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

Payment Voucher

No. : **PAY/10113** Dated : **17-Apr-21**

Particulars	Amount
Account :	
SUP-Shri Ganesh Pumps & Machinery Centre	**2,650.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Shri Ganesh Pumps Towards Bill No-3316	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Fifty Only	
	₹ 2,650.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10114** Dated : **17-Apr-21**

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

Particulars	Amount
Account :	
EUC-D -Madhu Babu	**6,304.00**
On Account of :	
Being amount transfer to Madhu Babu towards 4545 block plinth beam levelling and soil shifting work and plinth beam back filiing at 4545 block work as per voucher no-7840	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Four Only	
	₹ 6,304.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10115

No. : **~~PAY/10114~~** Dated : **17-Apr-21**

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

Particulars	Amount
Account :	
SUP-ShivShaktiMachineToolsHardwareandElectricals	**2,950.00**
On Account of :	
Being Amount Transfer to Shiv Shakti Machine Tools Hardware Towards Payment Bill No-5097	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Fifty Only	
	₹ 2,950.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10116** Dated : **17-Apr-21**

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

Particulars	Amount
Account :	
DW-T Kurmanna	**6,435.00**
On Account of :	
Being amount transfer to T Kurumanna towards 2727 block curing work done and material shiftin work done and other misc work at site as per voucher no-825	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Thirty Five Only	
	₹ 6,435.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10117

No. : **PAY/~~10116~~**

Dated : **17-Apr-21**

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

Particulars	Amount
Account :	
DW-T Kurmanna	**6,370.00**
On Account of :	
Being amount transfer to T Kurumanna towards 2727 block stilt cleaning and debris removing shifting work as per voucher no-824	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Seventy Only	
	₹ 6,370.00

Prepared by: keerthana

Approved by

Receiver's Signature

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

Payment Voucher

10118

No. : **PAY/~~10117~~** Dated : **17-Apr-21**

Particulars	Amount
Account :	
SUP- Sree Sunil Enterprises	**27,187.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Sree Sunil Enterprises towards Payment of Bill No-989	
Amount (in words) :	
Indian Rupees Twenty Seven Thousand One Hundred Eighty Seven Only	
	₹ 27,187.00

Prepared by: praveenraju   Approved by   Receiver's Signature

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

Payment Voucher

10119

No. : **PAY/~~10118~~** Dated : **17-Apr-21**

Particulars	Amount
Account :	
SUP-Premier Engineering Corporation	**15,793.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Premier Engineering Corporation towards Payment of Bill No-1708	
Amount (in words) :	
Indian Rupees Fifteen Thousand Seven Hundred Ninety Three Only	
	₹ 15,793.00

Prepared by: praveenraju Approved by Receiver's Signature

JV

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

Payment Voucher

No. : **PAY/10120** Dated : **17-Apr-21**

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

Particulars	Amount
Account :	
EMP S Keerthana	**12,674.00**
On Account of :	
Being Amount Paid S Keerthana Towards salary for the month of March-21	
Amount (in words) :	
Indian Rupees Twelve Thousand Six Hundred Seventy Four Only	
	₹ 12,674.00

Prepared by: praveenraju Approved by Receiver's Signature

Stipend

SALARY STATEMENT MAR'21 GV RESEARCH CENTERS PVT. LTD				For the month		Mar-21		No. of Working Days		26	Sundays	4.0	-	Holidays	1.0		Total Days		31						
S.No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No days present	Add allowed CL / SL	LE / L.O.P in days	LE / L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Keerthana	Accounts	GVRC	11,894	11,894	5,947	1,189	4,758	11,894	26	26.0	2	2.0	780	-	-	12,674	-	-	-	-	-		-	12,674
	Total			11,894	11,894	5,947	1,189	4,758	11,894	26	26	2	2	780	-	-	12,674	-	-	-	-	-	-	-	12,674

APPROVED BY
31 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Payment Voucher

No. : **PAY/10121** Dated : **19-Apr-21**

Particulars	Amount
Account :	
EOY-Electricity Bills Payable	**85,663.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:382044 Being chq issued to TSSPDCL towards Electricity bill for the month of March-2021	
Amount (in words) :	
Indian Rupees Eighty Five Thousand Six Hundred Sixty Three Only	
	₹ 85,663.00

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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/10122** Dated : **20-Apr-21**

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

Particulars	Amount
Account :	
ECARD-G. Jai Kumar	**29,000.00**
On Account of :	
Chq.no:426321 Being chq issued to Summit Sales LLP Common Expenses towards Alto car repair 3/33	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Only	
	₹ 29,000.00

20/4/21

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Admin Division		
Pay to	Jaikumar		
Towards	Alto Car Repair · 3/33 ·		
Amount	29,000/-	Payment / cheque date	
Payment from company	GVRC.		
Project			
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
Jaikumar			
[signature]			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
1 9 APR 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
1 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

To SS

Transfer to Common Expenses
20/4/21.

