases-URD	Journal	JOU/10010	790.00	
16-Apr-21	CONT-Homeline Infra Construction A/c	Journal	JOU/10011	2,340.00	
16-Apr-21	OE- Petrol/oil/diesel	Journal	JOU/10012	1,679.00	
17-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10013	6,500.00	
17-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10014	6,500.00	
21-Apr-21	OIE-Repairs & Maintenance-Automobiles(Admin)	Journal	JOU/10015	3,135.00	
21-Apr-21	OIE-Repairs & Maintenance-Automobiles(Admin)	Journal	JOU/10016	3,372.00	
21-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10017	5,000.00	
21-Apr-21	EMP-B Mallikarjun	Journal	JOU/10018	1,000.00	
21-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10019	1,000.00	
21-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10020	5,000.00	
21-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10021	5,000.00	
21-Apr-21	EMP T Rahul	Journal	JOU/10022	1,000.00	
21-Apr-21	EMP Veera Brahman	Journal	JOU/10023	1,000.00	
21-Apr-21	EMP-B Mallikarjun	Journal	JOU/10024	500.00	
21-Apr-21	EMP-B Mallikarjun	Journal	JOU/10025	500.00	
21-Apr-21	EMP-B Mallikarjun	Journal	JOU/10026	500.00	
21-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10027	500.00	
21-Apr-21	EMP-B Mallikarjun	Journal	JOU/10028	500.00	
21-Apr-21	EMP Veera Brahman	Journal	JOU/10029	1,000.00	
21-Apr-21	EMP T Rahul	Journal	JOU/10030	1,000.00	
21-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10031	5,000.00	
21-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10032	500.00	
21-Apr-21	EMP-B Mallikarjun	Journal	JOU/10033	500.00	
21-Apr-21	EMP Sobhan Babu O	Journal	JOU/10034	1,000.00	
21-Apr-21	EMP Sobhan Babu O	Journal	JOU/10035	5,000.00	
21-Apr-21	EMP Sobhan Babu O	Journal	JOU/10036	500.00	
23-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10037	40,000.00	
23-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10038	55,000.00	
23-Apr-21	CONT- Vasanthi Construction & Developers	Journal	JOU/10039	40,000.00	
23-Apr-21	PROMO-Print & Stationery URD	Journal	JOU/10040	4,292.00	
24-Apr-21	OE-Water Supply	Journal	JOU/10041	9,500.00	
24-Apr-21	OE-Water Supply	Journal	JOU/10042	500.00	
24-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10043	5,700.00	
24-Apr-21	PROMOUD-Print Media-Exempted	Journal	JOU/10044	16,300.00	
29-Apr-21	CONT-Homeline Infra Construction A/c	Journal	JOU/10045	2,340.00	
29-Apr-21	CONT-Pointec Associates Const Contractor	Journal	JOU/10046	460.00	
29-Apr-21	CONT-Mohd Asim(Ishaq)	Journal	JOU/10047	1,525.00	
30-Apr-21	SAL-Salaries	Journal	JOU/10048	4,19,933.00	
30-Apr-21	EMP Sudharshan B	Journal	JOU/10049	165.00	
30-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10050	1,800.00	
30-Apr-21	EMP-Gaddam Venkatesh	Journal	JOU/10051	200.00	

Carried Over

7,77,640.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,77,640.00	
30-Apr-21	SAL-Mobile Allowane	Journal	JOU/10052	5,586.00	
30-Apr-21	SAL-Conveyance Allowance	Journal	JOU/10053	4,200.00	
30-Apr-21	SAL-ESI	Journal	JOU/10054	3,385.00	
30-Apr-21	SAL-PF	Journal	JOU/10055	40,120.00	
30-Apr-21	EOY-ESI Payable	Journal	JOU/10056	2,325.00	
30-Apr-21	EOY-PF Payable	Journal	JOU/10057	28,229.00	
30-Apr-21	EOY-PT Payable	Journal	JOU/10058	1,350.00	
30-Apr-21	SAL-Professional Tax	Journal	JOU/10059	2,050.00	
Total:				8,64,885.00	

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10001**Dated : **1-Apr-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	2,000.00	
To TDS-2% Contract		40.00
To SP-Royal Engineers		1,960.00
 On Account of : Being amount debited to Pointec associates work done on behalf of Pointec as per voucher no-802		
	₹ 2,000.00	₹ 2,000.00

Prepared by: keerthana

Approved by

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

Advice for Payment No : 802

Date : 01-04-2021

Contractor Name	From Date	To Date
Royal engineer	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Mason	2.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Totals...	3.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 1.5 mtr marking in 2727 block and 4545 block column marking work done	4000.00 ✓
Total Amount %	4000.00 ✓
TDS : @ 0.75	30.00 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : <i>Note:- Amount of 200/- debit to m/s. pointek associates.</i>	0.00
Net Amount :	3970.00 ✓
Rupees : Three Thousand Nine Hundred Seventy Only.	

