

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10041

Dated : 24-Apr-21

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	9,500.00	
<i>To</i> SP-Shaik Shareef Miya		9,500.00
 On Account of : Being amount credited to Shaik Shareef Miya towards supply of water tanker as per voucher no 5706		
	₹ 9,500.00	₹ 9,500.00

Prepared by: keerthana

Approved by

Building Material Voucher

22-04-2021 2:12:12 PM Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Shaik Shareef miya

Voucher No : 5706

From Date : 15-04-2021

To Date : 21-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
240	20-04-2021	10:48			1.000	500.00	0.00	500.00
234	17-04-2021	14:02			1.000	1000.00	0.00	1000.00
235	17-04-2021	16:51			1.000	1000.00	0.00	1000.00
236	19-04-2021	11:00			1.000	1000.00	0.00	1000.00
237	19-04-2021	11:00			1.000	1000.00	0.00	1000.00
238	19-04-2021	11:00			1.000	1000.00	0.00	1000.00
241	20-04-2021	05:00			1.000	1000.00	0.00	1000.00
242	21-04-2021	10:00			1.000	1000.00	0.00	1000.00
243	21-04-2021	12:00			1.000	1000.00	0.00	1000.00
244	21-04-2021	4:00			1.000	1000.00	0.00	1000.00
					10.000			9500.00
Building Material Total								9500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	9500.00
Towards supply of water tanker 11000 ltrsx9=9000	
Towards supply of water tanker 5000 ltrsx1=500	
Additional Payments :	0.00
Deductions :	0.00
Total	9500.00
Rupees : Nine Thousand Five Hundred Only.	

VERIFIED BY

22 APR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

23 APR 2021

SACHIN MALVE

APPROVED BY

22 APR 2021

Project Manager

Accounts Manager

Managing Director

INWARD

Inward No:

Dt.

MRN No:

Dt:

Received By:

Sign:

G.V. RESEARCH CENTERS PVT. LTD.

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10042

Dated : 24-Apr-21

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	500.00	
To SP-Dara Vijay Kumar		500.00
On Account of : Being amount credited to Dara Vijay Kumar towards supply of water tanker as per voucher no -5705		
	₹ 500.00	₹ 500.00



Prepared by: keerthana

Approved by

Building Material Voucher

22-04-2021 2:12:12 PM Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Dara vijay kumar

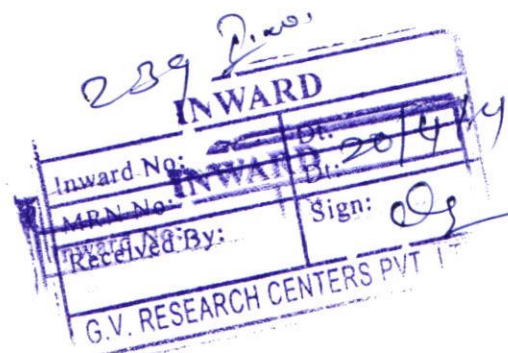
Voucher No :	5705
From Date :	15-04-2021
To Date :	21-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
239	20-04-2021	1.00			1.000	500.00	0.00	500.00
					1.000			500.00
Building Material Total								500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	500.00
Towards supply of water tanker 5000 ltrsx1=500	
Additional Payments :	0.00
Deductions :	0.00
Total	500.00

Rupees : Five Hundred Only.



Project Manager



Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd			45949	239
Innopolis				
Recd Date / Time	Veh No	Del by	Recd by	
20-04-2021 1:00:00	TS08UH0470	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
Towards received water tanker 5000LTRSx1=500				
Rupees : Five Hundred Only.				



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INWARD	
Inward No: 239	Dt: 20/4/21
MRN No:	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD	

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

Journal Voucher

No. : JOU/10043

Dated : 24-Apr-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,700.00	
To TDS-2% Contract		57.00
To DW-T Kurmanna		5,643.00
 On Account of : Being amount debited to Pointec Associates towards 4545 block columns curing work done from 15-04-2021 to 21-04-2021 work done from 15-04-2021 to 21-04-2021 work done on behalf of T Kurumanna as per voucher no-841		
	₹ 5,700.00	₹ 5,700.00

Prepared by: keerthana

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, Shamirpet, Hyd.

