

G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**BANK-Yes Bank -009763700002820 Book**

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			54,88,792.03	
1-Apr-21	By SP-Royal Engineers	Payment	PAY/10001		3,920.00
	By DW-Sk.Majid	Payment	PAY/10002		3,546.00
	By SP-Sahasra Enterprises	Payment	PAY/10003		43,200.00
	By SP-Sahasra Enterprises	Payment	PAY/10004		28,200.00
	By SP-Sree Sai Sharanya Enterprises	Payment	PAY/10005		10,570.00
3-Apr-21	By TDS-.75% Contract	Payment	PAY/10006		99,290.00
	By CONT-Homeline Infra Construction A/c	Payment	PAY/10007		1,30,514.00
	By Cash	Contra	CON/10001		20,000.00
	By SP-Shreyas Services	Payment	PAY/10008		15,000.00
	By SUP-Summit Sales LLP	Payment	PAY/10009		18,203.00
	By SUP-SFS Hardware	Payment	PAY/10010		2,260.00
	By SUP-G Krishna Murthy & Sons	Payment	PAY/10011		4,050.00
	By SUP-Global Safety Solutions	Payment	PAY/10012		8,260.00
	By SUP Social DNA	Payment	PAY/10013		7,540.00
	By CONT-Abdul Ansari	Payment	PAY/10014		5,002.00
	By CONT R Surya Sai Kumar	Payment	PAY/10015		24,750.00
	By CONT K Kiran Kumar	Payment	PAY/10016		24,750.00
	By CONT-Pointec Associates Const Contractor	Payment	PAY/10017		1,23,725.00
	By CONT-Sakeena	Payment	PAY/10018		1,041.00
	By SP-Summit Sales Lip - Logistics	Payment	PAY/10019		56,086.00
	By SP-Summit Sales Lip - Logistics	Payment	PAY/10020		80,919.00
	By SP-Summit Sales Lip - Logistics	Payment	PAY/10021		3,315.00
	By SP-Summit Sales Lip - Logistics	Payment	PAY/10022		1,768.00
	By ECARD Sitaramanjaneulu	Payment	PAY/10023		3,950.00
	By SP-Modi Properties Pvt Ltd	Payment	PAY/10024		1,01,150.00
	By SUP-Rajadhani Tiles Company	Payment	PAY/10025		33,630.00
	By SUP-Sri Raja Rajeswara Traders	Payment	PAY/10026		21,775.00
	By SUP-Sri Raja Rajeswara Traders	Payment	PAY/10027		80,400.00
	By SUP-Purnima Mosaic Tiles	Payment	PAY/10028		94,400.00
5-Apr-21	By BANK-ICICI BANK	Contra	CON/10002		18,00,000.00
	By EMP-Gaddam Venkatesh	Payment	PAY/10029		74,446.00
	By EMP Sobhan Babu O	Payment	PAY/10030		41,149.00
	By EMP- Sayed Waseem Akhtar	Payment	PAY/10031		37,349.00
	By EMP-Sitaramanjaneulu Burri	Payment	PAY/10032		37,973.00
	By EMP Addepalli Praveen Raju	Payment	PAY/10033		24,813.00
	By EMP-B Mallikarjun	Payment	PAY/10034		22,855.00
	By EMP T Rahul	Payment	PAY/10035		20,826.00
	By EMP Mohammed Afthar Ayub	Payment	PAY/10036		8,185.00
	By EMP M Mounika	Payment	PAY/10037		14,483.00
	By EMP Kaama Deepa	Payment	PAY/10038		10,753.00
6-Apr-21	By SP-Shreyas Services	Payment	PAY/10040		30,725.00
7-Apr-21	By OE-Staff Room Rent	Payment	PAY/10043		10,000.00
	By DEP BPCL	Payment	PAY/10044		25,000.00
	By Cash	Contra	CON/10005		20,000.00
	By SP Seven Hills Enterprises	Payment	PAY/10050		1,595.00
9-Apr-21	By ECARD-M Malla Reddy	Payment	PAY/10051		9,988.00
	By ECARD-E.Prasad	Payment	PAY/10052		640.00
10-Apr-21	By CONT R Surya Sai Kumar	Payment	PAY/10053		99,000.00
	By CONT-Pointec Associates Const Contractor	Payment	PAY/10054		1,48,470.00
	By CONT K Kiran Kumar	Payment	PAY/10055		74,250.00
Carried Over				54,88,792.03	35,63,714.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,88,792.03	35,63,714.00
10-Apr-21	By CONT K Ramulu	Payment	PAY/10056		24,750.00
