G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10019

No. : **PAY/~~10009~~** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SUP Social DNA	**7,540.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Social DNA towards Payment of Bill No-412	
Amount (in words) :	
Indian Rupees Seven Thousand Five Hundred Forty Only	
	₹ 7,540.00

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

10014

No. : **PAY/~~10012~~** Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
CONT-Abdul Ansari	**5,053.00**
TDS-1% Contract	**(-)51.00**
On Account of :	
Being Amount Transfer to Abdul Ansari towards As Per Credit Balance	
Amount (in words) :	
Indian Rupees Five Thousand Two Only	
	₹ 5,002.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **809** Date : 01-04-2021

Contractor Name	From Date	To Date
Abdul ansari-False ceiling	25-03-2021	31-03-2021

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 : Towards release credit balnce amount		5053.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5053.00
	TDS : @ 0.75 %	37.90 (-)51
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5015.10** 5002

Rupees : Five Thousand Fifteen and Paise Ten Only.

VERIFIED BY 01 APR 2021 M. MAHESH KUMAR MANAGER

APPROVED BY 01 APR 2021 G. Venkatesh Project Manager

APPROVED BY 02 APR 2021 SACHIN MALVE

Approved By Admin | Approved By Project Manager | 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

10015

No. : **PAY/~~10013~~** Dated : **3-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
CONT R Surya Sai Kumar	**25,000.00**
TDS-1% Contract	**(-)250.00**
On Account of :	
Being Amount Transfer to R Surya Sai Kumar towards As per Credit balance	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **807**

Date : 01-04-2021

Contractor Name	From Date	To Date
Surya sai kumar (Water Proofing)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 : Towards against work done bill sent to E&D		80000.00 85,000
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	80000.00 85,000
	TDS : @ 0.75 1%	600.00 (-) 250
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**79400.00** 84,750

Rupees : Seventy Nine Thousand Four Hundred Only.

VERIFIED BY
01 APR 2021
MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
01 APR 2021
G. Venkatesh
Project Manager

APPROVED BY
02 APR 2021
SACHIN MALVE

Approved By Admin | Approved By Project Manager | 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

10016

No. : **PAY/~~10014~~** Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
CONT K Kiran	**25,000.00**
TDS-1% Contract	**(-)250.00**
On Account of :	
Being Amount Transfer to K kiran towards As Per Credit balance	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **806** Date : 01-04-2021

Contractor Name	From Date	To Date
K.kiran kumar	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1300.00	0.00	0.00	0.00	0.00	1300.00	0.00
Totals...	2.00	1300.00	0.00	0.00	0.00	0.00	1300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release credit balance		66800.00 25,000
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	66800.00 25,000
	TDS : @ 0.75 1%	501.00 (-) 250
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**66299.00** 24,750
Rupees : Sixty Six Thousand Two Hundred Ninty Nine Only.		

VERIFIED BY
01 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
01 APR 2021
G. Venkatesh
Project Manager

APPROVED BY
02 APR 2021
SACHIN MALVE

Approved By Admin	Approved By Project Manager	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

~~10018~~

No. : **PAY/~~10013~~** 10017 Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**86,250.00**
CONT-Pointec Associates Const Contractor	**40,000.00**
TDS-2% Contract	**(-)2,525.00**
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Twenty Five Only	
	₹ 1,23,725.00

Prepared by: keerthana Approved by Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
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	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	75	650	48,750.00
5	RCC Work	Male Helper	75	500	37,500.00
6	RCC Work	Female Helper	-		
7	Earth Work	Mason	-		
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				Total	86,250.00

	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. Recoomend payment as per our guideline rates for wages.

3/4/21

APPROVED BY
01 APR 2021
G. Venkatesh
Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
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. Recoomend 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:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		01-04-2021					
Period		From	25-03-2021	To:	31-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M30)	27.03.2021	233	6.00	cub	4,000.00	24,000.00
2	RMC(M30)	30.03.2021	234	4.00	cub	4,000.00	16,000.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
	Total						40,000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	01-04-2021						h
Note:							8/4/21
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.							