Voucher No. _____

A/c. _____ Date: 22/4/2021

Paid to	Rs.	Ps.
Debit from Pointec Associates	5700.-	00
towards Towards 4545 Brock		
Columns casting were done		
for 15/4/2021 to 21/4/2021	42.75.-	00
Rupees five thousand six hundred		
Eighty seven only		
Cheque No. _____		
Dated <u>23 APR 2021</u>		
Drawn on Bank _____		
Paid by _____	5657.-	00
Cash _____		

APPROVED BY

22 APR 2021

PROJECT MANAGER

Prepared by

J. Soundarya

Cheque No. _____

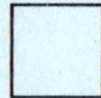
22 APR 2022

R. SANJAY KUMAR
MANAGER-AUDIT

Approved by

SACHIN MALVE

Receiver's Signature



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

Advice for Payment No : 841

Date : 23-04-2021

Contractor Name	From Date	To Date
T Kurumanna (Earth work)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	11475.00	10350.00	0.00	0.00	0.00	1125.00	0.00
Male Helper	48.00	24000.00	18500.00	0.00	0.00	0.00	5500.00	0.00
Totals...	73.50	35475.00	28850.00	0.00	0.00	0.00	6625.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4545 block column 1 curring work done		5700.00
Job Work Description :		0.00
VERIFIED BY 22 APR 2022 R. SANJAY KUMAR MANAGER-AUDIT	Total Amount %	5700.00
	TDS : @ 0.75	42.75
	Less Rent :	0.00
	Less Loan :	0.00
	Other Deductions Description : Debit this amount from Politec Associates	0.00
Net Amount :		5657.25
Rupees : Five Thousand Six Hundred Fifty Seven 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

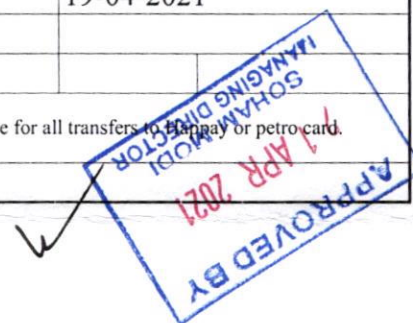
Journal VoucherNo. : **JOU/10044**Dated : **24-Apr-21**

Particulars	Debit	Credit
PROMOUD-Print Media-URD <i>Dr</i>	16,300.00	
<i>To</i> SP-Parivartan Concepts		16,300.00
On Account of : Being Amount Credit to Parivartan Concepts towards Website AMC Renewal A Period of One Year Tenure APR-2021 to 2022 vide Invoice No-PCFY-2020-21-12		
	₹ 16,300.00	₹ 16,300.00

Prepared by: praveenraju

Approved by

Request for payment			
Division	Promotions		
Pay to	Eparivartan		
Towards	Towards AMC & Hosting renewal of Innopolis website		
Amount	16,300	Payment / cheque date	25-04-2021
Payment from company	Payment from G V Research Center 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.			
Requested by:	Approved by:	Sign	Date
K. Lakshmi Durga			19-04-2021
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.			



Date: Mar 22, 2021

Invoice No: PCFY-2020-21-12

BILL TO

GV Research Centers Pvt. Ltd
5-4- 187/3&4. II Floor. M.G Road. Secunderabad - 500 003.

Towards: Renewals - Innopolisgv

Description	Rate	Quantity	Amount
Website AMC renewal for a period of one year. Tenure APR 2021 to MAR 2022	12000	1	12000
Hosting renewal for a period of one year.	2800	1	2800
SSL Security Certificate renewal for a period of one year.	1500	1	1500

PAN NO. ACZPJ3438L

Grand Total	INR 16300
Less Advance	
TOTAL PAYABLE	INR 16300

NEFT/CHEQUE DETAILS FOR PAYMENT

Account name: PARIVARTAN CONCEPTS

Bank: ICICI Bank

Branch: Khairatabad

A/C Type: Current Account

A/C No: 000805501693

NEFT Code: ICIC0000008



THANK YOU FOR YOUR BUSINESS!

This is a system generated invoice & hence physical signature is not required.

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

10045

No. : JOU/10046

Dated : 29-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 Homeline Infra towards labour quarters room rent deduction for the week 15-04-2021 to 21-04-2021			
		₹ 2,340.00	₹ 2,340.00

Prepared by: keerthana

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, Shamirpet, Hyd.