	By CONT-Homeline Infra Construction A/c	Payment	PAY/10057		4,81,180.00
	By CONT V Paparao	Payment	PAY/10058		49,500.00
	By SUP-Summit Sales LLP	Payment	PAY/10059		25,806.00
	By SUP-Global Safety Solutions	Payment	PAY/10060		66,668.00
	By SUP-Praful Sanitary	Payment	PAY/10061		48,540.00
	By SP-Summit Sales Llp -Common Expenses	Payment	PAY/10062		25,799.00
	By SP-Y. Pushpalatha	Payment	PAY/10063		28,003.00
	By EMP-Gaddam Venkatesh	Payment	PAY/10064		399.00
	By EMP Sobhan Babu O	Payment	PAY/10065		399.00
	By EMP- Sayed Waseem Akhtar	Payment	PAY/10066		3,999.00
	By EMP-Sitaramanjaneyulu Burri	Payment	PAY/10067		399.00
	By EMP Addepalli Praveen Raju	Payment	PAY/10068		399.00
	By EMP-B Mallikarjun	Payment	PAY/10069		399.00
	By SP Akb Glass Systems	Payment	PAY/10070		24,75,000.00
	By EMP T Rahul	Payment	PAY/10071		399.00
	By EMP Mohammed Afthar Ayub	Payment	PAY/10072		399.00
	By EMP M Mounika	Payment	PAY/10073		399.00
	By EMP Kaama Deepa	Payment	PAY/10074		399.00
	By SUP-Taiga Ready Mix	Payment	PAY/10075		10,00,000.00
	By SP-KATTA'S ARCHITECTURAL STUDIOS	Payment	PAY/10076		1,08,000.00
14-Apr-21	By FEXPUD-Fees & Charges	Payment	PAY/10079		36,48,008.00
	By SP Malve Sachin Durgadas	Payment	PAY/10081		91,250.00
15-Apr-21	To IFDR-Interest From Fd	Receipt	REC/10001	10,109.00	
	To BANKFD-Yes Bank	Receipt	REC/10002	10,00,000.00	
	To BANKFD-Yes Bank	Receipt	REC/10003	10,00,000.00	
	To BANKFD-Yes Bank	Receipt	REC/10004	10,00,000.00	
	To BANKFD-Yes Bank	Receipt	REC/10005	10,00,000.00	
16-Apr-21	By SP-Karthik Security Services	Payment	PAY/10087		49,370.00
	By EUC-D -Madhu Babu	Payment	PAY/10088		3,970.00
	By OE-Water Supply	Payment	PAY/10090		2,000.00
	By OE-Water Supply	Payment	PAY/10091		12,000.00
	By SP-BPCL-ECMS	Payment	PAY/10092		1,679.00
	By SUP-Taiga Ready Mix	Payment	PAY/10104		10,00,000.00
	By SP-Summit Sales Llp - Logistics	Payment	PAY/10105		24,650.00
	By SP-Summit Sales Llp - Logistics	Payment	PAY/10106		10,875.00
17-Apr-21	By CONT K Ramulu	Payment	PAY/10107		49,500.00
	By CONT R Surya Sai Kumar	Payment	PAY/10108		49,500.00
	By CONT K Kiran Kumar	Payment	PAY/10109		19,800.00
	By SUP-Summit Sales LLP	Payment	PAY/10110		12,280.00
	By CONT-Pointec Associates Const Contractor	Payment	PAY/10111		2,75,478.00
	By CONT-Homeline Infra Construction A/c	Payment	PAY/10112		90,509.00
	By SUP-ShriGaneshPumps&MachineryCentre	Payment	PAY/10113		2,650.00
	By EUC-D -Madhu Babu	Payment	PAY/10114		6,304.00
	By SUP-ShivShaktiMachineToolsHardwareandElectricals	Payment	PAY/10115		2,950.00
	By DW-T Kurmanna	Payment	PAY/10116		6,435.00
	By DW-T Kurmanna	Payment	PAY/10117		6,370.00
	By SUP-Sree Sunil Enterprises	Payment	PAY/10118		27,187.00
	By SUP-Premier Engineering Corporation	Payment	PAY/10119		15,793.00
	By EMP S Keerthana	Payment	PAY/10120		12,674.00
19-Apr-21	By EOY-Electricity Bills Payable	Payment	PAY/10121		85,663.00
	To IFDR-Interest From Fd	Receipt	REC/10008	2,965.25	
	To IFDR-Interest From Fd	Receipt	REC/10009	2,965.25	
	To BANKFD-Yes Bank	Receipt	REC/10010	10,00,000.00	
	To BANKFD-Yes Bank	Receipt	REC/10011	10,00,000.00	
20-Apr-21	By ECARD-G. Jai Kumar	Payment	PAY/10122		29,000.00