VERIFIED BY
[Signature]
01 APR 2021
M. MAHESH KUMAR
 MANAGER-AUDIT

Approved By Admin

APPROVED BY
[Signature]
01 APR 2021
G. Venkatesh
 Project Manager

Approved By Project Manager

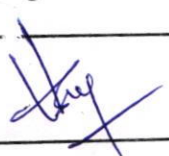
APPROVED BY
[Signature]
02 APR 2021
SACHIN MALVE

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 11883

Company	GVRC	Project	Innopolis.
No. of workers required	02	Date	26/3/21.
No. of head mason	01	No. of male helper	01
No. of mason	—	No. of female helper	—
Required from date	26/3/21	Required to date	26/3/21.
Job Description:	1.5 mtr marking in 2727 block.		
Towards 4545 Block Columns Marking work done.			
Description	Quantity	Rate	Amount
1.5 mtr marking in 2727 block. & 4545 Block column Marking work done	02	4000/-	4000/-
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gr. Venkatesh.		Royal Engineers	M. Sarat (Sarat)

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10002

Dated : 1-Apr-21

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	1,800.00	
To TDS-1% Contract		18.00
To DW-Sk.Majid		1,782.00
On Account of : Being amount debited to Mohd Ishaq work done on behalf of Sk .Majid as per voucher no-804		
	₹ 1,800.00	₹ 1,800.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10003**Dated : **1-Apr-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	1,800.00	
To TDS-2% Contract		36.00
To DW-Sk.Majid		1,764.00
On Account of : Being amount debited to Pointec associates work done onbehalf of Sk.Majid as per voucher no-802		
	₹ 1,800.00	₹ 1,800.00

Prepared by: keerthana

Approved by

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

Advice for Payment No : 804

Date : 01-04-2021

Contractor Name	From Date	To Date
Sk.Majid	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards motor fixing at 5600c block and motor fixing in lift bits and slab extension fixing of lights and giving power connections in 2727 block and armoured cable fixing steel yard and cc cameras checking & checking of borewell connections	3600.00 ✓
Job Work Description :	0.00
Total Amount %	3600.00 ✓
TDS : @ 0.75	27.00 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Note:- Amount of 1800/- debited to Mr. ishaq (A/m) " " 1800/- " " M/s. pointek associates.	0.00
Net Amount :	3573.00 ✓
Rupees : Three Thousand Five Hundred Seventy Three Only.	

VERIFIED BY

01 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Approved By Admin

APPROVED BY

01 APR 2021
G. Venkatesh
Project Manager

Approved By Project Manager

APPROVED BY

02 APR 2021
SACHIN MALVE

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10004**

Dated : **6-Apr-21**

Particulars	Debit	Credit
EOY-Other Charges Payable <i>Dr</i>	32,225.00	
To SP-Shreyas Services		32,225.00
On Account of : Towards march Bill No-341		
	₹ 32,225.00	₹ 32,225.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10529**Dated : **31-Mar-21**

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	32,716.00	
To TDS-1.5% Contract		491.00
To EOY-Other Charges Payable		32,225.00
On Account of :		
Being Amount Credit to Shreyas Services towards House keeping charges vide Bill No-341 Dt -31-03-2021		
	₹ 32,716.00	₹ 32,716.00

Prepared by: praveenraju

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Qv Research Centre Pvt Ltd.
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

Bill No.: 341 Month: March 2021Date: 31-03-2021GSTIN: 36ACIFS6178F2ZPGST No. 36AAHCG456 2D12PPAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of March 2021	—	—	32716/-

Rupees in words: Thirty two thousand sevenhundred and sixteen onlyPay: 32716/-

Total Value

32716/-

Supervision@___%

Grand Total

32716/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: [Signature]Dt: 06/04/21**APPROVED BY**