Voucher No. _____

A/c. _____

Date: 22/04/2021

Debit to	Paid to	Home Line Infrs.	Rs.	Ps.
	towards	Towards labour Quarters Room	2340.	00
		Rent deduction for the week		
		15-04-2021 to 21-04-2021	/	
	Rupees	Two Thousand three hundred		
		& forty only		
	Paid by	Cheque		
		Cash		
		Drawn on Bank		
			2340.	00

APPROVED BY

22 APR 2021

PROJECT MANAGER

VERIFIED BY

22 APR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

23 APR 2021

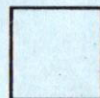
SACHIN MALVE

Prepared by

J. Soundarya

Approved by

Receiver's Signature



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10047

Dated : 29-Apr-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	460.00	
To OE-Misc Expenses		460.00
On Account of : Being amount debited to Pointec Associates towards labour quarters room rent deduction for the week 15-04-2021 to 21-04-2021		
	₹ 460.00	₹ 460.00

Prepared by: keerthana

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, Shamirpet, Hyd.

Voucher No. _____

A/c. _____ Date : 22/04/2021.

Paid to	Debit from Pointec Associates	Rs.		Ps.	
towards	Towards labour Quarters	460.			
	Room Rent deduction for the week				
	15-04-2021 to 21/04/2021.				
Rupees	four hundred & sixty only				
APPROVED BY	Cheque No.	Dated	Drawn on Bank		
22 APR 2021					
Paid by	Cheque				
Cash					
VERIFIED BY					
23 APR 2021					
SACHIN MALVE					
				460.	

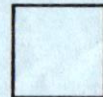
Prepared by

J. Soundarya

R. SANJAY KUMAR
MANAGER-AUDIT

Approved by

Receiver's Signature



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10048**

Dated : **29-Apr-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	1,525.00	
To INCOME-Misc		1,525.00
 On Account of : Being amount debited to Md Asim towards labour quarters room rent deduction for the week 15-04 -2021 to 22-04-2021		
	₹ 1,525.00	₹ 1,525.00

Prepared by: keerthana

Approved by

DEBIT VOUCHER

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, Shamirpet, Hyd.

Voucher No. _____

A/c. _____ Date: 22/04/2021

Paid to	Debit from 28 day contractor	Rs.		Ps.	
towards	Towards labours Quarters	1525.		2	
	Room Rent deduction for the				
	week 15/04/2021 to 22/04/2021.				
	One thousand five hundred				
	and twenty five only.				
	Cheque No.	Dated	Drawn on Bank		
	Paid by	VERIFIED BY		1525.	2
	Cash				

APPROVED BY
22 APR 2021
PROJECT MANAGER

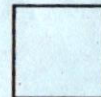
APPROVED BY
23 APR 2021
SACHIN MALVE

Prepared by
J. Soundarya

R. SANJAY KUMAR
MANAGER-AUDIT

Approved by

Receiver's Signature



G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**Journal Voucher**No. : **JOU/10049**Dated : **30-Apr-21**

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	4,19,933.00	
To EMP-Gaddam Venkatesh		77,937.00
To EMP- Sayed Waseem Akhtar		51,361.00
To EMP Sobhan Babu O		45,060.00
To EMP-Sitaramanjaneyulu Burri		44,967.00
To EMP Addepalli Praveen Raju		35,367.00
To EMP-B Mallikarjun		28,495.00
To EMP T Rahul		30,158.00
To EMP Veera Brahmam		22,054.00
To EMP Sudharshan B		22,058.00
To EMP J Soundarya		8,373.00
To EMP Tanveer Khan		17,412.00
To EMP Mohammed Afthar Ayub		9,784.00
To EMP M Mounika		13,252.00

continued ...