APPROVED BY

01 APR 2021

G. Venkatesh
Project Manager

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10018

No. : **PAY/~~10014~~** Dated : **3-Apr-21**

Particulars	Amount
Account :	
CONT-Sakeena	**1,052.00**
TDS-1% Contract	**(-)11.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amoutn Transfer to Sakeena towards As Per Credit Balance	
Amount (in words) :	
Indian Rupees One Thousand Forty One Only	
	₹ 1,041.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **810** Date : 01-04-2021

Contractor Name	From Date	To Date
Sakeena (Welder)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2000.00	1000.00	0.00	0.00	1000.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3400.00	2400.00	0.00	0.00	1000.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release credit balnce amount		1128.00 TO52
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	1128.00 4052
	TDS : @ 0.75 1%	8.46 (-)11
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1119.54** 4641

Rupees: One Thousand One Hundred Ninteen and Paise Fifty Four Only.

VERIFIED BY 01 APR 2021 MAHESH KUMAR MANAGER-AUDIT

APPROVED BY 01 APR 2021 G. Venkatesh Project Manager

APPROVED BY 02 APR 2021 SACHIN MALVE

Approved By Admin	Approved By Project Manager	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

~~10020~~

No. : **PAY/~~10015~~** 10019 Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**56,086.00**
On Account of :	
being amount transfer to SUmmit Sales LLP Logistics towards service charges on Po's for the month of Mar-21 against vide bill no:SSLLP /LOG/11282 inv dt:31.03.2021	
Amount (in words) :	
Indian Rupees Fifty Six Thousand Eighty Six Only	
	₹ 56,086.00

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

10020

No. : **PAY/~~10016~~**

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**80,919.00**
On Account of :	
Being amount transfer to Summit Sales LLP Logistics towards admin service charges of It,admin audit,E&D promotions for the month of Mar-21 against vide bill no:SSLLP/LOG/11299 inv dt:31.03.2021	
Amount (in words) :	
Indian Rupees Eighty Thousand Nine Hundred Nineteen Only	
	₹ 80,919.00

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

10021

No. : **PAY/~~10017~~**

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**3,315.00**
On Account of :	
Being amount transfer to Summit Sales LLP Logistics towards QC charges for the month of Mar-21 against vide bill no:SSLLP/LOG /11304 inv dt:31.03.2021	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Fifteen Only	
	₹ 3,315.00

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

10022

No. : **PAY/~~10018~~** Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**1,768.00**
On Account of :	
Being amount transfer to SSLLP Logistics towards certified copies of sale deed of GVRC against vide bill no:SSLLP/LOG/11246 inv dt:26.03.2021	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Eight Only	
	₹ 1,768.00

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/~~10024~~** 10023

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
ECARD Sitaramanjaneulu	**3,950.00**
On Account of :	
Being amount transfer to Sitaramanjenulu expenses card towards transportation charges for the period of 23.03.2021 to 30.03.2021	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Fifty Only	
	₹ 3,950.00

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/~~10025~~** 10024

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SP-Modi Properties Pvt Ltd	**1,01,150.00**
On Account of :	
Being amount transfer to Modi Properties Pvt Ltd towards admin service charges for accounts manager support-staff and admin liason for the month of Mar-21 against vide bill no:MPPL10215 inv dt:31.03.2021	
Amount (in words) :	
Indian Rupees One Lakh One Thousand One Hundred Fifty Only	
	₹ 1,01,150.00

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

10025

No. : **PA~~Y/10026~~**

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SUP-Rajadhani Tiles Company	**33,630.00**
On Account of :	
Chq.no:382033 Being chq issued to Rajadhani Tiles Company towards purchase of tanbrown Granite a 50% advance payment against vide po.no:75806 Req.Id.no:163415 po.dt:22.03.2021	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Six Hundred Thirty Only	
	₹ 33,630.00

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Rajadhani Tiles Company		
Towards	Purchase of Tanbrown Granite.		
Amount	Rs. 33,680/-	Payment / cheque date	3-4-21
Payment from company	GV Research Centres PVT LTD		
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.	75806	Requisition no.	163415
Remarks/ Desc.	50% payment as advance.		

