M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Daron

Being Amount Transfer to BPCL Towards Advance Payment

Indian Rupees Twenty Five Thousand Only

Approved by

Receiver's Signature

₹ 25,000.00

: 7-Apr-21

Dated

Amount (in words):

No.: PAY/10044

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

Mys

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 Reddy towards purchase of colour prints	behalf of Malla
Amount (in words) :	

Indian Rupees Nine Thousand Nine Hundred Eighty Eight Only

₹ 9,988.00

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

Payment Voucher

No. : PAY/10052 Da	ated : 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):	

Prepared by: keerthana Approved by

Indian Rupees Six Hundred Forty Only

Receiver's Signature

₹ 640.00

M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

D. : PAY/10053		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		

Drenared hv. nraveenraiu

DAVIADOES

Approved by

Receiver's Signature

₹ 99,000.00

Dated . 10 Apr 21

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	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

	Advice For Payment			
P	ARTICULARS		AMOUNT	
On A/c Description :				
Towards water proofing work release as per credit bala	nce Rs 246500/		(230000.00)	1,00,00
Department Description :			0.00	
Job Work Description :			0.00	
		Total Amount %	230000.00	togod
		TDS:@ 0.75 (0	(1725.00	100
		Less Rent :	0.00	
		Less Loan :	0.00	
Other Deductions Description :	VERIFIED BY		0.00	
	0 8 APR 2022	John	0.00	
	R. SANJAY KUMAF	M		000
	MANAGER-AUDIT	Net Amount :	228275.00	77,000

APPROVED BY

O Y APP 121

G. Venkatesh

Project Manager

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

APPROVED BY

JOY O APR 2021

SACHIN MALVE

Approved By Admin

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10054

No.: PAY/40055

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



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

	- A -Send Weekly				
	labour charges				
Name of	contractor:	Pointec Associates			
Company	name:	GVRC			
Project na	ime:	Innopolis			
Date:		08-04-2021		R11 10 10 10 10 10 10 10 10 10 10 10 10 1	
	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	Maria de la companya	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			
14 15 a 1	Earth Work	Mason			
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper	In the late	450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
		1,03,500.00			
	Payment recommended				
	Payment approved by MD:				MIC
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	08-04-2021				
Note: 1. Attach	attendance summary fro	om database		ROVED	
2. Recoor	mend payment as per ou	ir guideline rates for wag	ges.	over the second	

APPROVED BY G. Venkatesh Project Manager

VERIFIED BY 0 8 APR 7077 A SANJAY KIIMAR

	e - B -Send Weekly				
Details o	of hire charges				
Vame of	f contractor:	Pointec Associ	ates		
Compan	y name:	GVRC			
roject i	name:	Innopolis			
Date:		08-04-2021			
	From	01-04-2021	To:	07-04-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			Hrs	
2	Tractor			Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				
5					
6					har fall har he
7					
8					
9					
10					
11					
12					
lina ini					
				1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				7 3 3 41
Sign					
Date	08-04-2021				
Note:					
	ch hirecharges summa comend payment as pe	ry from database			



