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

Payment Voucher

10139

(Page 2)

No. : **PAY/~~10143~~** Dated : **24-Apr-21**

Particulars	Amount
Being Amount Transfer to Summit Sales LLP towards Payment of Bill No-16788,16786,16791,16790,16787,15693,16761,16839,16857, 16861,15692 **Amount (in words) :** Indian Rupees One Lakh Seventeen Thousand Four Hundred Sixty One Only	
	₹ 1,17,461.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

10139

. : **PAY/~~10143~~** Dated : **24-Apr-21**

Particulars	Amount
count :	
SUP-Summit Sales LLP	**1,954.00**
SUP-Summit Sales LLP	**17,119.00**
SUP-Summit Sales LLP	**3,068.00**
SUP-Summit Sales LLP	**8,925.00**
SUP-Summit Sales LLP	**491.00**
SUP-Summit Sales LLP	**679.00**
SUP-Summit Sales LLP	**76,700.00**
SUP-Summit Sales LLP	**4,711.00**
SUP-Summit Sales LLP	**2,168.00**
SUP-Summit Sales LLP	**283.00**
SUP-Summit Sales LLP	**1,363.00**
rough :	
BANK-Yes Bank -009763700002820	
Account of :	

continued ...

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

Payment Voucher

10140

No. : **PAY/~~10144~~**

Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP Sri Balaji Printers	**672.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being Amount Transfer to Sri Balaji Printers Towards Payment of Bill No-494	
Amount (in words) :	
Indian Rupees Six Hundred Seventy Two Only	
	₹ 672.00

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Payment Voucher

10141

No. : **PAY/~~10143~~** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Venkataramana Stationery & Binding Works	**2,124.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Venkataramana Towards Payment of Bill No-9	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Twenty Four Only	
	₹ 2,124.00

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/10142** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
DW-T Kurmanna	**5,643.00**
On Account of :	
Being amount transfer to T Kurumanna towards 4545 block column 1 curing work done as per voucher no 841	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Forty Three Only	
	₹ 5,643.00

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/10143** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Global Safety Solutions	**1,260.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Global Safety Solutions towards Payment of Bill No-1503	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Sixty Only	
	₹ 1,260.00

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/10144** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Taiga Ready Mix	**10,00,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:426332,Being Cheque Issued to Taiga Reddy mix towards Part Payment	
Amount (in words) :	
Indian Rupees Ten Lakh Only	
	₹ 10,00,000.00

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/10145** Dated : **26-Apr-21**

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

Particulars	Amount
Account :	
EMP S Keerthana	**399.00**
On Account of :	
Being amount transfer to S Keerthana towards mobile allowance for the month of March-2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: keerthana Approved by Receiver's Signature

Company: G.V. Research Centers Pvt. Ltd.
Prepared by: Iqra khatoon
Date:24.04.2021

Source Account No	Source Reference No	Source Narration
009763700001868	GVRC1	Keertana
T	1	

Iqra
26/4/21

	Account Number	Amount	Destination Narration
	047791800023782	399	Other Allowances of Mar'21
399			

OTHERS STATEMENT MAR'21					
GV RESEARCH CENTERS PVT. LTD					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Keerthana	399	-	-	399
	Total	399	-	-	399

Ifra
26/4/21

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

Payment Voucher

No. : **PAY/10146** Dated : **26-Apr-21**

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

Particulars	Amount
Account :	
SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	**22,125.00**
On Account of :	
Chq.no:426333 Being chq issued to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of Distribution board box suntex (100% advance payment) against vide po.no:76592 Req.no:163447 po.dt:22.04.2021	
Amount (in words) :	
Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only	
	₹ 22,125.00

Prepared by: keerthana

Approved by

P-Rajh

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Sri Parameshwara Eng Solution Pvt Ltd		
Towards	Purchase of DB Box Syntex		
Amount	22125 /-	Payment / cheque date	26/4/21
Payment from company	GVRL		
Project	inpolis		
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.	76592	Requisition no.	163447
Remarks/ Desc.	100 % Advance		

Requested by:	Approved by:	Sign	Date
T. Bhaskar		[signature]	22 APR 2021

APPROVED BY
22 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.

