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

Payment Voucher

No. : **PAY/10044** Dated : **7-Apr-21**

Particulars	Amount
Account : SP BPCL-ECMS	**25,000.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being Amount Transfer to BPCL Towards Advance Payment **Amount (in words) :** Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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

10050

No. : **PAY/~~10049~~** Dated : **7-Apr-21**

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

Particulars	Amount
Account :	
SP Seven Hills Enterprises	**1,595.00**
On Account of :	
Being amount trf to Seven hills enterprises towards printing charges vide bill no:1177, dt:03.04.2021	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ninety Five Only	
	₹ 1,595.00

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/10051** Dated : **9-Apr-21**

Particulars	Amount
Account :	
ECARD-M. Malla Reddy	**9,988.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Summit Sales LLP Common Expenses on behalf of Malla Reddy towards purchase of colour prints	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Eighty Eight Only	
	₹ 9,988.00

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/10052** Dated : **9-Apr-21**

Particulars	Amount
Account :	
ECARD-E.Prasad	**640.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Summit Sales LLP Logistics on behalf of E.Prasad expenses card towards purchase of A3 size foam board	
Amount (in words) :	
Indian Rupees Six Hundred Forty Only	
	₹ 640.00

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/10053** Dated : **10-Apr-21**

Particulars	Amount
Account :	
CONT R Surya Sai Kumar	**1,00,000.00**
TDS-1% Contract	**(-)1,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to R Surya Sai Kumar towards As Per Credit Balance	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **822** Date : 08-04-2021

Contractor Name	From Date	To Date
Surya sai kumar (Water Proofing)	01-04-2021	07-04-2021

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 water proofing work release as per credit balance Rs 246500/-.	230000.00 1,00,000
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	230000.00 1,00000
TDS : @ 0.75 1%	1725.00 1000
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**228275.00** 99,000

Rupees : Two Lakh(s) Twenty Eight Thousand Two Hundred Seventy Five Only.

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

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

APPROVED BY
10 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

10054
No. : **PAY/~~10055~~** Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**1,03,500.00**
CONT-Pointec Associates Const Contractor	**48,000.00**
TDS-2% Contract	**(-)3,030.00**
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 Forty Eight Thousand Four Hundred Seventy Only	
	₹ 1,48,470.00

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/10055** Dated : **10-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**1,03,500.00**
CONT-Pointec Associates Const Contractor	**48,000.00**
TDS-2% Contract	**(-)3,030.00**
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 Forty Eight Thousand Four Hundred Seventy Only	
	₹ 1,48,470.00

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:		08-04-2021			
	From:	01-04-2021	To:	07-04-2021	
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	90	650	58,500.00
5	RCC Work	Male Helper	90	500	45,000.00
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					
				Tota	1,03,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	08-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
-9 APR 21
SOHAM
MANAGING DIRECTOR

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

VERIFIED BY
08 APR 2022
R. SANJAY KUMAR

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		08-04-2021			
	From	01-04-2021	To:	07-04-2021	
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	08-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

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

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		08-04-2021					
Period		From	01-04-2021	To:	07-04-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M30)	07.04.2021	235	6.00	cub	4,000.00	24,000.00
2	RMC(M30)	07.04.2021	236	6.00	cub	4,000.00	24,000.00
3	RMC(M30)	07.04.2021	237	6.00	cub	4,000.00	24,000.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
	Total						48,000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	08-04-2021						
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.							

APPROVED BY
-9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

VERIFIED BY
08 APR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

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

Payment Voucher

10055

No. : **PAY/~~10056~~**   Dated : **10-Apr-21**

Particulars	Amount
Account :	
CONT K Kiran	**75,000.00**
TDS-1% Contract	**(-)750.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to K Kiran towards as per credit balance	
Amount (in words) :	
Indian Rupees Seventy Four Thousand Two Hundred Fifty Only	
	₹ 74,250.00

Prepared by: praveenraju   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **819** Date : 08-04-2021

Contractor Name	From Date	To Date
K.kiran kumar	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00
Totals...	1.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release as per credit balance 1~~138~~00/- 120840/-		120000.00 120,000
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	120000.00 120,000
	TDS : @ 0.75	900.00 ??
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**119100.00** ?,280

Rupees : One Lakh(s) Ninteen Thousand One Hundred Only.