Admin

To GMD

GURC Vehicle Alto car 3133 Varun Motors Estimate

front R.H wheel bearing - 2500 ✓

Rear L.H wheel bearing - 2500 ✓

✓ steering Rack - 7000.

✓ caliper pins - 1000

✓ stud Assy - 8000

? silencers - 6000 ✓

✗ Cover Arm's - 3000

✗ seat covers - 5500

✗ Remote locking - 8000 ✗

? Door - 1090 ✓

✗ steering cover. - 510 ✗

✗ mobile charger - 1000 ✗

✗ wheel cap - 300

✓ L.H mirror. - 1200

✗ special checkup - 900

✓ wipers - 600

✓ pollution - 100

✗ wax WB - 1000

✗ Teflon & Antirust - 3500

✓ R.H Door Handle - 300

✓ washing - 600

54600 + GST

Approx.

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

24890 + GST.

29,370

REDMI NOTE 9 PRO MAX
AI QUAD CAMERA

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

Payment Voucher

No. : **PAY/10123** Dated : **20-Apr-21**

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

Particulars	Amount
Account :	
SP-Soham Modi HUF	**5,33,000.00**
On Account of :	
Chq no:426325 Being chq issued to SOHAM MODI HUF towards registration charges	
Amount (in words) :	
Indian Rupees Five Lakh Thirty Three Thousand Only	
	₹ 5,33,000.00

Prepared by: vinayraja Approved by Receiver's Signature

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

Payment Voucher

10124

No. : **PAY/~~10125~~** | Dated : **21-Apr-21**

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

Particulars	Amount
Account :	
SUP-Satish Elecrical Works	~~**3,372.00**~~ 3372
On Account of :	
Chq.no:42632~~7~~9 Being chq issued to Satish Electrical Works towarsd repairing of pump against bill no:3285 dated:18.04.2021	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Seventy Two Only	
	~~**₹ 3,372.00**~~ 3372

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/10125** Dated : **21-Apr-21**

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

Particulars	Amount
Account :	
SUP-Satish Elecrical Works	~~3,372.00~~ 3135
On Account of :	
Chq.no:426327 Being chq issued to Satish Electrical Works towarsd repairing of pump against bill no:3285 dated:18.04.2021	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Seventy Two Only	
	~~₹ 3,372.00~~ 3135

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/10126** Dated : **22-Apr-21**

Particulars	Amount
Account :	
SP G Renuka	**1,46,800.00**
TDS-10% Professional Charges	**(-)14,680.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to G Renuka towards conultancy charges (146800-TDS 10%)	
Amount (in words) :	
Indian Rupees One Lakh Thirty Two Thousand One Hundred Twenty Only	
	₹ 1,32,120.00

Prepared by: keerthana Approved by Receiver's Signature

P.

Plaveen Ranjan

Dt. 15.04.2021

Sir,

Sub: Consultancy charges are due in April 2021 to Architects and Strl. Engineers.

The following consultancy charges are due in the month of April 2021 to the following consultants against the below mentioned projects.

S. No	Consultant Name	Project	Consultancy charges Payable Rs.	GST@ 18%	TDS 10%	Total Consultancy charges payable Rs.
1.	Kulkarni Consultants	Mayflower Platinum	1,28,250	23085	12,825	1,38,510 * ← hold
2.	ARDES	Mayflower Platinum	1,50,000	0	15,000	1,35,000 ✓
3.	Architectural Associates	Silver Oak Villas	91,000	16,380	9,100	98,280 ✓
4.	Kulkarni Consultants	Silver Oak Villas	82,200	14,796	8,220	88,776 *
5.	Span Pride	Gulmohar Residency	2,87,700	51,786	28,770	3,10,716 ✓
6.	G. Renuka	GVRC	1,46,800	-	14,680	1,32,120 ✓
7.	G. Renuka	BRGV	78,731	-	7,873	70,858 ✓
8.	Kovuri Consultants	BRGV	71,573	12,883	7,157	77,299 ✓
9.	Kovuri Consultants	Morning Glory	18,300	3,294	1,830	19,764 ✓
10.	Span Pride	GHT	Paid excess			
11.	Kulkarni Consultants	GVRC	1,92,247	34,604	19,225	2,07,626 *

This is for your approval.