Purchase Order

 22-04-2021 2:53:06 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 Parameshwara Engineering Solutions Pvt Ltd		**Doc No**	76592	163447
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.		**Doc Date**	22-04-2021	
		Quote No	Nil	
GSTIN 36AAYCS2123D1ZB		**Quote Date**	31-01-2020	
040-66144452	9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	15.00	1,250.00	0.00	18.00	22,125.00
					Total Order Value . . .	**22,125.00**

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for 2727 chemical room and electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ______________________

Name : ______________________

Date : __/__/____

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

Payment Voucher

No. : **PAY/10147** Dated : **26-Apr-21**

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

Particulars	Amount
Account :	
SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	**5,900.00**
On Account of :	
Chq.no:426334 Being chq issued to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of Suntex distribution board against vide po.no:76591 REq.no:163446 Po.dt:22.04.2021	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Only	
	₹ 5,900.00

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Sri Parashuram Eng Solutions Pvt Ltd		
Towards	Rectification of System OB		
Amount	5900	Payment / cheque date	26/4/21
Payment from company	UVRL		
Project	Impeding		
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.	76591	Requisition no.	763446
Remarks/ Desc.	100% Advance		

Requested by:	Approved by:	Sign	Date
T. Ghosh			22

APPROVED BY
22 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.

Purchase Order

 22-04-2021 12:18:16 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 Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	76591	163446
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	4.00	1,250.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for 2727,4545 both lifts curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________ Name : ____________ Date : __/__/____

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

Payment Voucher

No. : **PAY/10148** Dated : **26-Apr-21**

Particulars	Amount
Account :	
EMP- A Praveen Raju on Ac	**5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to A Praveen Raju towards Incentive Part Payment	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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/10149** Dated : **26-Apr-21**

Particulars	Amount
Account :	
EMP S Keerthana On Ac	**5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to S Keerthana Towards Incentive Part Payment	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

No. : Vchno: 10150 Dated :

Particulars	Amount
Account :	
ECARD Sitaramanjaneulu	**13,260.00**
ECARD Sitaramanjaneulu	**24,668.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to B Sitaramanjaneyulu on behalf of MGA & MC MET towards Electricity bill payment	
Amount (in words) :	
Indian Rupees Thirty Seven Thousand Nine Hundred Twenty Eight Only	
	₹ 37,928.00

Prepared by: VINAYRAJA Approved by Receiver's Signature

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	**MCMET**	Prepared by	M.Pushpalatha
Project	Manilal Modi Memorial Hospital	Approved by	T.Madu
Date	09.04.2021	Date	09.04.2021

S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	0110-00667 (USC-111521102)	Site use	TSSPDCL	08.04.2021	22.04.2021	24668/-
2							
	VERIFIED BY 09 APR 2021 M. MAHESH KUMAR MANAGER-AUDIT		Madhu APPROVED BY 09 APR 2021 T. MADHU PROJECT MANAGER B.R.G.V				
						Total	**24668/-**
Note	**Used for site use.**						

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:08/04/2021 TI:16:37
BILL NO:0002 ERONo:317
ERO:MEDCHAL
SEC: ALIABAD
AREA CODE:011000 GRP:M

SC.NO:0110 00667
USC :111521102
NAME:M C MODI EDUCATIONA
ADDR:SY NO 31
MURAHARIPALLY
MURAHARIPALLY
CAT:8
CONTRACTED LOAD: 5.00
METER NO:3280257 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	11880	14095
DATE:	04/Mar/21	08/Apr/21
STATUS:	01	01

UNITS: 2215 DAYS:35
RMD: 6.48

ENERGY CHARGES:	24365.00
FIXED CHARGES:	105.00
CUST CHARGES :	65.00
ELECTRICI DUTY:	132.90
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	24667.90
LOSS/GAIN :	0.10
NET AMOUNT :	24668.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	24668.00
A.C.D DUE :	0.00