VERIFIED BY

0 8 APR 2022

R. SANJAY KUMAR
MANAGER-AUDIT

	e - c -Send Weekly f material received							
The second secon	contractor:							
-		pointee Associates						
Company	The state of the s	GVRC						
Project n Date:	ame:	Innopolis	72.70%	12 70				
Period		08-04-2021	01.04.2021	7		07.04.2021		
		From	01-04-2021	To:		07-04-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	5.00	Units	Rate	Amount
and the particular and the same of	RMC(M30)	07.04.2021	235		6.00		4,000.00	24,000.00
	RMC(M30)	07.04.2021	236		THE RESERVE AND ADDRESS.		4,000.00	24,000.00
STREET, SQUARE, SQUARE	RMC(M30)	07.04.2021	237		6.00	cub	4,000.00	24,000.00
4								
5			1000			Part Part		
6								
7								
8								
9					4 1	Line St. But		
10						¥ .		
11								
12								
								ENGLISHED IN
				21, 22, 14				
	Total							48,000,00
	Parallella Dec Spinished Street, Spinished Stree	ed by project manager						30,000.00
	Payment recommender Payment approved by							THE PARTY OF THE P
		MD.	Approved by			MDs approve	1	
	Prepared by:		Approved b	· -		MIDS approv		
-	Mounika							
	08-04-2021)
Note:							V. 7	1
	inward summary repo						V	TOY \
	details sheet from dat							(IE)
	mend payment as per			terial.			APPRO -91	PR 9011
4. Other	material rates can be a	dopted as per bills pro	oduced.					bk 10.
							1 -91	SADO CO
							1 -	ARM PROPERTY
							1 60	18315 1



VERIFIED BY 0 8 APR 2022

R. SANJAY KUMAR MANAGER-AUDIT

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

1000)

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	

Prepared by: praveenraju

Approved by

Receiver's Signature

₹ 74,250.00

Pages: 1 of 1

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		Attend	ance	Departi	ment	ent Job Work		On A/c	
Skill Name		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
To	otals	1.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00

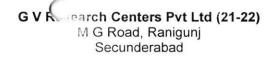
	Advice For Payment			
P	ARTICULARS		AMOUNT	
On A/c Description : Towards release as per credit balance 113866/5	\-		120000.00	DAP OU
Department Description :			0.00	
Job Work Description :				
			0.00	
	v.	Total Amount %	120000.00	
		Total Amount % TDS: @ 0.75 Less Rent: Less Loan:	120000.00	9000 en 17
Other Deductions Description :	VERIFIED BY 0 8 APR 2022 R. SANJAY KUMAI	TDS: @ 0.75 Less Rent: Less Loan:	120000.00 900.60 0.00	

G. Venkatesh Project Manager Approved By Project Manager

SACHIN MALVE Approved By Accounts

Approved By Managing Director

Approved By Admin



Payment Voucher

No. : PAY/10056

17.1

Dated : 10-Apr-21

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 Thou, and Seven Hundred Fifty Only	
	₹ 24,750.00

Pages: 1 of 1

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	Attenda	ance	Departi	ment	Job W	/ork	On	A/c
Skiii Ivalile	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

Α	dvice For Payment		
	CULARS	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 % TDS: @ 0.75 [% Less Rent:	50000.00 375.00 0.00	(2) 250 (2) 250
Other Deductions Description :	VERIFIED BY Less Loan: 0 9 APR 2022 R. SANJAY KUMAR	0.00	
	Net Amount :	49625.00	24,750

Rupees: Fourty Nine Throsent-Six Hundred Twenty Five Only.

SACHIN MANYE

Approved By Admin

APPROVED BY

Approved By Project Manager

G. Venkatesh

Project Manager

Approved By Accounts

Approved By Managing Director

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

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
8	
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

Annexure - A	-Send Weekly				
Details of lab	our charges				
Name of cont	ractor:	Homeline infra			
Company nan	ne:	GVRC			
Project name:		Innopolis			
Date:		08-04-2021			
Fro	om:	01-04-2021	To:	07-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1 Civ	ril Work	Female Helper	92	450	41,400.00
2 Civ	il Work	Mason	94	650	61,100.00
3 Civ	il Work	Male Helper	36	500	18,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Day	umant recommended	by project manager:		Total	1,20,500,00
	yment approved by N				
Pro	epared by:		Approved by:		MDs approval
	ounika				The second secon
	-04-2021	F Contractor		/	7001001
Note:					1,001
	endance summary fro	om database			
		r guideline rates for wa	iges.		NOVED BY

APPROVED BY

0.8 APP 1821

G. Venkatesh

Project Manager

VERIFIED BY

0 8 APR 2022

R. SANJAY KUMAR
MANAGER-AUDIT

Annexu	re - B-Send Weekly				到1965年,11位
	of hire charges				
Name o	f contractor:	Homeline infra			
Compar	ny name:	GVRC			
Project	name:	Innopolis			
Date:		08-04-2021			
	From	01-04-2021	To:	07-04-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		0	Hrs	
2	Tractor		0	Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				
5	基本的				
6					
7					
8					
9					
10					
11					
12					
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	08-04-2021				
Note:					
	h hirecharges summar			STAR AS I	
2. Reco	omend payment as per	our guideline rates	for hirecharges.		