Kanaka Rao.

* Dattat Rao have to pay balance amount for his flat in BRC. He has not paid for 2 or 3 years. It cannot continue. Either he pays or we have to cancel the booking and refund the amount paid!

APPROVED BY
16 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

No. : **PAY/10127** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
SP-Pillar and Pine Studios LLP	**50,000.00**
TDS-10% Professional Charges	**(-)5,000.00**
On Account of :	
Being amounttransfer to Pillar ad Pine Studios LLP towards project manager conultancy -Innopolis against iv no:00005 inv dt:07.04.2021	
Amount (in words) :	
Indian Rupees Forty Five Thousand Only	
	₹ 45,000.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10/128

No. : **PAY/~~10129~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
SP-Vimta Labs Limited	**4,130.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Vimta Labs Limited towards basic potable water analysis	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Thirty Only	
	₹ 4,130.00

Prepared by: keerthana Approved by Receiver's Signature

P

Request for payment

Division	Admin		
Pay to	Vimta Labs Limited		
Towards	Basic Potable Water Analysis		
Amount	Rs. 4,130	Payment / cheque date	22-04-2021
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]			
21-04-2021			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY 21 APR 2021 SOHAM MODI MANAGING DIRECTOR

Vimta
Driven by Quality. Inspired by Science.

V/HD/21/04524 19.April.2021

To,
GV Reasearch Centers Pvt. Ltd.,
Sy No. 542, Plot No. 3, Genome Valley, Kolthur,
Medchal-Malkajgiri (Dist), Hyderabad, Telangana, India.

Kind Attention : Mr. Sayed Waseem Akhtar

Subject : Quotation for analysis of Potable Water.

Dear Sir,

Thank you very much for showing interest in our services. We are pleased to offer the quote for the mentioned analysis.

S. No.	Parameters	Charges / Sample (INR)
1	Basic potability parameter (17 Physico - Chemical parameter + 2 Microbiological parameters) pH, EC, Color, Turbidity, TDS, P-Alkalinity, MO-Alkalinity, Total hardness, Ca, Mg, Cl, SO4, Na, K, NO3, F, Fe , Total Coliform & E.Coli	3,500
	Total Charges (Excluding GST)	**3,500**

Terms and Conditions:

- Kindly arrange to provide 100% payment along with P.O. for sample registration.
- **Taxes are applicable as per the prevailing rates at the time of invoicing - Currently GST of 18% applicable on all invoices.**
- **For GST Registered customer the GST number is mandatory for sample registration in order for the same to be included in the tax Invoice.**
- Validity: 30 days from the date of issue of this quotation.
- Samples submitted for testing to accompany with a test request in detail and special instructions, if any.
- **The TRF should be filled in capital letters.**
- Please note that the quoted analysis is carried out at our Food & Water lab using national/international/available in-house methods such as BIS, APHA, ISO, AOAC etc based on the relevant standard requirements. Hence OOS (out of specification) will not be performed unless customer specifies this requirement during sample submission.

GST details:

SAC Code	Description
998346	Technical Testing and Analytical Services
998393	Scientific and Technical Consulting Services

STATE	Branch Lab Address	GST Number
TELANGANA	Plot No. 142, IDA, Phase II, Cherlapally, Hyderabad - 500 051.	36AAACV7244E1ZE
	Plot No.5, M N Park, Genome Valley, Shameerpet, Medchal - Malkajgiri, Hyderabad - 500101.	
ANDHRA PRADESH	Mc Arcade, Nellore, mini bypass road, Magunta Layout,	37AAACV7244E1ZC