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

(Page 2)

No. : JOU/10049

Dated : 30-Apr-21

Particulars	Debit	Credit
To EMP S Keerthana		13,655.00
On Account of : Being Amount Credit towards Salary for the month of Apr-21		
	₹ 4,19,933.00	₹ 4,19,933.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

(Page 2)

No. : JOU/10051

Dated : 30-Apr-21

Particulars	Debit	Credit
EMP S Keerthana <i>Dr</i>	819.00	
To SAL-ESI		18,324.00
On Account of : Being amount credit towards PF for the month of April-2021		
	₹ 18,324.00	₹ 18,324.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10051**

Dated : **30-Apr-21**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	1,800.00	
EMP- Sayed Waseem Akhtar	Dr	1,800.00	
EMP Sobhan Babu O	Dr	1,800.00	
EMP-Sitaramanjaneyulu Burri	Dr	1,800.00	
EMP Addepalli Praveen Raju	Dr	1,800.00	
EMP-B Mallikarjun	Dr	1,659.00	
EMP T Rahul	Dr	1,568.00	
EMP Veera Brahmam	Dr	1,259.00	
EMP Sudharshan B	Dr	1,163.00	
EMP J Soundarya	Dr	502.00	
EMP Tanveer Khan	Dr	1,045.00	
EMP Mohammed Afthar Ayub	Dr	514.00	
EMP M Mounika	Dr	795.00	

continued ...

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10050**

Dated : **30-Apr-21**

Particulars		Debit	Credit
EMP Sudharshan B	Dr	165.00	
EMP J Soundarya	Dr	63.00	
EMP Tanveer Khan	Dr	131.00	
EMP Mohammed Afthar Ayub	Dr	74.00	
EMP M Mounika	Dr	99.00	
EMP S Keerthana	Dr	102.00	
To SAL-ESI			634.00
On Account of :			
Being amount credit towards ESI for the month of April-21			
		₹ 634.00	₹ 634.00

Prepared by: keerthana

Approved by

SALARY STATEMENT			For the month		Apr-21		No. of Working Days			26		Sundays		4.0		Holidays		1.0		Total Days		30									
G.V. RESEARCH CENTERS PVT. LTD.																															
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less: TDS	Net salary payable						
1	Venkatesh G	Const.	GVRC	76,084	74,284	37,142	7,428	29,714	74,284	25	24.5	2	1.5	3,653	-	-	77,937	1800	-	200	-	-	16,500	-	59,437						
2	Waseem Akhtar	Sales	GVRC	50,000	48,200	24,100	4,820	19,280	48,200	25	25.0	2	2.0	3,161	-	-	51,361	1800	-	200	-	-	-	-	49,361						
3	Sobhan Babu. O	Const.	GVRC	45,430	43,630	21,815	4,363	17,452	43,630	25	24.0	2	1.0	1,430	-	-	45,060	1800	-	200	-	-	2,000	-	41,060						
4	Sitaramanjaneyulu. B	Admin.	GVRC	44,000	42,200	21,100	4,220	16,880	42,200	25	25.0	2	2.0	2,767	-	-	44,967	1800	-	200	-	-	-	-	42,967						
5	Praveen Raju	Accounts	GVRC	34,000	32,200	16,100	3,220	12,880	32,200	25	25.0	2	2.0	2,111	1.0	1,056	35,367	1800	-	200	-	500	-	-	32,867						
6	Mallikarjun. B	Const.	GVRC	27,500	25,943	12,972	2,594	10,377	25,943	25	25.0	2	2.0	1,701	1.0	851	28,495	1659	-	200	-	-	8,000	-	18,636						
7	Rahul Talla	Const.	GVRC	26,000	24,528	12,264	2,453	9,811	24,528	25	25.0	2	2.0	1,608	5.0	4,021	30,158	1568	-	200	-	-	2,500	-	25,890						
8	Veera Brahmam	Const.	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	25	22.0	2	-1.0	-711	1.5	1,067	22,054	1259	-	200	-	-	2,500	-	18,095						
9	Sudharshan B	Const.	GVRC	19,865	18,183	9,092	1,818	7,273	18,183	25	25.0	2	2.0	1,192	4.5	2,683	22,058	1163	165	150	-	1,000	-	-	19,580						
10	J Soundarya	Const.	GVRC	18,000	16,476	8,238	1,648	6,590	16,476	25	8.0	2	-15.0	-8,103	-	-	8,373	502	63	150	-	-	-	-	7,658						
11	Tanveer Khan	Const.	GVRC	17,852	16,340	8,170	1,634	6,536	16,340	25	25.0	2	2.0	1,071	-	-	17,412	1945	131	150	-	-	-	-	15,086						
12	Aftab Ayub	Const.	GVRC	16,300	14,920	7,460	1,492	5,968	14,920	25	19.0	2	-13.0	-6,359	2.5	1,223	9,784	514	73	-	-	-	500	-	8,696						
13	M. Mounika - Engg	Const.	GVRC	15,770	14,435	7,217	1,443	5,774	14,435	25	20.5	2	-2.5	-1,183	-	-	13,252	795	99	-	-	-	-	-	12,357						
14	Keerthana	Accounts	GVRC	14,000	12,815	6,407	1,281	5,126	12,815	25	25.0	2	2.0	840	-	-	13,655	819	102	-	-	-	-	-	12,734						
TOTAL				4,27,801	4,05,853	2,02,926	40,585	1,62,341	4,05,853	350	309	28	(13)	3,180	16	10,900	4,19,933	18,324	634	2,050	-	1,500	32,000	-	3,65,425						
Sudharshan, tanveer and soundarya newly joined																															