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

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

APPROVED BY
10 APR 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

No. : **PAY/10056** Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
CONT K Ramulu	**25,000.00**
TDS-1% Contract	**(-)250.00**
On Account of :	
Being Amount Transfer to K Ramulu 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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **817** Date : 08-04-2021

Contractor Name	From Date	To Date
K.Ramulu	01-04-2021	07-04-2021

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 advance amount for boulders shifting work		50000.00	25,000
Department Description :		0.00	
Job Work Description :		0.00	
	Total Amount %	50000.00	25,000
	TDS : @ 0.75 1%	375.00	(-) 250
	Less Rent :	0.00	
	Less Loan :	0.00	
Other Deductions Description :		0.00	
	Net Amount :	**49625.00**	24,750.

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

VERIFIED BY
0 9 APR 2022
R. SANJAY KUMAR
MA...

APPROVED BY
1 2 APR 2021
SACHIN MALVE

APPROVED BY
1 2 APR 2021
G. Venkatesh
Project Manager

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

10057

No. : **~~PAY/10058~~** Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**3,00,000.00**
CONT-Homeline Infra Construction A/c	**1,91,000.00**
TDS-2% Contract	**(-)9,820.00**
On Account of :	
Beinga mount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Four Lakh Eighty One Thousand One Hundred Eighty Only	
	₹ 4,81,180.00

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/10058** Dated : **10-Apr-21**

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**3,00,000.00**
CONT-Homeline Infra Construction A/c	**1,91,000.00**
TDS-2% Contract	**(-)9,820.00**
On Account of :	
Beinga mount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Four Lakh Eighty One Thousand One Hundred Eighty Only	
	₹ 4,81,180.00

Prepared by: keerthana 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:		08-04-2021			
	From:	01-04-2021	To:	07-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	92	450	41,400.00
2	Civil Work	Mason	94	650	61,100.00
3	Civil Work	Male Helper	36	500	18,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,20,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	08-04-2021				3,00,000/-
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
-9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

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

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		08-04-2021			
	From	01-04-2021	To:	07-04-2021	
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	08-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

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

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		08-04-2021					
Period		From	01-04-2021	To:	07-04-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	01.04.2021	95	750.00	Nos	36.00	27000.00
2	Bricks-(6X8X12)	02.04.2021	96	750.00	Nos	36.00	27000.00
3	Manufactured fine sand	02.04.2021	97	500.00	Cft	34.00	17000.00
4	Bricks-(6X8X12)	06.04.2021	98	750.00	Nos	36.00	27000.00
5	Cement	05.04.2021	99	200.00	bags	330.00	66000.00
6	Bricks-(6X8X12)	07.04.2021	100	750.00	Nos	36.00	27000.00
7							
8							
9							
10							
	Total						191000.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	08-04-2021						
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.							

APPROVED BY
-9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
08 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

No. : **PAY/10058** Dated : **10-Apr-21**

Particulars	Amount
Account :	
CONT V Paparao	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to V Paparao Towards Advance Payment	
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 : 823 Date : 08-04-2021

Contractor Name	From Date	To Date
V.Paparao (road work)	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1500.00	0.00	0.00	0.00	0.00	1500.00	0.00
Totals...	3.00	1500.00	0.00	0.00	0.00	0.00	1500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Release advance amount against road work		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 0.75	375.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49625.00**

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

VERIFIED BY
0 8 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
08 APR 2021
G. Venkatesh
Project Manager

APPROVED BY
10 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

10059

No. : **PAY/~~10061~~**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**25,806.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Summit Sales LLP towards as Per Credit Balance	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Eight Hundred Six Only	
	₹ 25,806.00

...d 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. : **PAY/~~10061~~** 10060 Dated : **10-Apr-21**

Particulars	Amount
Account :	
SUP-Global Safety Solutions	**66,668.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to global Safety Solutions towards Payment of Bill No-1471	
Amount (in words) :	
Indian Rupees Sixty Six Thousand Six Hundred Sixty Eight Only	
	₹ 66,668.00