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STATE	Branch Lab Address	GST Number
	Nellore - 524 004.	
	No. 9-13-45/2/9/3, Survey No : 5/3 & 5/4, Waltair Ward VIP Road, Vizag - 530003.	
KERALA	"Noel Focus", 5th floor no. 5C& D, Building No. XIV/305 A6(2), Seaport - Airport Road, Kakkanad, Kochi, - 682 021.	32AAACV7244E1ZM
KARNATAKA	1047, 5th Block, Rukmini Plaza, West of Cord Road, Rajaji Nagar, Bengaluru - 560 010, Karnataka, India.	29AAACV7244E1Z9
MAHARASHTRA	Bhakti Genesis, Fifth Floor, S No. 245 H. No. 2B, Situated at Wakad, Tal Mulshi Dist. Pune - 411 057.	27AAACV7244E1ZD
GUJARAT	#B-303 & B-304, Shilp Aaron, Tower-B, Opp : ARMIEDA, Shindu Bhavan Road, Near Pakvan Circle, Ahmedabad - 380054.	24AAACV7244E1ZJ
WEST BENGAL	Meril Infinite, D N 51 11th Floor, Salt Lake Sector, 5 Kolkata - 700 091.	19AAACV7244E1ZA

VIMTA Support:

- **VIMTA Help Desk Contact :** +91 91001 22640 : crm.general@vimta.com
- **Business Development Contact:** Mr. Venkataramana : +91 9100094275 : Venkataramana.Cheemalamarri@vimta.com

Client Contact & GST details:

Name	Mr. Sayed Waseem Akhtar
Email id	waseem@modiproperties.com
Designation	Associate Vice President - Cluster Development
Contact number	+91 9347576914
GST number	36AAHCG4562D1ZP

Please refer to the above document number in future correspondence.
For Vimta Labs Limited,

Md. Rasool

Mohammed Rasool
Business Development

VIMTA LABS LTD.

TEST REQUEST FORM

Form MSP 04 - TRF
Issue No.: 12.0
Page 1 of 1

Date & Time: 17-04-2021	**Contact person:** Waseem
Customer Name : GV Research Centers Pvt Ltd.	Mobile / Phone No.: 93475 76914
GST Number : 36AAHCG4562D1ZP	E-mail : waseem@modiproperties.com
Address : Sy No. 542, Plot No.3, Genome Valley, Kolthur, Medchal-Malkajgiri Dist.	Purchase Order No.:
	Payment Details :
	Vimta Quotation No.:

I hereby declare that the sample(s) detailed below /are submitted with the knowledge and the authority of my company, and on behalf of my company.

Signature of Customer/ His representative ---------------- Name: Waseem Date: 17-04-21

Registration No & Date:

SAMPLE DETAILS & TEST REQUIRED

Sl.No.	Sample Name/ID	Quantity	Analysis/Test Required
1.	HMINSSB Potable Water	1 litre	Basic Potable Water analysis.

Storage condition, when received:
Special Instructions (if any):
Method of Testing:

Note: Remaining samples to be returned? ☐Yes ☑No
Samples will be retained for 1 month and then discarded. Any further retention of samples more than a month would be on chargeable basis.

Vimta Labs Limited
Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, India
T : +91 40 2726 4141
F : +91 40 2726 3657

Vimta
Driven by Quality. Inspired by Science.

Dated : 18th March, 2020

Dear Customer(s),

Sub: Change in Corporate Banking Operation

This is to inform you that with the growth in business volume, Vimta Labs Limited (VIMTA) has changed its Corporate Banking Relationship from sole banking to Multiple Banking Arrangement. With this change the company has moved from State Bank of India to **Axis Bank Limited and Kotak Mahindra Bank Limited** under the Multiple Banking Arrangement. Hence, we request to update your record to ensure deposits/transfers of all future payment to any of our new account(s) as given below: -

Particulars	Axis Bank Limited	Kotak Mahindra Bank Limited
Branch Address	Corporate Banking Branch, First Floor, G PullaReddyBuilding, No 6-3-879/B, Greenlands,Begumpet Road, Hyderabad – 500016 (India)	Gr Floor, Shreeja Classic, Plot No 51, H No 1-6-51/E/1, Anupuram Main Road 9A S Rao Nagar) Kapra Village & Circle, GHMC, Hyderabad – 500038 (India)
For Indian Customers		
Account Holder Name	VIMTA LABS LIMITED	VIMTA LABS LIMITED
Account Number	920030006432331	0913877331
IFSC Code	UTIB0001634	KKBK0000565
For Overseas Customers		
Account Holder Name	VIMTA LABS LIMITED	VIMTA LABS LIMITED
Account Number	920020012706290	0913877355
IFSC Code	UTIB0001634	KKBK0000565
SWIFT Code	AXISINBBA08	KKBKINBB

- For Indian Customers - we are also enclosing the copy of cheque **overleaf to this letter** for your records.
- **For Overseas customers** - Pl update the details as given above in your records.