VERIFIED BY

0 8 APR 7077

R. SANJAY KUMAR
MANAGER-AUDIT

Annexu	re - c -Send Weekly		1				
Details	of material received						
Name o	f contractor:	Homeline infra					
Compar	ny name:	GVRC					
Project	name:	Innopolis					
Date:		08-04-2021					
Period		From	01-04-2021	To:	07-04-2021		
SI.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
75	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
(5 Bricks-(6X8X12)	07.04.2021	100	750.00	Nos	36.00	27000.00
	7						
- 1							
	9						
10				Called State State			
			I have to be				
10.00						1 46 1	
1.1							
							EL SILT
100.0							FF 5 3 1 1 2 2
						Y Harrison	
						d times a	District Control
	Total					B measures	191000.00
	Payment recommended by project	t manager				\	
	Payment approved by MD:						
	Prepared by:		Approved b	w:	MDs approval		
Name	Mounika		1				
Date	08-04-2021						
Note:							
And the state of the	h inward summary report from dat	ahase.					
	h details sheet from database with					California de la California	
3. Reco	omend payment as per our guidelin	e rates for building ma	terial.	Marine Marine		1/	1
A Other	r material rates can be adopted as p	er hills produced					11

APPROVED 1011

SORAM DIRECTOR



VERIFIED BY

0 8 APR 2022

F. SANJAY KUMAR
MANAGER AUDIT

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

Payment Voucher

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

Pages: 1 of 1

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	Attenda	ance	Department		Job Work		On A/c		
SKIII INdIII	е	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

Adv	vice For Payment		
PARTICU	ULARS		AMOUNT
On A/c Description :			-
owards 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 :	VERIFIED BY	LY	0.00
	R. SANJAY KUM	AR C	
	MANAGER-AUD	Net Amount :	49625.00
Rupees: Fourty Nine Thousand Six Hundred Twenty Five C	Only.		
APPROVE		PPROVED BY APR 2021 SACHIN MAL	JE .

G. Venkatesh Project Manager

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

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

Man

Approved by

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

Payment Voucher

10060 : PAY/10061

: 10-Apr-21 Dated

Particulars Amount

Account:

No.

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

Approved by

Prepared by: praveenraju

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

10061

Payment Voucher

Dated

No. : PAY/10062

Particulars

Account:

SUP-Praful Sanitary

BANK-Yes Bank -009763700002820

Prepared by: praveenraju

On Account of: Being Amount Transfer to Praful Sanitary Towards Payment of Bill No-1471

Through:

Amount (in words):

Indian Rupees Forty Eight Thousand Five Hundred Forty Only

Amount

Receiver's Signature

: 10-Apr-21

48,540.00







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

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

1	00	63		

No.

Account:

Through:

On Account of:

Amount (in words):

Prepared by: vinayraja

Particulars

SP-Y Pushpalatha

TDS-1% Contract

BANK-Yes Bank -009763700002820

march2021 vide bill no:311, dt:01.04.2021

Indian Rupees Twenty Eight Thousand Three Only

: PAY/10065

Being amount trf to Y Pushpalatha towards Gardening charges for the month of

Approved by

: 10-Apr-21

28,286.00

(-)283.00

₹ 28,003.00

Receiver's Signature

Dated

Amount

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10064

: PAY/10066

Particulars Amount

Account:

No.