Carried Over

1,15,04,831.53 1,34,40,445.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,15,04,831.53	1,34,40,445.00
20-Apr-21	By SP-Soham Modi HUF	Payment	PAY/10123		5,33,000.00
21-Apr-21	By SUP-Satish Electrical Works	Payment	PAY/10124		3,135.00
	By SUP-Satish Electrical Works	Payment	PAY/10125		3,372.00
22-Apr-21	By SP-G.Renuka	Payment	PAY/10126		1,32,120.00
	By SP-Pillar and Pine Studios LLP	Payment	PAY/10127		45,000.00
	By SP-Vimta Labs Limited	Payment	PAY/10128		4,130.00
	By SP-Parivartan Concepts	Payment	PAY/10129		16,137.00
23-Apr-21	By FA ALTO CAR	Payment	PAY/10130		1,75,000.00
	By ECARD-D.Shiva Shankar	Payment	PAY/10131		4,292.00
24-Apr-21	By CONT-Pointec Associates Const Contractor	Payment	PAY/10133		1,34,946.00
	By CONT-Homeline Infra Construction A/c	Payment	PAY/10134		1,82,778.00
	By SP-Shaik Shareef Miya	Payment	PAY/10135		9,500.00
	By SP-Dara Vijay Kumar	Payment	PAY/10136		500.00
	By CONT-Shaik Moiz	Payment	PAY/10137		4,950.00
	By CONT K Kiran Kumar	Payment	PAY/10138		14,850.00
	By SUP-Summit Sales LLP	Payment	PAY/10139		1,17,461.00
	By SUP-Sri Balaji Printers	Payment	PAY/10140		672.00
	By SUP-Venkataramana Stationery & Binding Works	Payment	PAY/10141		2,124.00
	By DW-T Kurmanna	Payment	PAY/10142		5,643.00
	By SUP-Global Safety Solutions	Payment	PAY/10143		1,260.00
	By SUP-Taiga Ready Mix	Payment	PAY/10144		10,00,000.00
26-Apr-21	By EMP S Keerthana	Payment	PAY/10145		399.00
	By SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Payment	PAY/10146		22,125.00
	By SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Payment	PAY/10147		5,900.00
	By EMP- A Praveen Raju on Ac	Payment	PAY/10148		5,000.00
	By EMP S Keerthana On Ac	Payment	PAY/10149		5,000.00
	By ECARD Sitaramanjaneulu	Payment	PAY/10150		37,928.00
	By SP-Kulkarni Consultants	Payment	PAY/10151		2,07,626.00
27-Apr-21	To INCOME-Misc	Receipt	REC/10013	20.00	
	To USL-Rajesh Jayantilal Kadakia	Receipt	REC/10014	10,00,000.00	
	To USL-Sharad Kumar Jayanthilal Kadakia	Receipt	REC/10015	10,00,000.00	
29-Apr-21	By EMP- A Praveen Raju on Ac	Payment	PAY/10152		5,000.00
	By EMP S Keerthana On Ac	Payment	PAY/10153		5,000.00
30-Apr-21	By SUP Gautham Enterprises	Payment	PAY/10154		1,416.00
	By SP-Summit Builders Statutory Payments	Payment	PAY/10155		31,904.00
	By SP-Summit Sales Llp - Logistics	Payment	PAY/10156		4,320.00
	By SP Aspect Facade & Engineering Consultants Pvt Ltd	Payment	PAY/10157		81,000.00
	By SP-Summit Sales Llp - Logistics	Payment	PAY/10158		79,088.00
	By CONT K Kiran Kumar	Payment	PAY/10159		10,732.00
	By CONT K Ramulu	Payment	PAY/10160		49,500.00
	By FEXP-Interest on OD	Payment	PAY/10161		3,729.31
				1,35,04,851.53	1,63,86,982.31
				28,82,130.78	
To	Closing Balance			1,63,86,982.31	1,63,86,982.31