In case of any clarification/further information, we request you to contact your VIMTA Business Manager or VIMTA Accounts team at the details given below :-

Name	E Mail id	Mobile No
Ajay NamdeoraoVirkhade	ajay.virkhade@vimta.com	9100094263
Anand Kumar Thumma	anand.thumma@vimta.com	9652436504
Vijay Kumar Armoori	accounts@vimta.com	8977529794

Further, we also request you to kindly confirm the change in your records at above e mail ids.

We request you to send all the payment advises at the above email ids for adjusting the paid invoice and issue 26AS form in order. We also request you to get in touch with VIMTA Accounts team for balance confirmation and accounts reconciliation.

Thank you in advance for your assistance and support.

Yours Sincerely,
For Vimta Labs Limited

Amit Pathak
Chief Financial Officer (CFO)

VIMTA LABS LTD HYDERABAD-51

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

Payment Voucher

No. : PAY/10129 Dated : 22-Apr-21

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account :	
SP-Parivartan Concepts	**16,300.00**
TDS-1% Contract	**(-)163.00**
On Account of :	
Being amount transfer to Parivartan Concepts towards AMC & hosting renewal of innopolis website against onv no:PCFY-2020-21-12 INV DT:22.03.2021	
Amount (in words) :	
Indian Rupees Sixteen Thousand One Hundred Thirty Seven Only	
	₹ 16,137.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10130

No. : **PAY/~~10133~~** Dated : **23-Apr-21**

Particulars	Amount
Account :	
FA ALTO CAR	**1,75,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:726331 Being chq issued to Modi Farm House Hyderabad LLP towards purchase of Alto car Veh.no:Ts10EH3133	
Amount (in words) :	
Indian Rupees One Lakh Seventy Five Thousand Only	
	₹ 1,75,000.00

Prepared by: keerthana

Approved by

T. Ravalaishna

Receiver's Signature

purchase of Alto car 3133 from Modi Farm house

From: Jai Kumar. G (jaikumar@modiproperties.com)

To: sambasivarao@modiproperties.com

Cc: praveenraju@modiproperties.com; nrajkumar@modiproperties.com; ramakrishna.t@modiproperties.com

Date: Friday, April 9, 2021, 03:48 PM GMT+5:30

Dear sir,

we have sold out Polocar @70,000/- which is in GVRC.

One Alto Car TS10EH3133 which is on the name of Modi Farm House Hyd LLP - Final price Rs. 1,75,000/- to sell, earlier we have decided to sell the car to SSLLP Logisitics but later on requirement of car, Our MD asked to transfer it to GVRC.

So we need to buy the Alto Car TS10EH3133 from GVRC for the same price Rs. 175000/- (in MFHLLP books of accounts its value is Rs. 1,88,694/-)

Regards,

Jai Kumar

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

Payment Voucher

10131

No. : **PAY/~~10133~~** Dated : **23-Apr-21**

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

Particulars	Amount
Account :	
ECARD-D.Shiva Shankar	**4,292.00**
On Account of :	
Being amount transfer to Summit sales LLP towards purchase of rubber stamps at Raja & Co. bill no-205	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Ninety Two Only	
	₹ 4,292.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10133

No. : **PAY/~~10135~~**   Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**46,000.00**
CONT-Pointec Associates Const Contractor	**91,700.00**
TDS-2% Contract	**(-)2,754.00**
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 Thirty Four Thousand Nine Hundred Forty Six Only	
	₹ 1,34,946.00

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:		22-04-2021			
	From:	15-04-2021	To:	21-04-2021	
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	40	650	26,000.00
5	RCC Work	Male Helper	40	500	20,000.00
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	46,000.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	22-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
21 APR 2021
PROJECT MANAGER

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-04-2021			
	From	15-04-2021	To:	21-04-2021	
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	22-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
21 APR 2021
PROJECT MANAGER

Annexure - B - Circular no. 807(b) - Details of hire charges

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		22-04-2021					
Period		From	15-04-2021	To:	21-04-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M30)	15.04.2021	243	7.00	cub	4,500.00	31500.00
2	RMC(M30)	16.04.2021	244	7.00	cub	4,500.00	31500.00
3	RMC(M25)	16.04.2021	245	7.00	cub	4,100.00	28700.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
	Total						91700.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	22-04-2021						
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
MANAGING DIRECTOR

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
21 APR 2021
PROJECT MANAGER