05 APR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

K. GoP!

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		For the month of		Mar-21	No. of Working Days		27	Sundays	4			
Company		G V Research Centre Pvt Ltd		Date:	02.04.2021		Total days in month		31	Holidays	1			
Site:		Innopolis		Prepared by:	Mounika		Calculate on days		30.5					
Name of the contractor:		Copi (Sherya Services)												
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	T.Babu / jayamma	Office boy	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
2	Jyothi	Sweeper	8,925	293	30.5	1	0	29.5	0	8,632	12	9,668	6	10,248
3	K.Pochamani	Sweeper	8,925	293	30.5	-	0	30.5	0	8,925	12	9,996	6	10,596
			27,850			1				27,557		30,864		32,716

Pay: 32716 ✓

17/4/21
Mounika

CHECKED
SECURITY/SUP.
By:  Dt: 06/04/21

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10005

Dated : 7-Apr-21

Particulars	Debit	Credit
PROMO-Print Media <i>Dr</i>	1,595.00	
<i>To</i> SP Seven Hills Enterprises		1,595.00
 On Account of : Being amount credited to Seven hills enterprises towards printing charges vide bill no:1177, dt:03. 04.2021		
	₹ 1,595.00	₹ 1,595.00

Prepared by: vinayraja

Approved by

Prepared by: vinayraja

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10006

Dated : 10-Apr-21

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	28,286.00	
To SP-Y Pushpalatha		28,286.00
On Account of : Being amount credited to y pushpalatha towards gardening charges for the month of March 2021 vide bill no:311, dt:01.04.2021		
	₹ 28,286.00	₹ 28,286.00

GSTIN : 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s

G. V. Research Center Pvt Ltd

Sl.No.

311

Date

01/04/2021

D/C. No.

Date

P.O. No.

Date

Party GST No.

36AAHCG4562D12P

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Gardening Charges for The month of <u>MARCH-2021</u>		-	-	28286/-
Pay: 28286/- CHECKED SECURITY/SUP. By: Dt: 06/04/21					
APPROVED BY 06 APR 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN					

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

28286/-

Rupees inwards:

Twenty eight thousand
two hundred and eighty six only**For Y. PUSHPALATHA**

Authorised Signatory

Attendance/payment details of		Gardner Services	For the month of		March-21	No. of Working Days		27	Sundays	4		
Association	G V Research Centre Pvt Ltd		Date:		02.04.2021	Total days in month		31	Holidays	1		
Site:	Innopolis		Prepared by:		Mounika	Calculate on days		30.5				
Name of the contractor:		Y Radhakrishna										
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	of OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Mannema	Unskilled	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996
2	Lakshmi	Unskilled	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996
2	K.mallaiiah	Semi Skilled	9,450	310	30.5	2	0	28.5	0	8,836	12	9,890
			27,300			2	-		-	26,680	16.1	29,882
Remarks										26,685		29,886

Pay: 28286/-



Mounika
03/4/21.

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10007**

Dated : **14-Apr-21**

Particulars	Debit	Credit
OEUD-Consultancy Charges(Site) <i>Dr</i>	50,000.00	
To TDS-10% Professional Charges		5,000.00
To SP Malve Sachin Durgadas		45,000.00
 On Account of : Being Amount Credit to M Sachin Durgadas Towards Consultancy Charges for the month of Apr-21		
	₹ 50,000.00	₹ 50,000.00

G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**Journal Voucher**No. : **JOU/10008**Dated : **16-Apr-21**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	Dr	1,655.00	
To INCOME-Misc			1,655.00
On Account of : Being amount debited to Asim towards Labour quarters rent 01week * 1655= 1655/- as per voucher.		₹ 1,655.00	₹ 1,655.00

Prepared by: vinavraia

Approved by

DEBIT VOUCHER

M/s. G.V. RESEARCH CENTERS PVT. LTD.

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

INNOPOLIS

Site: Sy.No.542, Plot No.3, Synergy Square II, MN Park,
Genome Valley, Shamirpet, Hyd.

