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

Payment Voucher

10181

No. : **PAY/10179** Dated : **5-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
TDS-1% Contract	**31,016.00**
TDS-2% Contract	**34,038.00**
TDS-10% Professional Charges	**69,128.00**
On Account of : Chq.no:426343 Being Chq issued to Yes Bank Ltd towards TDS payable for the month of April-2021	
Amount (in words) : Indian Rupees One Lakh Thirty Four Thousand One Hundred Eighty Two Only	
	₹ 1,34,182.00

Prepared by: keerthana Approved by Receiver's Signature

G V Research Ce[illegible]rs Pvt Ltd (21-22)
M G Road, Ranigunj
Secunde[illegible]bad

Payment Voucher

10182

No. : **PAY/~~40180~~** Dated : **5-May-21**

Particulars	Amount
Account :	
SP-Venkatesa Akilan	**50,000.00**
TDS-10% Professional Charges	**(-)5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:426344 Being chq issued to Venkatesa Akilan towards electrical consultancy advance payment	
Amount (in words) :	
Indian Rupees Forty Five Thousand Only	
	₹ 45,000.00

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Admin		
Pay to	Venkatesa Akilan		
Towards	GVRC - Electrical Consultancy		
Amount	Rs.50,000/-	Payment / cheque date	03-05-2021
Payment from company	GVRC		
Project	Innopolis		
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.	Rs.50,000/- is the advance token amount as requested by Mr.Akilan		

Requested by:	Approved by:	Sign	Date
Waseem			
03-05-2021			

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
03 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

10183

No. : **~~PAY/10182~~** Dated : **6-May-21**

Particulars	Amount
Account :	
SP Seven Hills Enterprises	**1,718.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Seven hills enterprises towards printing charges vide bill no:1193, dt:03.05.2021	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eighteen Only	
	₹ 1,718.00

Prepared by: vinayraja

Approved by

Receiver's Signature

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

Payment Voucher

10184

No. : **PAY/~~10183~~** Dated : **7-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
SP-Karthik Security Services	**55,710.00**
On Account of :	
Being amount transfer to Karthik Security services towards security charges against vide bill no-KSS/051/21-22 inv dt30.04.2021 for the period of 01-04-2021 to 30-04-2021	
Amount (in words) :	
Indian Rupees Fifty Five Thousand Seven Hundred Ten Only	
	₹ 55,710.00

Prepared by : keerthana Approved by Receiver's Signature

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

Payment Voucher

10185

No. : **PAY/~~10184~~** Dated : **7-May-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
EMP S Keerthana On Ac	**5,000.00**
On Account of :	
Being amount transfer to S Keerthana 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

10186

No. : **PAY/~~10185~~** Dated : **7-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
EMP- A Praveen Raju on Ac	**5,000.00**
On Account of :	
Being amount transfer 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)

Payment Voucher

P.

No. : **PAY/~~10156~~** 10187

Dated : ~~**30-Apr-21**~~ 07/May/21

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**2,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being online payment to Waseem Akhtar towards vehicle maintenance expenses as per bill no: 1708 dt: 18.04.21	
Amount (in words) :	
Indian Rupees Two Thousand Only	**₹ 2,000.00**

APPROVED BY
30 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Prepared by: iqra khatoon

Approved by

Receiver's Signature

GoMechanic

Customer Invoice

Name	**Sayed Waseem Akhtar**	Brand	**Ford**
Date	**2021-04-18**	Model	**Figo**
Invoice Number	**20210418995811708**	Reg No	**AP12P6833**
Service Type	**Standard Service**	City	**Ranga Reddy**
Odometer Rd	**87403**	Bill Type	
Fuel Type	**Diesel**		
Address	**Asif Nagar North ,Asif Nagar North Hyderabad, Hyderabad Telangana 500028, India**		

Order Summary

Gross Amount	3599.0	Remarks
Discount	0.0	**Order Remarks: *Every assembly is fine***
Total CGST	274.5	
Total SGST	274.5	
Total Taxable Amount	3050.0	
Net Payable (Inclusive Of Tax)	**3599.0**	

APPROVED BY
30 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Description Of Work	**Package Work**	**Brand/Quantity**
CAR WASH	Cleaned	
AIR FILTER REPLACEMENT	Replaced	
OIL FILTER REPLACEMENT	Replaced	
COOLANT TOP UP	Top-up	
INTERIOR VACUUMING	Cleaned	
BATTERY WATER TOP UP	Top-up	
WIPER FLUID REPLACEMENT	Replaced	
FUEL FILTER CHECKING	Checked	

Pay - 2,000/-
Inward NO
103

REAR BRAKE PADS SERVICED	Serviced	
CABIN FILTER/ AC FILTER	Cleaned	
BRAKE FLUID TOP UP	Top-up	
FRONT BRAKE PAD SERVICED	Serviced	
ENGINE OIL REPLACEMENT (Mobil 5W30)	Replaced	Mobil 5W30
HEATER/SPARK PLUGS CHECKING	Cleaned	
SCANNING	Scanning	
	Gross Amount	3599.0
	Total Discount	0.0
	Net Package CGST (9%)	274.5
	Net Package SGST (9%)	274.5
	Taxable Amount	3050.0
	Net Price	3599.0

GoMechanic (TargetOne Innovations Pvt. Ltd.)
PLOT NO.71, JUBILEE ENCLAVE,HITEC CITY MADHAPUR, HYDERABAD, Hyderabad, Telangana, 500081
Contact: 9388893888 Visit: www.gomechanic.in

Disclaimer :

- Colour of Engine Oil might turn black post service in Diesel Cars.