APPROVED BY
03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

7/5/21
3/5/21

APPROVED BY
- 4 MAY 2021
SONAM MODI
MANAGING DIRECTOR

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

(Page 2)

10051

No. : **JOU/10052**

Dated : **30-Apr-21**

Particulars	Debit	Credit
EMP Tanveer Khan <i>Dr</i>	150.00	
<i>To</i> SAL-Professional Tax		2,050.00
On Account of : Being amount credit towards Professional Tax for the month of April-2021		
	₹ 2,050.00	₹ 2,050.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : ¹⁰⁰⁵⁷~~JOU/10052~~

Dated : 30-Apr-21

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	200.00	
EMP- Sayed Waseem Akhtar	Dr	200.00	
EMP Sobhan Babu O	Dr	200.00	
EMP-Sitaramanjaneyulu Burri	Dr	200.00	
EMP Addepalli Praveen Raju	Dr	200.00	
EMP-B Mallikarjun	Dr	200.00	
EMP T Rahul	Dr	200.00	
EMP Veera Brahmam	Dr	200.00	
EMP Sudharshan B	Dr	150.00	
EMP J Soundarya	Dr	150.00	

continued ...

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

(Page 2)

10052

No. : ~~JOU/10053~~

Dated : 30-Apr-21

Particulars	Debit	Credit
To EMP S Keerthana		399.00
On Account of : Being Amount Credit towards mobile allowance for the month of Apr-2021		
	₹ 5,586.00	₹ 5,586.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10053**Dated : **30-Apr-21**

Particulars	Debit	Credit
SAL-Mobile Allowane <i>Dr</i>	5,586.00	
To EMP-Gaddam Venkatesh		399.00
To EMP- Sayed Waseem Akhtar		399.00
To EMP Sobhan Babu O		399.00
To EMP-Sitaramanjaneyulu Burri		399.00
To EMP Addepalli Praveen Raju		399.00
To EMP-B Mallikarjun		399.00
To EMP T Rahul		399.00
To EMP Veera Brahmam		399.00
To EMP Sudharshan B		399.00
To EMP J Soundarya		399.00
To EMP Tanveer Khan		399.00
To EMP Mohammed Afthar Ayub		399.00
To EMP M Mounika		399.00

continued ...

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10054**

Dated : **30-Apr-21**

Particulars	Debit	Credit
SAL-Conveyance Allowance <i>Dr</i>	4,200.00	
To EMP- Sayed Waseem Akhtar		3,000.00
To EMP Tanveer Khan		1,200.00
On Account of : Being Amount Credit towards Conveyance Allowance for the month of Apr-2021		
	₹ 4,200.00	₹ 4,200.00

by: keerthana

Approved by

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

10054

No. : **JOU/10055**Dated : **30-Apr-21**

Particulars	Debit	Credit
SAL-ESI <i>Dr</i>	3,385.00	
To SP-Summit Builders Statutory Payments		3,385.00
On Account of : Being Amount credit toward ESI amount for the month of apr-21		
	₹ 3,385.00	₹ 3,385.00

Prepared by: praveenraju

Approved by



ESIC
Employees' State Insurance Corporation

Insurance

User
Login: 52000715740001099

Tuesday, June 01, 2021 11:16:27
AM



[Home](#) > [Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000715740001099
Employer's Name:	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Period:	Apr-2021
Challan Number :	05221117133910
Challan Created Date	19-05-2021 18:10:56
Challan Submitted Date	28-05-2021 12:54:22
Amount Paid:	3385.00
Transaction Number:	642619208