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10001**

Dated : **1-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Royal Engineers	3,920.00
On Account of : Being amount transfer to Royal Engineer towards 1.5mtr marking in 2727 block and 4545 block column marking wok done as pervoucher no-802	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Twenty Only	
	₹ 3,920.00

Prepared by: keerthana

Approved by

Receiver's Signature

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
	Value	Amount	Auto	Manual	Auto
Contractor	1.00	700.00	0.00	0.00	0.00
Mason	2.00	700.00	0.00	0.00	0.00
Totals...	3.00	1400.00	0.00	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 :	0.00
<i>Note:- Amount of 2000/- debit to M/s. pointek associates.</i>	
Net Amount :	3970.00 ✓
Rupees : Three Thousand Nine Hundred Seventy 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
 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

Payment Voucher

No. : **PAY/10002**

Dated : **1-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : DW-Sk.Majid	3,546.00
On Account of : Being amount transfer to Sk.Majid towards motor fixing at 5600 c block and motor fixing in lift bits and slab extension fixing of lights as per voucher no-804	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Forty Six Only	
	₹ 3,546.00

MMK

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/10003**

Dated : **1-Apr-21**

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

Particulars	Amount
Account : SP-Sahasra Enterprises	43,200.00
On Account of : Being amount credited to Sahasra Enterprises towards building material GSB against vide bill no:10 inv dt:24.03.2021 as per voucher no-5663	
Amount (in words) : Indian Rupees Forty Three Thousand Two Hundred Only	
	₹ 43,200.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10004**

Dated : **1-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Sahasra Enterprises	28,200.00
On Account of : Being amount credited to Sahasra Enterprises towards purchase of stone dust as per voucher no-5677 against vide bill no:08 inv dt:27.03. 2021	
Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Only	
	₹ 28,200.00

Prepared by: keerthana

Approved by

Receiver's Signature

Building Material Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sahasra Enterprises

01-04-2021 5:56:54 PM

Pages: 1 of 1

Voucher No :	5677
From Date :	25-03-2021
To Date :	31-03-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
230	27-03-2021	14:00			600.000	23.50	0.00	14100.00
					600.000			14100.00
1036 - Building material - Stone dust - NA - cft								
231	27-03-2021	12:32	01	27.03.21	600.000	23.50	0.00	14100.00
					600.000			14100.00
Building Material Total								28200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	28200.00
Towards received building material stone dust	
Additional Payments :	0.00
Deductions :	0.00
Total	28200.00

Rupees : Twenty Eight Thousand Two Hundred Only.