Voucher No. _____ Date : 15/4/21
A/c. _____

Paid to	MD. Ishaq.		Rs.	Ps.
towards	Towards labour charges.			
	Rent of week $\times 1655 = 1655/-$			
	Debit this amount from MD. Ishaq.		1655/-	
	Rupees <u>one</u> thousand six hundred			
	and <u>fifty five</u> rupees only.			
	Cheque No. _____	Dated _____		
		Drawn on Bank _____		
			1655/-	

VERIFIED BY one
11 APR 2021
Paid by Cash
MANAGER-AUDIT

with Mouibba

Prepared by

~~Approved by~~

APPROVED BY
16 APR 2021
SACHIN MALVE

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : JOU/~~10004~~

Dated : 16-Apr-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	460.00	
To INCOME-Misc		460.00
On Account of : Being amount debited to Pointec associates towards labour quarters room rent 01week *460=460 as per voucher.		
	₹ 460.00	₹ 460.00

Prepared by: vinayraja

Approved by

DEBIT VOUCHER

M/s. G.V. RESEARCH CENTERS PVT. LTD.

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

INNOPLIS

Site: Sy.No.542, Plot No.3, Synergy Square II, MN Park,
Genome Valley, Shiloh, Hyd.

Voucher No. _____

A/c. _____

Date: 15/4/2021

Paid to	Debit from pointer associates.	Rs.	Ps.
towards	Towards Labour Quarters.		
	Room rent 01 week x 460 = 460/-	460/-	
Rupees	Four hundred and sixty rupees only.		
Paid by	Cheque Cash		
Cheque No.	Dated	Drawn on Bank	
			460/-

VERIFIED BY

15 APR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Mouniba

Prepared by

Approved by

APPROVED BY

15 APR 2021

SASHIN MALVE

Receiver's Signature



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10010**Dated : **16-Apr-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	790.00	
To ECARD-Raghu Expenses Card		790.00
 On Account of : Being amount credited to Raghu Expenses card towards purchase at cups and sauce at Req. no:163425		
	₹ 790.00	₹ 790.00

Prepared by: keerthana

Approved by

Weekly - Pet cash /expense card statement.

Name	P. Raghu		Statement date	8/4/21		
Prepared by	P. Raghu		Sign	P. Raghu		
From period			To period			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1. ✓	G.V.RC	G.V.RC	Purchase at CUP Samsuss R.No 163425	790=00	☒ ON	☒ ON
2.	Aedis Dev LLP	Aedis Dev LLP	Purchase at Gate Hinged R.No 100329	1746=00	☒ ON	☒ ON
3.	MC Mat	M.C. Mat	TRANSPORTATION Charges M.S. PIP ^{PO No} 75695	2000=00	☒ ON	☒ ON
4.	MPPL	MPPL	TRANSPORTATION charges M.S. Anglo ^{P.No} 75696	1950=00	☒ ON	☒ ON
5.	G.V.DC	G.V.DC	TRANSPORTATION charges M.S. Anglo ^{P.No} 75698	1800=00	☒ ON	☒ ON
6.	MRP LLP	Nilgiri Heights	Purchase at CUP Samsuss R.No 181557	1710=00	☒ ON	☒ ON
7.		/	/	/	☒ ON	☒ ON
8.		/	/	/	☒ ON	☒ ON
9.		/	/	/	☒ ON	☒ ON
10.	Total			9,996=00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	11 APR 2021		13 APR	
	P. PRABHAKAR Sr. MANAGER PURCHASE			

DEBIT VOUCHER

G.V. Research center Pvt Ltd

Voucher No. _____

A/c. _____ Date: 2/4/21

Paid to <u>Sri Laxmi Crockery Mart</u>				Rs.	Ps.
towards <u>Purchase of cups & saucers at Reel</u>				<u>790</u> = ✓	
<u>No 163425</u>					
Rupees <u>Seventeen Hundred and Ninety only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u> ✓				<u>790</u> = ✓	✓

P. Rayan
Prepared by

P. P. Prakash
11 APR 2021
Approved by
Sr. MANAGER PURCHASE

Receiver's Signature

[Signature]

IN: 36ABEFS3790A1ZA (Comp.)

BILL OF SUPPLY
CASH MEMO

Phone : 24601962

Mobile : 9885423661

9394703143

9391302607

ॐ



SRI LAXMI CROCKERY MART

5-2-978, NIZAMSHAHI ROAD, OSMANGUNJ, HYDERABAD - 500 095

శ్రీ లక్ష్మీ క్రాకరీ మార్ట్

డోర్ నెం. 5-2-978, జవహర్ లాల్ నెహ్రూ రోడ్, నిజాంషాహి రోడ్, హైదరాబాద్ - 500 095.

No.