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

10061

No. : **PAY/~~10062~~** Dated : **10-Apr-21**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**48,540.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Praful Sanitary Towards Payment of Bill No-1471	
Amount (in words) :	
Indian Rupees Forty Eight Thousand Five Hundred Forty Only	
	₹ 48,540.00

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

10062

No. : **PAY/~~10064~~** Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp -Common Expenses	**25,799.00**
On Account of :	
Being amount transfer to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of March -2021 against vide bill no:SSLLP/COM/10194 inv dt:31.03.2021	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Seven Hundred Ninety Nine Only	
	₹ 25,799.00

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

10063

No. : **PAY/~~10065~~** Dated : **10-Apr-21**

Particulars	Amount
Account :	
SP-Y Pushpalatha	**28,286.00**
TDS-1% Contract	**(-)283.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Y Pushpalatha towards Gardening charges for the month of march2021 vide bill no:311, dt:01.04.2021	
Amount (in words) :	
Indian Rupees Twenty Eight Thousand Three Only	
	₹ 28,003.00

Prepared by: vinayraja   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

10064

No. : **PAY/~~10066~~**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Gaddam Venkatesh	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to G Venkatesh towards Mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja

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

10065

No. : **PAY/~~10067~~** Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-O Sobhan Babu	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Sobhan babu towards Mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja 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

10066

No. : **PAY/~~10068~~** | Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP- Sayed Waseem Akhtar	**3,999.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Waseem akhtar towards Mobile allowance and conveyance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Ninety Nine Only	
	₹ 3,999.00

Prepared by: vinayraja | 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

10067

No. : **PAY/~~10069~~**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Sitaramanjaneyulu Burri	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Sitaramanjaneyulu towards mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja

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

10068

No. : **PAY/~~10070~~**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP Addepalli Praveen Raju	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Praveen raju towards mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja

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

10069

No. : **PAY/~~10071~~**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-B Mallikarjun	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to B Mallikarjun towards Mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja

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

10070

No. : **PAY/~~10071~~**   Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
SP Akb Glass Systems	**25,00,000.00**
TDS-1% Contract	**(-)25,000.00**
On Account of :	
Chq.no:382040 Being Chq issued to AKB Glass Systems towards structural Glazing & ACP	
Amount (in words) :	
Indian Rupees Twenty Four Lakh Seventy Five Thousand Only	
	₹ 24,75,000.00

Prepared by: keerthana   Approved by   Receiver's Signature

Request for payment

Division	Purchase		
Pay to	AKB Glass Systems		
Towards	GVRC - Structural Glazing & ACP		
Amount	Rs. 25,00,000/-	Payment / cheque date	10-04-2021
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.			

Requested by:	Approved by:	Sign	Date
Waseem			
[signature]			
10-04-21			

APPROVED BY 10 APR 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.

Collect receipt

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

Payment Voucher

No. : **PAY/~~10073~~** 10071 | Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP T Rahul	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to T Rahul towards Mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

'repared by: vinayraja Approved by Receiv...

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

Payment Voucher

10072

No. : **PAY/~~10074~~** Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP Mohammed Afthar Ayub	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to MD.Afthar ayub towards Mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja Approved by Receiver's Si-

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

Payment Voucher

10073

No. : **PAY/~~10075~~** Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP M Mounika	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to M Mounika towards mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja

Approved by

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

Payment Voucher

10074

No. : **PAY/~~10076~~**　　　　Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP Kaama Deepa	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Deepa towards mobile allowance for the month of March2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vinayraja　　　　Approved by

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

Payment Voucher

10075

No. : **PAY/~~10076~~**

Dated : **10-Apr-21**

Particulars	Amount
Account : SUP-Taiga Ready Mix	**10,00,000.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Chq.no:382039 Being ch issued to Taiga Ready Mix towards part payment vide bill no -222 **Amount (in words) :** Indian Rupees Ten Lakh Only	
	₹ 10,00,000.00

Prepared by: vinayraja

Approved by

P.S 9/7/21