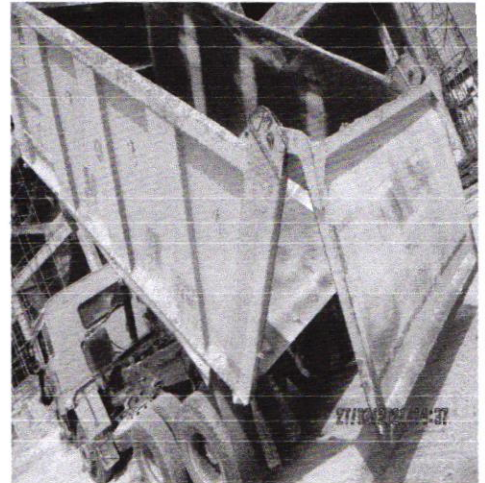


Project Manager

Accounts Manager

Managing Director

G V Reserch Centers Pvt Ltd Innopolis			45600	230
Recd Date /Time 27-03-2021 14:00:00	Veh No TS36T3888	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 23.50	GST% 0.00	Value 14100.00	
DC No	DC Date	Bill No 8	Bill Date 27.03.2021	
Item Name 1020 - Building material - Stone dust - NA - cft				
Supplier Name Sahasra Enterprises				
Remarks:- Towards received stone dust				
Rupees : Fourteen Thousand One Hundred Only.				



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DELIVERY NOTE

No **17**

Date.. **27/03/24**

To

Cell

S. No - 667

QUALITY :

Send

QUANTITY :

26730

LORRY NO :

TS36T3888

DRIVER NAME :

TIME

INWARD

Inward No: **23013**

27/03/24
Dt: **27/03/24**

IRN No:

Dt:

Receiver's Signature

Received By:

Sender's

Signature

G.V. RESEARCH CENTERS PVT. LTD.

DOST

RST NO : 667
CUSTOMER : CASH
DC.NO. : 17

VEHICLE NO : TS
MATERIAL : SAND

GROSS Wt: 37350 kg Date: 27/03/2021 Time: 13:00
TARE Wt: 10620 kg Date: 27/03/2021 Time: 12:53
NET Wt: 26730 kg TWO SIX SEVEN THREE ZERO kg

OPERATOR'S SIGNATURE:





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:

Rs. 4736

150

GROSS

37270

TARE

NETT

VEHICLE No.:

2

TB36T 3888

Kgs.

DATE :

27-03-21

TIME :

14:23

Kgs.

DATE :

TIME :

Kgs.

MATERIAL :

INWARD

Inward No: 258

Dt: 27/3/21

MRN No:

OPERATOR'S SIGNATURE

RESEARCH CENTERS PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Sri Sai Sowmya Prints, Ph : 09032161037



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:
Rs.

1504736

VEHICLE No. : 2

TS36T 3888

GROSS

37270

Kgs.

DATE :

27-03-21

TIME :

14:23

TARE

10550

Kgs.

DATE :

27-03-21

TIME :

15:05

NETT

26720

Kgs.

MATERIAL :

INWARD

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform

RESEARCH CENTERS PVT. LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠం

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:
Rs.

4736
150

VEHICLE No. :

TS36T 3888

GROSS

37270
Kgs.

DATE :

27-03-21

TIME :

14:23

TARE

10550
Kgs.

DATE :

27-03-21

TIME :

15:05

NETT

26720
Kgs.

MATERIAL

OPERATOR'S SIGNATURE

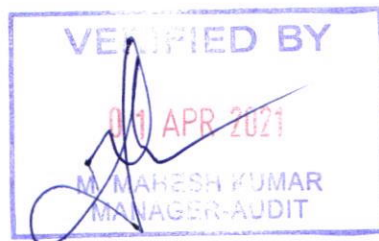
వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

G V Reserch Centre Pvt Ltd Innopolis			45602	231
Recd Date / Time 27-03-2021 12:32:00	Veh No TS36T3888	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 23.50	GST% 0.00	Value 14100.00	
DC No 01	DC Date 27.03.21	Bill No 8	Bill Date 27.03.2021	
Item Name 1036 - Building material - Stone dust - NA - cft				
Supplier Name Sahasra Enterprises				
Remarks:- Towards building material received stone dust				
Rupees : Fourteen Thousand One Hundred Only.				



Printed On 31-03-2021 15:21:28



DELIVERY NOTE

Date..27/6/21

To Cash

S. No - 654

QUALITY : Sand

QUANTITY : 26670

LORRY NO : TS367 3888

DRIVER NAME : INWARD

TIME : 23/10/27/3/21

MRN No.

Dt:

Received by:

Sign:

Receiver's Signature

Sender's

Signature, V. RESEARCH CENT. S PVT.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:
Rs.

4734
150

VEHICLE No. :

2

TS36T 3888

GROSS

3.7240

Kgs.