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

Payment Voucher

10188

No. : **PAY/~~10187~~** Dated : **7-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
SP-Soham Modi HUF	**45,476.80**
On Account of :	
Being amount transfer to Soham Modi HUF towards 10% Mortagage in favour of TS-IALA of GVRC E-challan no-174761120421	
Amount (in words) :	
Indian Rupees Forty Five Thousand Four Hundred Seventy Six and Eighty paise Only	
	₹ 45,476.80

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10189

No. : **PAY/~~10190~~** Dated : **7-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
SP-Shreyas Services	**32,587.00**
On Account of :	
Being amount transfer to Shreyas Services towards housekeeping charges for the month of April-21 against vide bill no:17 inv dt:30.04.2021	
Amount (in words) :	
Indian Rupees Thirty Two Thousand Five Hundred Eighty Seven Only	
	₹ 32,587.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10190

No. : **PAY/~~10189~~** Dated : **7-May-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
EMP J Soundarya	**7,658.00**
On Account of :	
Being online transfer to J Soundarya towards Salary for the month of April-21	
Amount (in words) :	
Indian Rupees Seven Thousand Six Hundred Fifty Eight Only	
	₹ 7,658.00

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/10191** Dated : **7-May-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
SP-Summit Sales LLP Common Expenses	**31,889.00**
On Account of :	
Being amount transfer to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of April -2021 against vide bill no:SSLLP/COM/21-22/10010 inv dt:30.04.2021	
Amount (in words) :	
Indian Rupees Thirty One Thousand Eight Hundred Eighty Nine Only	
	₹ 31,889.00

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/10192** Dated : **7-May-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**1,620.00**
On Account of :	
Being amount transfer to SSLLP Logistics towards QC charges for the month of April-21 against vide bill no:SSLLP/LOG/21-22/10050 inv dt:30.04.2021	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Twenty Only	
	₹ 1,620.00

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/10193**   Dated : **7-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
CONT K Kiran	**50,000.00**
TDS-1% Contract	**(-)500.00**
On Account of :	
Being Amount Transfer to K Kiran Towards As per Credit Balance	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: praveenraju   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **856**

Date : 07-05-2021

Contractor Name	From Date	To Date
KIRAN KUMAR(Drilling Machine)	29-04-2021	05-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT	
On A/c Description : Lock setting work done at 2727 Credit balance Rs 115350/- This week payment 100000/-		100000.00	50,000
Department Description :		0.00	
Job Work Description :		0.00	
	Total Amount %	100000.00	50,000
	TDS : @ 1	1000.00	(-)500
	Less Rent :	0.00	
	Less Loan :	0.00	
Other Deductions Description :		0.00	
	Net Amount :	**99000.00**	49,500

Rupees : Ninty Nine Thousand Only.

APPROVED BY 08 MAY 2021 SACHIN MALVE

APPROVED BY 07 MAY 2021

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

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

Payment Voucher

No. : **PAY/10194** Dated : **7-May-21**

Particulars	Amount
Account :	
CONT Anisha Associates	**30,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Anisha Associates Towards As Per Credit Balance	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 858 Date : 07-05-2021

Contractor Name	From Date	To Date
Anisha Associates	29-04-2021	05-05-2021

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 : Water proofing material supplied Credit balance Rs 72570/- This week payment 30000/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**

Rupees : Twenty Nine Thousand Seven Hundred Only.

APPROVED BY
07 MAY 2021
MANAGER

APPROVED BY
08 MAY 2021
SACHIN MALVE

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

Payment Voucher

10195

No. : **PAY/~~10195~~** Dated : **7-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
EMP M Mounika	**12,357.00**
On Account of :	
Being amount trf to M Mounika towards salary for the month of April -21	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Fifty Seven Only	
	₹ 12,357.00

Prepared by: keerthana   Approved by   Receiver's Signature

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

Payment Voucher

10196

No. : **PAY/~~10193~~** Dated : **8-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
SP-Shaik Shareef Miya	**1,000.00**
On Account of :	
Being amount transfer to Shaik Shareef Miya towards bore water supply for 2727 and 5600E block purpose as per voucher no-5734 for the period 29.04.2021 to 05.05.2021	
Amount (in words) :	
Indian Rupees One Thousand Only	
	₹ 1,000.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10197

No. : **PAY/~~10196~~** Dated : **8-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account : CONJBDW-V Papa Rao	**7,938.00**
On Account of : Being amount transfer to Papa Rao towards 4545 block column concreting work 3 cum and 4545 block cplumn screening pedestal column purpose and exczvztion work job work sheet as per voucher no-863 **Amount (in words) :** Indian Rupees Seven Thousand Nine Hundred Thirty Eight Only	
	₹ 7,938.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10198
No. : **PAY/~~10197~~** Dated : **8-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	**8,330.00**
On Account of :	
Being amount transfer to TKurumanna towards 4545 block column concreting work done and 6cum& 4cum as per voucher no-866	
Amount (in words) :	
Indian Rupees Eight Thousand Three Hundred Thirty Only	
	₹ 8,330.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10199

No. : **PAY/~~10198~~**   Dated : **8-May-21**

Through : **BANK-Yes Bank -009763700002820**

Particulars	Amount
Account : CONJBDW-Mohd Asim(Ishaq)	**4,410.00**
On Account of : Being amount transfer to Md Asim(Ishaq) towards 4545 column pedastal steel reinforcement job work sheet no 26010 as per voucher no-859 **Amount (in words) :** Indian Rupees Four Thousand Four Hundred Ten Only	
	₹ 4,410.00

Prepared by: keerthana   Approved by   Receiver's Signature