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	*Dr*	**9,500.00**	
To 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

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 Towards supply of water tanker 11000 ltrsx9=9000 Towards supply of water tanker 5000 ltrsx1=500	9500.00
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

INWARD
Inward No: Dt.
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

APPROVED BY
22 APR 2021
PROJECT MANAGER

Project Manager

APPROVED BY
23 APR 2021
SACHIN MALVE

Accounts Manager

Managing Director

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	*Dr*	**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	Voucher No :	5705
Project Name :	Innopolis	From Date :	15-04-2021
Supplier Name :	Dara vijay kumar	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 Towards supply of water tanker 5000 ltrsx1=500	500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**500.00**

Rupees : Five Hundred Only.

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

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

APPROVED BY
22 APR 2021
PROJECT MANAGER

APPROVED BY
23 APR 2021

Project Manager **Accounts Manager** **Managing Director**

G V Reserch Cen[illegible]s Pvt Ltd

Innopolis

45949 **239**

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.

Printed On 22-04-2021 10:49:53

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

INWARD	
Inward No: 239	Dt. 20/4/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

APPROVED BY
22 APR 2021
PRO[illegible]

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	*Dr*	**5,700.00**	
To TDS-2% Contract			**57.00**
To DW-T Kurmanna			**5,643.00**
On Account of : Being amount debited to Pointec Associateds 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, M N Park,
Genome Valley, Shamirpet, Hyd.

Voucher No. ____________

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

		Rs.	Ps.
~~Paid to~~	Debit from Pointec Associats		
towards	Towards 4545 Brock	5700.	00
	Columns cussing work done		
	from 15/4/2021 to 21/4/2021	-42.75.	00
Rupees	five thousand six hundred		
	fifty seven only		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank	5657.	00

APPROVED BY
22 APR 2021
PROJECT MANAGER

VERIFIED BY
22 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
23 APR 2021
SACHIN MALVE

Prepared by J.Soundarya

Approved by

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 Polytec Associats		0.00
	Net Amount :	**5657.25**

Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.

APPROVED BY
22 APR 2021
PROJECT MANAGER

APPROVED BY
23 APR 2021

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

G V Re[illegible]arch Centers Pvt Ltd (21-22)
[illegible]M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10044** Dated : **24-Apr-21**

Particulars		Debit	Credit
PROMOUD-Print Media-URD	*Dr*	**16,300.00**	
To 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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
21 APR 2021

parivartan concepts

INVOICE

10-2-289/120/6. Ist Floor.
Shanti Nagar. Hyderabad - 500057.
Telangana. India. Call: +91 040 6678 7704

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

PARIVARTAN ★ CONCEPTS ★

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 romm 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, M N Park,
Genome Valley, Shamirpet, Hyd.

Voucher No. ____________

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

Debit from

Paid to Home Line Infse.	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		
& fourty Only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ 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

10046

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, M N Park,
Genome Valley, Shamirpet, Hyd.

Voucher No. ______

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

	Rs.	Ps.
Paid to Debit from Pointec Associates		
towards Towards labour Quarters	460.	00
Room Rent deduction for the week		
15-04-2021 to 21/04/2021.		
Rupees Four hundred & Sixty Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	460.	00

APPROVED BY
22 APR 2021
PROJECT MANAGER

APPROVED BY
23 APR 2021
SACHIN MALVE

VERIFIED BY
22 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

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/~~10048~~** 10047 Dated : **29-Apr-21**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**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

S.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, M N Park,
Genome Valley, Shamirpet, Hyd.

Voucher No. ______

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

Paid to Debit from Ishaq contractor	Rs.	Ps.
towards Towards labour Quarters	1525.	00
Room Rent deduction for the		
week 15/04/2021 to 22/04/2021.		
Rupees One thousand five hundred		
& twenty five Only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1525.	00

APPROVED BY
22 APR 2021
PROJECT MANAGER

VERIFIED BY
22 APR 2022
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

10048

No. : **~~JOU/10049~~** Dated : **30-Apr-21**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**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

10050

(Page 2)

No. : **JOU/~~10051~~**   Dated : **30-Apr-21**

Particulars		Debit	Credit
EMP S Keerthana	*Dr*	**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

100850

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

10049

No. : **JO~~U/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						
GW 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	1045	131	150	-	-	-	-	16,086
12	Aftar Ayub	Const.	GVRC	16,300	14,920	7,460	1,492	5,968	14,920	25	10.0	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, tanveeer, and soundarya newly joined

APPROVED BY
0 3 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

3/5/21

APPROVED BY
- 4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

10051

(Page 2)

No. : **~~JOU/10052~~** Dated : **30-Apr-21**

Particulars		Debit	Credit
EMP Tanveer Khan	*Dr*	**150.00**	
To SAL-Professional Tax			**2,050.00**
On Account of : Being amount credit towards ProfessionalTax 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

10057

No. : **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

10052

(Page 2)

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 Voucher

10052

No. : **JOU/~~10053~~** Dated : **30-Apr-21**

Particulars		Debit	Credit
SAL-Mobile Allowane	*Dr*	**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

10053

No. : **JOU/~~10054~~** Dated : **30-Apr-21**

Particulars		Debit	Credit
SAL-Conveyance Allowance	*Dr*	**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	*Dr*	**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

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

Print Close

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

Journal Voucher

10055

No. : **~~JOU/10056~~** Dated : **30-Apr-21**

Particulars		Debit	Credit
SAL-PF	*Dr*	**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 R[illegible]earch Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Journal Voucher

~~10057~~

No. : JOU/10129 10056

30/4/21

Dated : 5-Jul-21

Particulars		Debit	Credit
EOY-ESI Payable	*Dr*	**2,325.00**	
SAL-ESI	*Dr*	**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

ESIC
Employees' State Insurance Corporation

Insurance

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

Print Close

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

Journal Voucher

10057

No. : JOU/10131 ~~10058~~

30/4/21

Dated : 5-Jul-21

Particulars		Debit	Credit
EOY-PF Payable	*Dr*	**28,229.00**	
SAL-PF	*Dr*	**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

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

Journal Voucher

10058 30/4/21

No. : **JOU/10132** Dated : **5-Jul-21**

Particulars		Debit	Credit
EOY-PT Payable	*Dr*	**1,350.00**	
To SP-Summit Builders Statutory Payments			**1,350.00**
On Account of : Beingamount 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	**002800107000100000NVN**
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[illegible]esearch Centers Pvt Ltd ([illegible]-22)
M G Road, Ranigunj
Secunderabad

Journal Voucher

~~10060~~ 30/4/21

No. : **JOU/10133** 10059 | Dated : **5-Jul-21**

Particulars		Debit	Credit
SAL-Professional Tax	*Dr*	**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	**002800107000100000NVN**
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**