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

Dated

: 10-Apr-21

Prepared by: vinayraja

Approved by

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10065

Particulars Amount

Account:

No.

EMP-O Sobhan Babu

han 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

Dated

: 10-Apr-21

Prepared by: vinayraja

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10066

: PAY/10068

Dated : 10-Apr-21

Amount **Particulars** Account:

No.

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

Amount (in words): Indian Rupees Three Thousand Nine Hundred Ninety Nine Only

₹ 3,999.00

Prepared by: vinayraja

month of March2021

Approved by

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad State Name : Telangana, Code : 36

Payment Voucher

10067 PAY/10069

Particulars Amount

Account:

No.

Siteromonianovulu Burri

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

Dated

: 10-Apr-21

May

Prepared by: vinayraja

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10068

: PAY/10070 No.

: 10-Apr-21 Dated

Amount **Particulars**

Account:

EMP Addepalli Praveen Raju

BANK-Yes Bank -009763700002820

399.00

Through:

On Account of:

Amount (in words): Indian Rupees Three Hundred Ninety Nine Only

Being amount trf to Praveen raju towards mobile allowance for the month of March2021

₹ 399.00

Prepared by: vinayraja

Approved b

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

Payment Voucher

10069

BANK-Yes Bank -009763700002820

Indian Rupees Three Hundred Ninety Nine Only

Being amount trf to B Mallikarjun towards Mobile allowance for the month of March2021

Approved by

Amount **Particulars**

EMP-B Mallikarjun

Through:

On Account of:

Amount (in words):

Prepared by: vinayraja

Account:

: PAY/10071

: 10-Apr-21

399.00

₹ 399.00

Receiver's Signature

Dated

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

Account:

SP Akb Glass Systems

TDS-1% Contract

Amount

25,00,000.00 (-)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

Request for payment

Division	Purchase					
Pay to	AKB Glass Syster	ns				
Towards	GVRC - Structura	GVRC - Structural Glazing & ACP				
Amount	Rs. 25,00,000/- Payment / cheque date 10-04-2			10-04-2021		
Payment from company	GVRC					
Project	Innopolis					
Type of payment		Part Pa Fransfe		ce Payment	Full Payment	
Payment mode					Cash Transfer to Happay card	
Payment to be divided (a	attach statement)		Yes No)		
PO/WO no.		Re	equisition no.			
Remarks/ Desc.					. /	
				.3	PPROVED BY	
Requested by:	Approved by:	Sign		Date	PPRO CON	
Waseem					VVI -	
10-04-21 Note: 1. Use this note for all requests					1 WAR PASCTOR	
10-04-21					SUAGING	
Note: 1. Use this note for all request	s for payment. 2. Do not use for w	eekly site	payments. 3. Use for all to	ransfers to Happay	or petro card.	

Collect recipt

G V Pesearch Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

Payment Voucher

	-	-
W	100	7
7.0	C	

: PAY/10073

Dated : 10-Apr-21

Amount

399.00

₹ 399.00

Particulars

Account :

EMP T Rahul

No.

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

repared by: vinayraja

Approved by

Receive

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10072

No.: PAY/10074

Particulars

Amount

Account:

EMP Mohammed Afthar Avub

EMP Mohammed Afthar Ayub

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

399.00

Prepared by: vinayraja

Approved by Receiver's C:

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

Payment Voucher

100 73

No.: PAY/10075

Particulars

Account:

EMP M Mounika

Through: BANK-Yes Bank -009763700002820

On Account of :

Amount (in words) :

Indian Rupees Three Hundred Ninety Nine Only

Being amount trf to M Mounika towards mobile allowance for the month of March2021

₹ 399.00

399.00

Prepared by: vinayraja



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

399.00

Account:

EMP Kaama Deepa

Amount

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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10075

No. : PAY/40076

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

Amount (in words):

Indian Rupees Ten Lakh Only

₹ 10,00,000.00

Approved by

Prepared by: vinayraja

PShul grains