Requested by:	Approved by:	Sign	Date
T.D. Mareeg	Prabhakar	[signature]	29/03/21

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 29-03-2021 15:46:11 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Rajadhani Tiles Company	**Doc No**	75806	163415
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-03-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	1,000.00	57.00	0.00	18.00	67,260.00
					Total Order Value . . .	**67,260.00**

Rupees : Sixty Seven Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Rs. 33,630/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block ground floor toilets door supporting purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.03.2021
Site & Phase :	INNOPOLIS	Time:	15.34
Supplier		Req. No.	163415
Material required before date.		ID No.	64871

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	STD	1000	SFT		
2						
3						
4						
5	75806					
6						
7						

Remarks : For 2727 block ground floor toilets door supporting purpose

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	MOUNIKA	Approved by	VENKATESH GARU
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10026

No. : **PAY/~~10027~~**

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SUP-Sri Raja Rajeswara Traders	**21,775.00**
On Account of :	
Chq.no:382036 Being chq issued to Sri Raja Rajeswara Traders towards purchase of binding wire 100% advance payment against vide po.no:76013 req.Id.no:163428 po.no:30.03.2021	
Amount (in words) :	
Indian Rupees Twenty One Thousand Seven Hundred Seventy Five Only	
	₹ 21,775.00

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Sri Raja Rajeshwari Trader		
Towards	Purchase of Binding wire		
Amount	21775	Payment / cheque date	2/4/21
Payment from company	GVRC		
Project	Innoplus		
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.	76013	Requisition no.	163428
Remarks/ Desc.	100 %. Advance		

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
T. Ghosh			30/3/21
	MANISH		30/03/2021

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.

Purchase Order

 30-03-2021 2:43:43 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	76013	163428
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	30-03-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	325.00	67.00	0.00	0.00	21,775.00
					Total Order Value . . .	**21,775.00**

Rupees : Twenty One Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs....... vide cheq no..... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block no.5600 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

30/03/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______________________ Date : __/__/____

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10027

No. : **PAY/~~10028~~**

Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SUP-Sri Raja Rajeswara Traders	**80,400.00**
On Account of :	
Chq.no:382035 Being chq issued to Sri Raja Rajeswara Traders towards purchase of binding wire 100% advance payment against vide po.no:76014 req.id.no:163427 po.no:30.03.2021	
Amount (in words) :	
Indian Rupees Eighty Thousand Four Hundred Only	
	₹ 80,400.00

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Sri Raja Krishna Trader		
Towards	purchase of Binding wire		
Amount	80400/-	Payment / cheque date	2/4/21
Payment from company	GVRC		
Project	Innpolis		
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.	76014	Requisition no.	163427
Remarks/ Desc.	100 % Advance		

Requested by:	Approved by:	Sign	Date
T. Bhasker			30/3/21
	MINISH		30/03/2021

APPROVED BY
-1 APR
SOHAN
MANAGING

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.

Purchase Order

 30-03-2021 2:43:43 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	76014	163427
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	30-03-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,200.00	67.00	0.00	0.00	80,400.00
					Total Order Value . . .	**80,400.00**

Rupees : Eighty Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs....... vide cheq no..... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block no.2727 slab 3 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

30/03/2021

Name : ____

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ____

Date : __/__/____

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10028

No. : **PAY/~~10029~~** Dated : **3-Apr-21**

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

Particulars	Amount
Account :	
SUP-Purnima Mosaic Tiles	**94,400.00**
On Account of :	
Chq.no:382034 Being chq issued to Purnima Mosaic Tiles towards purchase of curb stone 50% advance payment against vide po. no:75997 Req.Id.No:163418 po.no:29.03.2021	
Amount (in words) :	
Indian Rupees Ninety Four Thousand Four Hundred Only	
	₹ 94,400.00

Prepared by: keerthana   Approved by   Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Purnima Mosaic Tiles		
Towards	Curb stones		
Amount	Rs. 94,400/-	Payment / cheque date	3-4-21
Payment from company	GV Reserva Centers Pvt Ltd		
Project	Incopolis		
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.	75997	Requisition no.	163418
Remarks/ Desc.	50% payment as advance. ✓		

Requested by:	Approved by:	Sign	Date 29/3/21
T.D. Mukherjee	Prabhakar	[signature]	28/03/21

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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.