DATE :

27-03

TIME :

11:57

TARE

Kgs.

DATE :

TIME :

INWARD

NETT

Kgs.

MATERIAL :

Inward No:

231

Dt:

27/3/24

MRN No:

Dt:

Received by:

Sign

OPERATOR'S SIGNATURE

RCH CENTE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform



SRI SAI SOWMYA WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.: 154734
Rs.

37240

GROSS 10580

TARE 26660

NETT

VEHICLE No.:

TS36T 3888

27-03-21

11:57

DATE:

27-03-21

TIME:

12:47

Kgs.

Kgs.

DATE:

TIME:

MATERIAL:

Kgs.

INWARD

Inward No: 231

Dt: 12/3/21

MRN No:

Dt:

Received By:

Signature

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Sri Sai Sowmya r...s, Ph : 09032161037

2815
2575-Box

RST NO : 654
CUSTOMER : CASHH
DC.NO. : 01

VEHICLE NO : TS36T3888
MATERIAL : SAND

GROSS Wt: 37300 kg
TARE Wt: 10630 kg
NET Wt: 26670 kg

Date: 27/03/2021 Time: 11:09
Date: 27/03/2021 Time: 10:51
TWO SIX SIX SEVEN ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 231	Dt: 27/3/21
MRN No:	
Received By: [Signature]	
C. [Signature]	POH CENTER

GST: 36ERPPM9883MIZG

Tax Invoice

Cell: 9502441442

No. **8 Sahasra Enterprises**
All Types of Bulding Material Suppliers

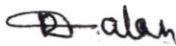
H.No. 3-86, Vill: Mutrajapally, Mdl: Gajwel, Dist: Siddipet.

Prop: Manda Swamy

Name: **GURC PVT LTD**Date: **27/3/21**

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	stone dust	1000 Cfr	28.50	28,200	
	TS 367 3888				
	TS 367 3888				
	With GST				
			TOTAL	28,200	
			SGST @		
			CGST @		
			GRAND TOTAL		

Customer's Signature


Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Contra Voucher

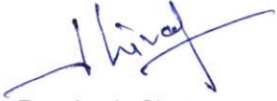
No. : **CON/10001**

Dated : **3-Apr-21**

Particulars	Debit	Credit
To BANK-Yes Bank -009763700002820		20,000.00
Cash <i>Dr</i>	20,000.00	
On Account of :		
Chq.no:382032 Being cash withdrawl from bank		
	₹ 20,000.00	₹ 20,000.00

Prepared by: keerthana


Approved by


Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10005**

Dated : **1-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Sree Sai Sharanya Enterprises	10,570.00
On Account of : Being amount transfer to Sree Sai Sharanya Enterprises towards received buiding material stone dust against vide bill no:149 inv dt:20. 03.2021 as per voucher no-5535 from 29-12-2020 to 06-01-2021	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Seventy Only	
	₹ 10,570.00

Prepared by: keerthana

Approved by

Receiver's Signature

Building Material Voucher

07-01-2021 4:41:01 PM

Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5534
From Date :	29-12-2020
To Date :	06-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
217	29-12-2020	11:33			500.000	21.50	0.00	10750.00
					500.000			10750.00
Building Material Total								10750.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards received building material stone dust	10570.00
Additional Payments :	0.00
Deductions :	0.00
Total	10570.00

Rupees : Ten Thousand Five Hundred Seventy Only.

Note: Debit this amount from Earthlink Security Services due to default of photos & 500/-

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

07 JAN 2021

G. Venkatesh
Project Manager

APPROVED BY

08 JAN 2021

SACHIN MALVE

Project Manager

Accounts Manager

Managing Director



Recd Date / Time	Veh No	Del by	Recd by
29-12-2020 11:33:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	21.50	0.00	10750.00
DC No	DC Date	Bill No	Bill Date

Item Name

1036 - Building material - Stone dust - NA - cft

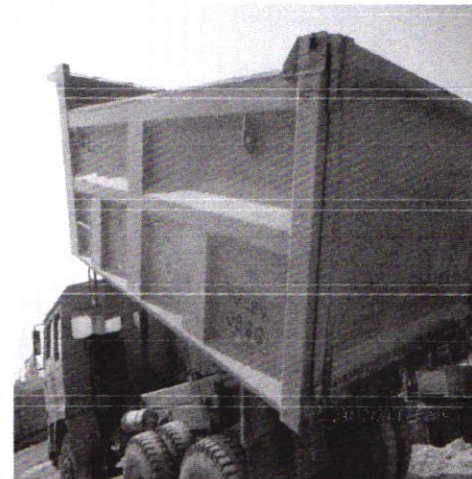
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Rupees : Ten Thousand Seven Hundred Fifty Only.