2307

Date

2/4/21

Name

G.V Research center

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P
6	Pus CUPS		320	00
6	Pus CUPS		320	00
12	Pus saucers		150	00
IAW No 2483 2/4/21				
THANK YOU VISIT AGAIN		TOTAL	790	00

CONDITIONS :

CROCKERY TAX PAID

1. Goods once sold cannot be taken back or exchanged.
2. we are not responsible for shortage, breakage or damage once goods are despatched.

Signature

IN: 36ABEFS3790A1ZA (Comp.)

BILL OF SUPPLY
CASH MEMOPhone : 24601962
Mobile : 9885423661
9394703143
9391302607

SRI LAXMI CROCKERY MART

5-2-978, NIZAMSHAHI ROAD, OSMANGUNJ, HYDERABAD - 500 095

శ్రీ లక్ష్మీ క్రాకరీ మార్ట్

బోర్డ్ నెం. 5-2-978, నీజాంషాహీ రోడ్, ఓస్మాంగుంజ్ హైదరాబాద్ - 500 095.

No.

2307

Date

2/4/21

Name

G.V Research center

Qty.	PARTICULARS	Rate	AMOUNT Rs. P	
6	Pus CUPS		320	= 00
6	Pus CUPS		320	= 00
12	Pus SAWGIR		150	= 00

CONDITIONS :

CROCKERY TAX PAID

1. Goods once sold cannot be taken back or exchanged.
2. we are not responsible for shortage, breakage or damage once goods are despatched.

Signature

Requisition Form

Company Name:	GVRC	Date:	26.03.2021
Site & Phase :	INNOPOLIS	Time:	10.03
Supplier		Req. No.	163425
Material required before date:		ID No.	64988

No	Description	Size	Quantity	Units	Inward No	Date
1	CUPS AND SAUCERS		02	SETS		
2						
3						
4						
5						
6						

Remarks : For site office use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign. & Date	26.03.2021	Sign. & Date	26.03.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Psh
APPROVED
 27 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
[Signature]
 25 MAR 2021
 G. Venkatesh
 Project Manager

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10011**Dated : **16-Apr-21**

Particulars		Debit	Credit
CONT-Homeline Infra Construction A/c	Dr	2,340.00	
To INCOME-Misc			2,340.00
On Account of : Being amount debited to Home line infra towards labour quarters room rent 01week*2340-2340/- As per voucher		₹ 2,340.00	₹ 2,340.00

Prepared by: vinayraja

Approved by


DEBIT VOUCHER

Mrs. G.V. RESEARCH CENTERS PVT. LTD.

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

INNOPLIS

Site: Sy.No.542, Plot No.3, Synergy Square II, MN Park,
Genome Valley, S.H. Road, Hyd.

Voucher No. _____

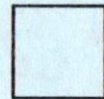
A/c. _____ Date: 15/4/21.

Paid to <u>debit from Home line Intra.</u>		Rs.	Ps.
towards <u>Towards Labour Quarters.</u>			
<u>Room rent 01 week X 2340 = 2340/-</u>			
Rupees <u>Two thousand three hundred</u>		2340/-	
<u>and forty rupees only.</u>			
VERIFIED BY 15 APR 2022 Paid by <u>Cheque</u> R. SANJAY K R MANAGER-AUDIT			
Cheque No.	Dated	Drawn on Bank	
		APPROVED BY 15 APR 2021 SACHIN MALVE	2340/-

Prepared by

Approved by

Receiver's Signature



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10012

Dated : 16-Apr-21

Particulars	Debit	Credit
OE-Petrol/oil/diesel <i>Dr</i>	1,679.00	
To SP-BPCL-ECMS		1,679.00
On Account of : Being amount credited to Bpcl-Ecms towards petrol/diesel of Veerabrahman at GVRC site		
	₹ 1,679.00	₹ 1,679.00

