

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10161**

10162

Dated : 3-May-21

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : EMP- A Praveen Raju on Ac	5,000.00
On Account of : Chq.no:426336 Being chq issued to A Praveen Raju towards Incentive part payment Amount (in words) : Indian Rupees Five Thousand Only	₹ 5,000.00

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/40165**

Dated : **3-May-21**

Particulars	Amount
Account : SUP-Maruthi Industries	37,465.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to maruthi Industries towards Payment of Bill No-86	
Amount (in words) : Indian Rupees Thirty Seven Thousand Four Hundred Sixty Five Only	
	₹ 37,465.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10165**

10167

Dated : **4-May-21**

Particulars	Amount
Account : CONT P Venkatesh TDS-1% Contract	24,048.00 (-)241.00
Through : BANK-Yes Bank -009763700002820 On Account of : Chq no:426338 Being chq issued to P venakatesh towards civil work done site reg bill no:117, dt:19.04.2021 Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Seven Only	
	₹ 23,807.00

Prepared by: vinayraja

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10166**

10168

Dated : **4-May-21**

Particulars	Amount
Account : CONT P Venkatesh TDS-1% Contract	25,000.00 (-)250.00
Through : BANK-Yes Bank -009763700002820 On Account of : Chq.no:426339 Being Chq Issued to P Venkatesh towards advance payment Amount (in words) : Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/40167

10169

Dated : 4-May-21

Particulars	Amount
Account :	
TDS-1.5% Contract	1,339.00
TDS-.75% Contract	18,992.00
TDS-7.5% Professional Charges	1,751.00
TDS-3.75% Brokerage/commission	3,443.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:426341,Being Cheque issued tds For the month of Mar-20	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Five Hundred Twenty Five Only	
	₹ 25,525.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/40168**

10/70

Dated : **4-May-21**

Particulars	Amount
Account : EMP-Gaddam Venkatesh	59,437.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to G Venkatesh towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Fifty Nine Thousand Four Hundred Thirty Seven Only	
	₹ 59,437.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/40469

Dated : 4-May-21

10174

Particulars	Amount
Account : EMP- Sayed Waseem Akhtar	49,361.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sayes Waseem Akhtar towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Forty Nine Thousand Three Hundred Sixty One Only	
	₹ 49,361.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10170**

10172

Dated : **4-May-21**

Particulars	Amount
Account : EMP Sobhan Babu O	41,060.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to SOBhan Babu Towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Forty One Thousand Sixty Only	
	₹ 41,060.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY40471

Dated : 4-May-21

10173

Particulars	Amount
Account : EMP-Sitaramanjaneyulu Burri	42,967.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sitaram towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Forty Two Thousand Nine Hundred Sixty Seven Only	
	₹ 42,967.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

Dated : 4-May-21

No. : PAY40472

10174

Particulars	Amount
Account : EMP T Rahul	25,890.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to T Rahul towards Salary For the Month of Apr-21	
Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Ninety Only	
	₹ 25,890.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/40473

10145

Dated : 4-May-21

Particulars	Amount
Account : EMP Addepalli Praveen Raju	32,867.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Chq.no:426342 Being chq issued to A Praveen Raju towards salary for the month of April -2021	
Amount (in words) : Indian Rupees Thirty Two Thousand Eight Hundred Sixty Seven Only	₹ 32,867.00

Praveen

Approved by

Receiver's Signature

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

Payment Voucher

Dated : 4-May-21

No. : PAY/10174

10174

Particulars	Amount
Account : EMP Veera Brahman	18,095.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to V Brahman towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Eighteen Thousand Ninety Five Only	
	₹ 18,095.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Dated : 4-May-21

No. : PAY/10175

10177

Particulars	Amount
Account : EMP Sudharshan B	19,580.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sudharshan towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Eighty Only	
	₹ 19,580.00

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/40476

Dated : 4-May-21

Particulars	Amount
Account : EMP Tanveer Khan	16,086.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Tanveer Khan Towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Sixteen Thousand Eighty Six Only	
	₹ 16,086.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/40477** Dated : **4-May-21**

10149

Particulars	Amount
Account : EMP Mohammed Afthar Ayub	8,696.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Afthar towards salary for the month of Apr-21	
Amount (in words) : Indian Rupees Eight Thousand Six Hundred Ninety Six Only	
	₹ 8,696.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10178** 10/80 Dated : 4-May-21

Particulars	Amount
Account : EMP S Keerthana	12,734.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to S Keerthana towards Salary for the month of Apr-21	
Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Thirty Four Only	
	₹ 12,734.00

Prepared by: praveenraju

Approved by

Receiver's Signature