NOT Debit this amount
from Carthik Security Service



Printed On 07-01-2021 15:42:58

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

07 JAN 2021

G. Venkatesh
Project Manager

APPROVED BY

08 JAN 2021

SACHIN MALVE

Sales Receipt -- Credit

DC No : 9212

Date Time : 29-12-2020 11:35

Party: SAI VISHAL

Destination:

Vehicle : AP29V0966

Material : Dust

Gross : 30940

Tare : 9845

Nett : 21095

Phone :

INWARD

ward No: 212 Dt: 29/12/20

N No:

Received By:

Sign: 

G.V. RESEARCH CENTERS PVT. LTD

SAI VISHAL

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo, Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. **076**

Date: 29/12/20

To Gurur Sub

DESCRIPTION OF MATERIAL :

Darb

TIME :

12:30

QUANTITY :

500 - CFT

LORRY No. :

AP 29 V. 0966

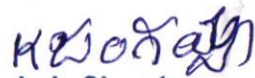
DRIVER NAME :

Gangiallus

WARD	Date	29/12/20
	MRN No	297
Received By:		MS
G.V. RESEARCH CENTERS PVT. LTD.		



Receiver's Signature



Sender's Signature

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, Genome Valley, II, MN Park,
Genome Valley, Hyderabad.

Voucher No. _____

A/c. _____

Date: 23/03/2024

Paid to	Sree Sri Sharanya		Rs.	Ps.
towards	Towards supply of stone		10570.	00
	dust as per v.No 5534			
Rupees			1	
	Debit This amount - from Carthik			
	Security Services.			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				10570-00

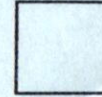
Note

due to default of photo

Prepared by

Approved by

Receiver's Signature



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10001**

Dated : **3-Apr-21**

Particulars	Amount
Account :	
TDS-.75% Contract	2,299.00
TDS-1.5% Contract	44,974.00
TDS-7.5% Professional Charges	52,017.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:382031,Being Cheque Issued towards Tds Challan for the Month of March-2021	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Ninety Only	
	₹ 99,290.00

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10007

No. : **PAY/10002**

Dated : **3-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	1,33,192.00
TDS-2% Contract	(-),2,678.00
On Account of :	
Being amount credited to Home line infra towards advance payment as per annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Thirty Thousand Five Hundred Fourteen Only	
	₹ 1,30,514.00

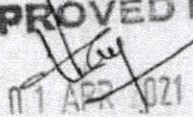
MMW

Prepared by: vinayraja

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		01-04-2021			
From:		25-03-2021	To:	31-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	91	450	40,950.00 ✓
2	Civil Work	Mason	91	650	59,150.00 ✓
3	Civil Work	Male Helper	40	500	20,000.00 ✓
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,20,100.00 ✓
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Mounika				
Date	01-04-2021				
Note:					
1. Attach attendance summary from database					
2. Reccomend payment as per our guideline rates for wages.					

APPROVED BY

 11 APR 2021
 G. Venkatesh
 Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		01-04-2021			
From		25-03-2021	To:	31-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	01-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

 01 APR 2021
 G. Venkatesh
 Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		01-04-2021					
Period		From:		25-03-2021	To:		31-03-2021
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	25.03.2021	89	750.00	Nos	36.00	27000.00
2	Bricks-(6X8X12)	26.03.2021	90	750.00	Nos	36.00	27000.00
3	Stone dust	27.03.2021	91	539.00	Cft	23.50	12666.50
4	Bricks-(6X8X12)	27.03.2021	92	750.00	Nos	36.00	27000.00
5	Stone dust	27.03.2021	93	533.00	Cft	23.50	12525.50
6	Bricks-(6X8X12)	30.03.2021	94	750.00	Nos	36.00	27000.00
7	Bricks-(6X8X12)						
8							
9							
Total							133192.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name	Mounika						
Date	01-04-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10008