TOTAL DUE : 24668.00

THEFT CASE AMT : 56456
DUE DATE :22-Apr-2021
LAST PAID DT:11/03/2021
AAO CELL NO :
ADE CELL NO :
E&OE FOR AAO/ERO 317

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Aedis Developers LLP (Vishal Goel)	Prepared by	Pushpalatha
Project	MGA	Approved by	T.Madhu
Date	09.04.2021	Date	09.04.2021

S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	0110-00737 (USC-112350582)	Site use	TSSPDCL	06.03.2021	22.04.2021	13260/-
						Total	**13260/-**
Note	**Used for site Construction.**						

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

APPROVED BY
09 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

DT:[illegible] TIME 12:08
BNo:150 [illegible]No:317 GRP:M
ERO :MEDCHAL
SEC [illegible]
AREA CODE: 011000

- - - - - - - - - - - - -

S NO:0110 00737
USC :112350582
NAME:VISHAL GOEL
ADDR:PLOT NO 22/P 23
NEAR SBI
MURAHARIPALLY
CAT:8 TEMP PH:3
CONTRACTED LOAD:5.00KW
MNo:16581565 MF:1.000

- - - - - - - - - - - - -

IR READING	MONTH	STS
Ps 4220	08/04/21	01
KVAH 4636		01
Ps 3162	06/03/21	01
KVAH 3459		01

UNITS: 1177 AVG: 0
RMD: 8.47 KVA PF:0.90
KVAH:1177 KWH:1058

- - - - - - - - - - - - -

ENERGYCHARGES:	12947.00
FIXED CHARGES:	177.87
CUST CHARGES :	65.00
ED :	79.62
[illegible] :	0.00
ADDL CHARGES :	0.02
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	1326[illegible]
[illegible] :	[illegible]
[illegible] :	1326[illegible]
[illegible]	
[illegible] :	0.00
[illegible] :	0.00
TOTAL AMOUNT :	1326[illegible]

[illegible] 1325[illegible]
[illegible] AMOUNT: 3540[illegible]
[illegible] 132[illegible]
27[illegible]
[illegible] 1[illegible]
[illegible] No.:
[illegible] No.:

- - - - - - - - - - - - -

[illegible] For DAO/ERO 317

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

Payment Voucher

No. : **PAY/10151** Dated : **26-Apr-21**

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

Particulars	Amount
Account :	
SP-Kulkarni Consultants	**2,26,851.00**
TDS-10% Professional Charges	**(-)19,225.00**
On Account of :	
Chq no:426335 Being chq issued to Kulkarni Consultants towards consultancy charges for the month of April2021(192247*18%)34604	
Amount (in words) :	
Indian Rupees Two Lakh Seven Thousand Six Hundred Twenty Six Only	
	₹ 2,07,626.00

Prepared by: vinayraja Approved by Receiver's Signature

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

Payment Voucher

10152

No. : **PAY/~~10151~~** Dated : **29-Apr-21**

Particulars	Amount
Account :	
EMP- A Praveen Raju on Ac	**5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer toA Praveen raju Towards Incentive part Payment	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: praveenraju Approved by Receiver's Signature

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

Payment Voucher

10153

No. : **PAY/~~10152~~**

Dated : **29-Apr-21**

Particulars	Amount
Account :	
EMP S Keerthana On Ac	**5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to S Keerthana towards Incentive part payment	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

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/10154** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
SUP Gautham Enterprises	**1,416.00**
On Account of :	
Being amount transfer to Gautham Enterprises towards as per credit balance vide bill no-126	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Sixteen Only	
	₹ 1,416.00

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/10155** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Builders Statutory Payments	**31,904.00**
On Account of :	
Being amount transfer to Summit Builders towards PF,ESI,PT for the month of March-2021	
Amount (in words) :	
Indian Rupees Thirty One Thousand Nine Hundred Four Only	
	₹ 31,904.00

Prepared by: keerthana

Approved by

Receiver's Signature

ESI , PF, PT - Satatement of Mar'2021.

Date: 09-04-2021

Prepared By: Iqra Khatoon

Pay Advance Payment to
Summit Builders - Axis Bank Account.

P.