Purchase Order

 29-03-2021 15:46:11 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details		**Doc No**	75997	163418
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	29-03-2021	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	1,000.00	160.00	0.00	18.00	188,800.00
					Total Order Value . . .	**188,800.00**

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 94,400/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for laying along eastern and northern roads purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date:	24.03.2021
Site & Phase	INNOPOLIS	Time:	11.15
Supplier		Req. No	163418
Material required before date	urgent	ID No.	64936

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	600mmx400mmx110mm	1000	Nos		
2						
3						
4						
5						
6						
7						

Remarks For laying along eastern and northern roads purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	24.03.2021	Sign. & Date	24.03.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

R. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
24 MAR 2021
G. Venkatesh
Project Manager

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10029
No. : **PAY/~~10030~~** Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP-Gaddam Venkatesh	**74,446.00**
On Account of :	
Being amount transfer to Gaddam Venkatesh towards salary for the month of March-21	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Four Hundred Forty Six Only	
	₹ 74,446.00

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/10029** Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP-Gaddam Venkatesh	**74,446.00**
On Account of :	
Being amount transfer to Gaddam Venkatesh towards salary for the month of March-21	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Four Hundred Forty Six Only	
	₹ 74,446.00

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

10030

No. : **PAY/~~10031~~** Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP-O Sobhan Babu	**41,149.00**
On Account of :	
Being amount transfer to O Sobhan Babu towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Forty One Thousand One Hundred Forty Nine Only	
	₹ 41,149.00

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/~~10032~~** 10031 Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP- Sayed Waseem Akhtar	**37,349.00**
On Account of :	
Being amount transfer to Sayed Wassem Akhtar towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Thirty Seven Thousand Three Hundred Forty Nine Only	
	₹ 37,349.00

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/~~10033~~** 10032

Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP-Sitaramanjaneyulu Burri	**37,973.00**
On Account of :	
Being amoun transfer to Sitaramanjenulu Burri towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Thirty Seven Thousand Nine Hundred Seventy Three Only	
	₹ 37,973.00

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

10033

No. : **PAY/~~10034~~** Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP Addepalli Praveen Raju	**24,813.00**
On Account of :	
Being amount transfer to A Praveen Raju towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Eight Hundred Thirteen Only	
	₹ 24,813.00

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

10034

No. : **PAY/~~10035~~**

Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP-B Mallikarjun	**22,855.00**
On Account of :	
Being amoun transfer to B Mallikarjun towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Eight Hundred Fifty Five Only	
	₹ 22,855.00

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/~~10036~~** 10035

Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP T Rahul	**20,826.00**
On Account of :	
Being amount transfer to T Rahul towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Twenty Thousand Eight Hundred Twenty Six Only	
	₹ 20,826.00

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

10036

No. : **PAY/~~10037~~**

Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP Mohammed Afthar Ayub	**8,185.00**
On Account of :	
Being amount transfer to Mohammed Afthar Ayub towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Eight Thousand One Hundred Eighty Five Only	
	₹ 8,185.00

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

10037

No. : **PAY/~~10038~~**

Dated : **5-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
EMP M Mounika	**14,483.00**
On Account of :	
Being amount transfer to M Mounika towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Eighty Three Only	
	₹ 14,483.00

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

10038

No. : **PAY/~~10039~~** Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
EMP Kaama Deepa	**10,753.00**
On Account of :	
Being amount transfer to K Deepa towards salary for the month of March-2021	
Amount (in words) :	
Indian Rupees Ten Thousand Seven Hundred Fifty Three Only	
	₹ 10,753.00

Prepared by: keerthana Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
3 Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10002** Dated : **5-Apr-21**

Particulars		Debit	Credit
To BANK-Yes Bank -009763700002820			**18,00,000.00**
BANK-ICICI BANK	*Dr*	**18,00,000.00**	
unt of : Amount Transfer From yes Bank to ICICI Bank			
		₹ 18,00,000.00	**₹ 18,00,000.00**

raveenraju 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

10040

No. : **PAY/~~10041~~** Dated : **6-Apr-21**

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

Particulars	Amount
Account :	
SP-Shreyas Services	**30,725.00**
On Account of :	
Being Amount Transfer to Shreyas Towards housekeeping Charges for the month of mar-2021	
Amount (in words) :	
Indian Rupees Thirty Thousand Seven Hundred Twenty Five Only	
	₹ 30,725.00

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

Contra Voucher

No. : **CON/10003** Dated : **7-Apr-21**

Particulars		Debit	Credit
To BANK-Yes Bank -009763700002820			**20,000.00**
Cash	*Dr*	**20,000.00**	
On Account of : Chq.no:382037Being cash withdrawl from bank			
		₹ 20,000.00	**₹ 20,000.00**

T. Radhakrishna
04/04/2021

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/10043** Dated : **7-Apr-21**

Particulars	Amount
Account :	
OE-Staff Room Rent	**10,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer towards Staff Room Rent For the month of Feb & March -21	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: praveenraju

Approved by

Receiver's Signature