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

Payment Voucher

10134

No. : **PAY/~~10136~~** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**1,86,508.00**
TDS-2% Contract	**(-)3,730.00**
On Account of :	
Being amount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Eighty Two Thousand Seven Hundred Seventy Eight Only	
	₹ 1,82,778.00

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:		22-04-2021			
	From:	15-04-2021	To:	21-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	100	450	45,000.00
2	Civil Work	Mason	106	650	68,900.00
3	Civil Work	Male Helper	40	500	20,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,33,900.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	22-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

VERIFIED BY

22 APR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

21 APR 2021

PROJECT MANAGER

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-04-2021			
	From	15-04-2021	To:	21-04-2021	
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:				
Name	Mounika		Approved by:		MDs approval
Sign					
Date	22-04-2021				
Note:					

1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

VERIFIED BY
2 2 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
2 1 APR 2021
PROJECT MANAGER

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		22-04-2021					
Period		From	15-04-2021	To:	21-04-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	15.04.2021	110	400.00	Nos	20.00	8000.00
2	Bricks-(6X8X12)	16.04.2021	111	400.00	Nos	20.00	8000.00
3	Bricks-(6X8X12)	16.04.2021	112	400.00	Nos	20.00	8000.00
4	Stone dust	17.04.2021	113	824.00	Cft	22.00	18128.00
5	Stone dust	17.04.2021	114	814.00	Cft	22.00	17908.00
6	Stone dust	17.04.2021	115	830.00	Nos	22.00	18260.00
7	Bricks-(6X8X12)	17.04.2021	116	400.00	Nos	20.00	8000.00
8	Stone dust	17.04.2021	117	832.00	Cft	22.00	18304.00
9	Bricks-(6X8X12)	18.04.2021	118	400.00	Nos	20.00	8000.00
10	Bricks-(6X8X12)	18.04.2021	119	400.00	Nos	20.00	8000.00
11	Bricks-(6X8X12)	19.04.2021	120	400.00	Nos	20.00	8000.00
12	Bricks-(6X8X12)	19.04.2021	121	400.00	Nos	20.00	8000.00
13	Bricks-(6X8X12)	19.04.2021	122	400.00	Nos	20.00	8000.00
14	Bricks-(6X8X12)	20.04.2021	123	400.00	Nos	20.00	8000.00
15	Bricks-(6X8X12)	20.04.2021	124	400.00	Nos	20.00	8000.00
16	Bricks-(6X8X12)	21.04.2021	125	400.00	Nos	20.00	8000.00
17	Stone dust	21.04.2021	126	814.00	Cft	22.00	17908.00
	Total						186508.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	22-04-2021						
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
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
21 APR 2021
PROJECT MANAGER

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

Payment Voucher

10135

No. : **PAY/~~10137~~**   Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
SP-Shaik Shareef Miya	**9,500.00**
On Account of :	
Being amount trnasfer to Shaik Shareef Miya towards supply of water tanker as per voucher no 5706	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Only	
	₹ 9,500.00

Prepared by: keerthana   Approved by   Receiver's Signature

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

Payment Voucher

10136

No. : **PAY/~~10138~~** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
SP-Dara Vijay Kumar	**500.00**
On Account of :	
Being amountd transferto Dara Vijay Kumar towards supply of water tanker as per voucher no-5705	
Amount (in words) :	
Indian Rupees Five Hundred Only	
	₹ 500.00

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/10137** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
CONT-Shaik Moiz	**5,000.00**
TDS-1% Contract	**(-)50.00**
On Account of :	
Being Amount Transfer to Sk Moiz Towards Advance Payment	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: praveenraju   Approved by   Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **839**

Date : 22-04-2021

Contractor Name	From Date	To Date
Shaik Moiz (Plumber)	15-04-2021	21-04-2021

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 payment Towards bill sent dt:19.04.21 of amount Rs.10800/-	5000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75 1%	37.50 (-)50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4962.50** 4950

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
22 APR 2021
PROJECT MANAGER

APPROVED BY
23 APR 2021
SACHIN MA...

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/10138** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
CONT K Kiran	**15,000.00**
TDS-1% Contract	**(-)150.00**
On Account of :	
Being Amount Transfer to K Kiran Towards Advance Payment	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 838 Date : 22-04-2021

Contractor Name	From Date	To Date
K.kiran kumar	15-04-2021	21-04-2021

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 amount 25840/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0.75 1%	112.50 150
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14887.50** 14,850

Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.

VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
22 APR 2021
PROJECT MANAGER

APPROVED BY
23 APR 2021
SACHIN MALVE

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