Company:	GV RESEARCH CENTERS PVT. LTD	
S.No	Particulars	Amount
1	PF	28,229
2	ESI	2,325
3	PT	1,350
	Total	31,904

Iqra
9/4/21

APPROVED BY
APR 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/10156** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**4,320.00**
On Account of :	
Being amount transfer to Summit Sales Logistics towards registration misc expenses of mortgage deed in favour of TS IALA of 10% rera vide doc.no.2684 of 2021 against vide bill no:SSLLP/LOG/21-22 /10032 inv dt:29.04.2021	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Twenty Only	
	₹ 4,320.00

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/10157** | Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
SP Aspect Facade & Engineering Consultants Pvt Ltd	**88,500.00**
TDS-10% Professional Charges	**(-)7,500.00**
On Account of :	
Being amount transfer to Aspect Facade & Engineering Consultants Pvt Ltd towards structural glazing/ACP-Rev 1 and Rev 2 of drawings calculations(75000*10%)	
Amount (in words) :	
Indian Rupees Eighty One Thousand Only	
	₹ 81,000.00

file original bill

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/10158** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**79,088.00**
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 April-2021	
Amount (in words) :	
Indian Rupees Seventy Nine Thousand Eighty Eight Only	
	₹ 79,088.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10159

No. : **PAY/~~10158~~** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
CONT K Kiran	**10,840.00**
TDS-1% Contract	**(-)108.00**
On Account of :	
Being Amount Transfer to K Kiran towards As Per Credit Balnce v No-	
Amount (in words) :	
Indian Rupees Ten Thousand Seven Hundred Thirty Two Only	
	₹ 10,732.00

Prepared by: praveenraju Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 851

Date : 29-04-2021

Contractor Name	From Date	To Date
K.kiran kumar	22-04-2021	28-04-2021

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 as per credit balance Rs 10840/-.	10840.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10840.00
TDS : @ 1	108.40
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**10731.60**

Rupees : Ten Thousand Seven Hundred Thirty One and Paise Sixty Only.

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

APPROVED BY
29 APR 2021
PROJECT MANAGER

APPROVED BY
01 MAY 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/10160** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
CONT K Ramulu	**50,000.00**
TDS-1% Contract	**(-)500.00**
On Account of :	
Being Amount Transfer to K ramulu 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 : 852

Date : 29-04-2021

Contractor Name	From Date	To Date
K.Ramulu	22-04-2021	28-04-2021

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 rock boulders shifting work.	200000.00 50,000
Department Description : TOTAL WORK - 3,75,000 PAID - 50,000 3,25,000 /- - BALANCE.	0.00
Job Work Description :	0.00
VERIFIED BY 29 APR 2022 R. SANJAY KUMAR MANAGER-AUDIT	
Total Amount %	200000.00 50,000
TDS : @ 1	2000.00 (-) 500
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Alreday advance amount paid Rs 75000/-. out of Rs 375000/-. as per agreement (Agreement Copy Enclosed).	0.00
Net Amount :	198000.00 49,500

Rupees : One Lakh(s) Ninty Eight Thousand Only.

APPROVED BY 29 APR 2021 PROJECT MANAGER

APPROVED BY 01 MAY 2021 SACHIN MALVE

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

To
Modi properties private ltd(G V Research Centres pvt ltd)
Genomevalley,Thurkapally,
Hyderabad.

Sub : Undertaking Letter for a Rock shifting Work

Dear sir,

This is to state that I K Ramulu do here by agreed to the following.

1) Shifting the rock from GVRC site(2700Block,STP,ETP,Attrium block & rock inside the site) to MRGV site with the machinery of PC/EX - 200,Tipper's(upto 600sft) with lump sum rate of 3,75,000/-.

Thanks & Regards

K. Ramulu
8008973639

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

Payment Voucher

No. : **PAY/10161** Dated : **30-Apr-21**

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

Particulars	Amount
Account :	
FEXP-Interest on OD	**3,729.31**
On Account of :	
Being amount debited towards interest capitalized ref. no:009763700002820D210430	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Twenty Nine and Thirty One paise Only	
	₹ 3,729.31

Prepared by: keerthana   Approved by   Receiver's Signature