Prepared by: keerthana


Approved by



 **HDFC BANK**

A11/2020

 **HDFC BANK**

G - 5001

 **HDFC BANK**

CONVEYANCE CHART

Employee Name: Veerabrahman, Designation: _____, Site / Company: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
01/02/2021			8	SOV	Kushaiguda	
			10	"	Nagaram	
	① 246 x 1.70 = 418/-		6	"	SSLP	
	② 203 x 1.70 = 345/-		4	"	Water Tank	
	③ 190 x 1.70 = 323/-		12	"	Rampally	
	④ 155 x 1.70 = 264		8	SOV	Chakripuram	
02/02/2021	⑤ 171 x 1.70 = 291		15	"	GMR	
			20	"	Ghatkesar	
		1,641/-	12	"	Nagaram	
	965		6	"	SSLP	
			12	"	Kushaiguda	
03/02/2021	1174		14	SOV	ECIL	
			15	"	As Rao Nagar	
	1,679		10	"	Nagaram	
			4	"	Admin stores	
		CURC	8	"	Chakripuram	
04/02/2021			6	SOV	SSLP	
	pay to BPCL		18	"	Sainikpuri	
			12	"	GMR	
	28 - 1,679		8	"	Nagaram	
05/02/2021			6	SOV	EC Nagar	
			12	"	Rampally	
			16	"	Nesadmet	
			4	"	SOB-Admin store	

INWARD WITH

Inward No: _____ Dt: 2/4/21

MRN No: _____ Dt: _____

Received By: _____ Sign: _____

SILVER OAK VILLAS DLP

APPROVED BY: _____

Total Kms.: 246 Rate 1.7 Amount Rs. 418/- Paid on _____ Employee's Signature Veerabrahman Approved by: G. JAI KUMAR Paid by: _____

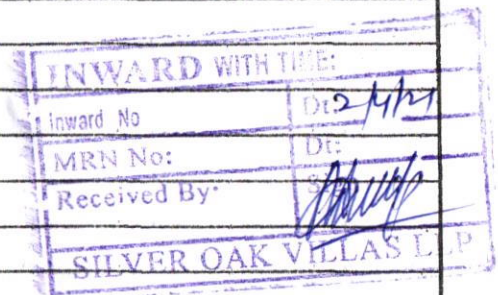
16 APR 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

CONVEYANCE CHART

Employee Name: Veera Brahmam Designation: Structural Engineer Site / Company: SOV LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
6/02/2021			12	SOV	Kushaiguda	
			4	"	Water tank	
			4	"	Admin stores	
			5	"	SSLLP	
			6	"	EC Nagar	
8/02/2021			10	SOV	Chakripuram	
			12	"	Kushaiguda	
			14	"	ECIL	
			4	"	SOB	
			15	"	AS Rao Nagar	
			12	"	MPL	
9/02/2021			10	SOV	Nagaram	
			12	"	Rampally	
			6	"	Chakripuram	
			8	"	Kushaiguda	
			6	"	EC Nagar	
			4	"	Admin stores	
			6	"	SSLLP	
10/02/2021			10	SOV	Nagaram	
			10	"	ECIL	
			15	"	AS Rao Nagar	
			4	"	Water Tank	
			6	"	SSLLP	
			8	"	Chakripuram	



Total Kms.: 203 Rate 1.7 Amount Rs. 345/- Paid on _____ Employee's Signature Veera Brahmam Approved by: _____ Paid by: _____

CONVEYANCE CHART

(3)

Employee Name: Veera Brahmam Designation: Structural Engineer Site / Company: SOVLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/02/21			12	Sov	Ecil	
"			8	"	Chakripuram	
"			5	"	SSLP	
"			10	"	Kushaiguda	
"			4	"	Water Tank (SOB)	
12/02/21			10	Sov	Kushaiguda	
			4	"	Water Tank (SOB)	
			8	"	Chakripuram	
			5	"	Admin stones	
13/2/2021			5	SOV	SSLP	
			10	"	Kushaiguda	
			8	"	Chakripuram	
			6	"	EC Nagar	
15/2/21			5	SOV	Admin stones	
			4	"	SOB	
			8	"	Chakripuram	
			6	"	EC Nagar	
			12	"	Ecil	
16/2/2021			8	SOV	Chakripuram	
			10	"	Kushaiguda	
			6	"	EC Nagar	
			5	"	Admin stones	
			5	"	SSLP	

31/3/21

[Signature]

FORWARDED WITH TIME
Inward No.
ADPN No.
Received By

Total Kms.: 190 Rate 1.7/- Amount Rs. 323/- Paid on _____ Employee's Signature Brahma Approved by: _____ Paid by: _____

CONVEYANCE CHART

(4)