No. : **PAY/10003**

Dated : **3-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Shreyas Services	15,000.00
On Account of : Being amount transfer to Shreyas Services towards loan to repay PF & ESI	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

mmw

Prepared by: keerthana

Approved by

Receiver's Signature

Shreyas Services																			
Loan to repay PF & ESI																			
Option - 1																			
S.No.	Company name	Per month	Average@10% per month	TOTAL LOAN AMOUNT	Prepared by: Jai Kumar	Date: 11.03.21	A	B	C	D	E	F	G	H	I	J	K	L	Total
1	SSILP Common Exp.	75,186	7,519	45,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	32,000
2	SOV	68,024	6,802	45,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	32,000
3	SSILP Stores	45,234	4,523	30,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	32,000
4	NE	11,872	1,187	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	GMR	33,486	3,349	20,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	24,000
6	AGH	22,119	2,212	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
7	MFHLP	29,881	2,988	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
8	BRGV	11,233	1,123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	GVRC	25,128	2,513	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
10	GHT	24,248	2,425	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
11	Aledes	11,233	1,123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		3,57,644	35,764	2,00,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	2,00,000
Option - 2																			
S.No.	Company name	Per month	Average@10% per month	TOTAL LOAN AMOUNT	Prepared by: Jai Kumar	Date: 11.03.21	A	B	C	D	E	F	G	H	I	J	K	L	Total
1	SSILP Common Exp.	75,186	7,519	45,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	32,000
2	SOV	68,024	6,802	45,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	32,000
3	SSILP Stores	45,234	4,523	30,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	32,000
4	NE	11,872	1,187	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	GMR	33,486	3,349	20,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	24,000
6	AGH	22,119	2,212	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
7	MFHLP	29,881	2,988	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
8	BRGV	11,233	1,123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	GVRC	25,128	2,513	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
10	GHT	24,248	2,425	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
11	Aledes	11,233	1,123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		3,57,644	35,764	2,00,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	2,00,000

APPROVED BY
16 MAR 2021
MANAGING DIRECTOR

1st option @ 25,000 pm x 8 months
2nd option @ 16,750 pm x 12 months

11/3/2021

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10009

No. : **PAY/10004**Dated : **3-Apr-21**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	736.00
SUP-Summit Sales LLP	4,035.00
SUP-Summit Sales LLP	1,623.00
SUP-Summit Sales LLP	235.00
SUP-Summit Sales LLP	937.00
SUP-Summit Sales LLP	1,890.00
SUP-Summit Sales LLP	633.00
SUP-Summit Sales LLP	678.00
SUP-Summit Sales LLP	7,436.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Summit Sales LLP towards Payment of Bill No-16350,16594,16345,16351,16598,16596,16592,16587,16586	

continued ...

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10010

No. : **PAY/10005**

Dated : **3-Apr-21**

Particulars	Amount
Account : SUP-SFS Hardware	2,260.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to SFS Hardware Towards Payment of Bil No -161	
Amount (in words) : Indian Rupees Two Thousand Two Hundred Sixty Only	
	₹ 2,260.00

MM

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

1001

No. : ~~PAY40007~~

Dated : 3-Apr-21

Particulars	Amount
Account : SUP-G Krishna Murthy & Sons	4,050.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to G Krishna Murthy & Sons Towards Payment of Bill No-301	
Amount (in words) : Indian Rupees Four Thousand Fifty Only	
	₹ 4,050.00

MM

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁰¹²~~PAY/40008~~

Dated : **3-Apr-21**

Particulars	Amount
Account : SUP-Global Safety Solutions	8,260.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Global Safety Solutions towards Payment of Bill No-1468	
Amount (in words) : Indian Rupees Eight Thousand Two Hundred Sixty Only	
	₹ 8,260.00

Prepared by: praveenraju

Approved by 

Receiver's Signature