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G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10056**

Dated : **30-Apr-21**

Particulars	Debit	Credit
SAL-PF <i>Dr</i>	40,120.00	
To SP-Summit Builders Statutory Payments		40,120.00
On Account of : Being Amount credit toward PF for the month of Apr-21		
	₹ 40,120.00	₹ 40,120.00

Prepared by: praveenraju

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 01/06/2021 11:14:

Payment Confirmation Receipt

TRRN No :	1202105014580
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 14:28:37
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	APR-2021
Total Amount (Rs) :	40,120
Account-1 Amount (Rs) :	25,146
Account-2 Amount (Rs) :	802
Account-10 Amount (Rs) :	13,369
Account-21 Amount (Rs) :	803
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150521000961
Payment Date :	15-MAY-2021
Payment Confirmation Date :	15-MAY-2021
Total PMRPY Benefit :	0



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

Journal Voucher

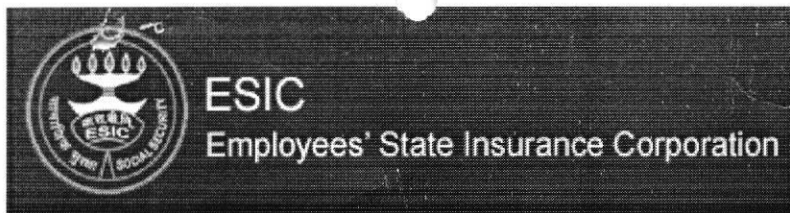
No. : **JOU/10129**

Dated : **5-Jul-21**

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	2,325.00	
SAL-ESI <i>Dr</i>	2.00	
To SP-Summit Builders Statutory Payments		2,327.00
On Account of : ESI Payment for the month of march-21	₹ 2,327.00	₹ 2,327.00

Prepared by: praveenraju

Approved by



User Login: 52000715740001099

Thursday, April 29, 2021 11:56:24 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000715740001099
Employer's Name:	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Period:	Mar-2021
Challan Number :	05221114013701
Challan Created Date	20-04-2021 16:48:55
Challan Submitted Date	20-04-2021 16:49:01
Amount Paid:	2327.00
Transaction Number:	639760945

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

Journal Voucher

No. : **JOU/10131**

Dated : **5-Jul-21**

Particulars	Debit	Credit
EOY-PF Payable <i>Dr</i>	28,229.00	
SAL-PF <i>Dr</i>	6.00	
To SP-Summit Builders Statutory Payments		28,235.00
On Account of : Being PF for the month of March-21		
	₹ 28,235.00	₹ 28,235.00

Prepared by: praveenraju

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/04/2021 11:53:

Payment Confirmation Receipt

TRRN No :	1202104014082
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 14:42:58
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAR-2021
Total Amount (Rs) :	28,235
Account-1 Amount (Rs) :	17,698
Account-2 Amount (Rs) :	565
Account-10 Amount (Rs) :	9,407
Account-21 Amount (Rs) :	565
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421002024
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10132

Dated : 5-Jul-21

Particulars	Debit	Credit
EOY-PT Payable <i>Dr</i>	1,350.00	
To SP-Summit Builders Statutory Payments		1,350.00
On Account of : Being amount paid towards pt for the month of March-21		
	₹ 1,350.00	₹ 1,350.00

Prepared by: praveenraju

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 708113828 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name **GV Research Centers Private Limited**

Customer Account Number **CYBER_TG**

Department Code **2303**

Challan Number **6100103792**

Departmental Transid **36210419605011**

DDO Code **25002303017**

Head of Account **0028001070001000000NVN**

Amount **1,350.00**

Transaction Date & Time **19-04-2021 14:35:22**

Debit Account Number **919020031272204**

Transaction Status **SUC**

Remarks **GVRC PT Mar 21**

G Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10133 10059

Dated : 30/4/21
5-Jul-21

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	2,050.00	
To SP-Summit Builders Statutory Payments		2,050.00
On Account of : PT Amount for the month of Apr-21		
	₹ 2,050.00	₹ 2,050.00

Prepared by: praveenraju

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 708640637 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100906907
Departmental Transid	36210621693701
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	2,050.00
Transaction Date & Time	21-06-2021 13:47:33
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Apr'21