Employee Name: Veera Brahman, Designation: Structural Engineer, Site / Company: SOVLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
17/2/21			5	SOV	SSLLP	
			8	"	Chakripuram	
			4	"	SOB	
			5	"	Admin stones	
			10	"	Kushaiguda	
18/2/21			6	SOV	EC Nagar	
			5	"	SSLLP	
			4	"	Admin stones	
			8	"	Chakripuram	
			12	"	ECIL	
19/2/21			5	SOV	SSLLP	
			8	"	Chakripuram	
			10	"	Kushaiguda	
			5	"	Admin stones	
20/2/2021			10	SOV	Kushaiguda	
			8	"	Chakripuram	
			5	"	Admin stones	
			5	"	SSLLP	
			4	"	SOB	
21/2/2021			SOV 8	SOV	Chakripuram	
			4	"	SOB	
			5	"	SSLLP	
			6	"	EC Nagar	
			5	"	Admin stones	

31/3/21
[Signature]

Total Kms.: 155 Rate 1.7 Amount Rs. 264/- Paid on _____ Employee's Signature Brahman Approved by: _____ Paid by: _____

CONVEYANCE CHART

5

Employee Name: Veera Brahmam Designation: Structural Engineer Site / Company: SOV LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/2/2021			8	SOV	Chakripuram	
			5	"	SSLP	
			10	"	Kushaiguda	
			6	"	EC Nagar	
24/2/2021			4	SOV	SOB	
			5	"	Administons	
			10	"	Kushaiguda	
			12	"	ECIL	
			6	"	EC Nagar	
25/2/21			5	SOV	SSLP	
			5	"	Administons	
			10	"	Kushaiguda	
			8	"	Chakripuram	
			6	"	EC Nagar	
26/2/21			5	SOV	SSLP	
			6	"	EC Nagar	
			12	"	ECIL	
			8	"	Chakripuram	
			4	"	SOB	
27/2/2021			12	"	ECIL	
			8	"	Chakripuram	
			10	"	Kushaiguda	
			6	"	SSLP	

INWARD WITH TIME
Inward No. 31/3/21
MRN No. 31/3/21
Received By: [Signature]
SILVER OAK VILLASTER

Total Kms.: 171 Rate 1.7/- Amount Rs. 291/- Paid on _____ Employee's Signature Brahmam Approved by: _____ Paid by: _____

⑥

Site / Company: SOVLLP

INWARD WITH TIME:

Inward No	Dr: 2/4/21
MRN No:	Dr:
Received By:	Sig: <i>[Signature]</i>

SILVER OAK VILLAS LLP

Total Kms.: 50 Rate 1.7/- Amount Rs. 85/- Paid on _____ Employee's Signature Vardh Approved by : _____ Paid by : _____

M G Road, Ranigunj
Secunderabad

No. : JOU/10013

Dated : 17-Apr-21

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	6,500.00	
To TDS-1% Contract		65.00
To DW-T Kurmanna		6,435.00
On Account of :		
Being amount debited to Md Asim towards work done on behalf of Kurumanna as per voucher no -825		
	₹ 6,500.00	₹ 6,500.00

Prepared by: keerthana

Approved by

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

Advice for Payment No : 825

Date : 08-04-2021

Contractor Name	From Date	To Date
T Kurumanna (Earth work)	01-04-2021	07-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	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 : Towards 2727 Block Curring work done and material shifting work done and other misliin works at site	6500.00 ✓
Job Work Description :	0.00
	Total Amount % 6500.00 ✓
	TDS : @ 0.75 48.75 ✓
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description : Debit this amount from lshaq	0.00
Net Amount :	6451.25 ✓
Rupees : Six Thousand Four Hundred Fifty One and Paise Twenty Five Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10014**Dated : **17-Apr-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	6,500.00	
To TDS-2% Contract		130.00
To DW-T Kurmanna		6,370.00
 On Account of : Being amount debited to Pointec Associates towards work done on behalf of T Kurumanna as per voucher no-824		
	₹ 6,500.00	₹ 6,500.00

Prepared by: **keerthana**

Approved by

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

Advice for Payment No : 824

Date : 08-04-2021

Contractor Name	From Date	To Date
T Kurumanna (Earth work)	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.25	10462.50	10462.50	0.00	0.00	0.00	0.00	0.00
Male Helper	59.25	29625.00	29625.00	0.00	0.00	0.00	0.00	0.00
Totals...	82.50	40087.50	40087.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 2727 block stilt floor cleaning and debris removing shifting work	6500.00 ✓
Job Work Description :	0.00
Total Amount %	6500.00 ✓
TDS : @ 0.75	48.75 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit this amount from pointec associates	0.00
Net Amount :	6451.25 ✓
Rupees : Six Thousand Four Hundred Fifty One and Paise Twenty Five Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director