

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10233**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10234

Dated : 12-May-21

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10235**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10236**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10237**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10238**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher**No. : PAY/10239****Dated : 12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10240**Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: **vinayraja**

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10241

Dated : 12-May-21

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10242**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10243**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	₹ 25,00,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10244**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
through : BANK-Yes Bank -009763700002820	
n Account of : Being FD Made amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

red by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10245**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being FD Made amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: vinayraj

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10246**

Dated : **12-May-21**

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820 On Account of : Being FD Made Amount (in words) : Indian Rupees Twenty Five Lakh Only	₹ 25,00,000.00

pared by: vinayraja

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10247

Dated : 12-May-21

Particulars	Amount
Account : BANKFD Yes Bank	25,00,000.00
Through : BANK-Yes Bank -009763700002820 On Account of : Being FD Made Amount (in words) : Indian Rupees Twenty Five Lakh Only	₹ 25,00,000.00

pared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/40249**

10248

Dated : 13-May-21

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	24,650.00
On Account of : Being amount transfer to Summit Sales LLP Logistics towards carhire charges for the month of May-21 against vide bill no:SSLLP/LOG/21 -22/10141 inv dt:11.05.2021	
Amount (in words) : Indian Rupees Twenty Four Thousand Six Hundred Fifty Only	
	₹ 24,650.00

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/40250**

Dated : 13-May-21

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	10,875.00
On Account of : Being amount transfer to Summit Sales LLP Logistics towards goods transporation charges for the month of May-21 against vide bill no:SSLLP/LOG/21-22/10152 inv dt:11.05.2021	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Seventy Five Only	
	₹ 10,875.00

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/140251**

Dated : 13-May-21

Through : BANK-Yes Bank -009763700002820

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	324.00
On Account of : Being amount transfer to Summit Sales LLP Logistics towards EC of GVRC lease deed fro synergy against vide bill no:SSLLP/LOG/21-22 /10100 inv dt:30.04.2021 Amount (in words) : Indian Rupees Three Hundred Twenty Four Only	₹ 324.00

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/10251**

Dated : **13-May-21**

Particulars	Amount
Account : EMP S Keerthana On Ac	5,000.00
Through : BANK-Yes Bank -009763700002820	
In 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: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10252

Dated : 13-May-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: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10253**

Dated : **14-May-21**

Particulars	Amount
Account : SP-Summit Builders Statutory Payments	46,178.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to Summit Builders toward sESI,PF<PT for the month of April-21	
Amount (in words) : Indian Rupees Forty Six Thousand One Hundred Seventy Eight Only	
	₹ 46,178.00

Prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10254**

Dated : **14-May-21**

Particulars	Amount
Account : EMP-Gaddam Venkatesh	399.00
Through : BANK-Yes Bank -009763700002820	
On Account of : being Amount Transfer to G Venkatesh towards Mobile Allowance for the month of Apr -21	
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 (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10255**

Dated : **14-May-21**

Particulars	Amount
Account : EMP- Sayed Waseem Akhtar	3,399.00
Through : BANK-Yes Bank -009763700002820	
In Account of : Being Amount Transfer to Sayed Waseem Akhtar towards Mobile Allowance for themonth of Apr-21	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Ninety Nine Only	₹ 3,399.00

prepared by: vinayraja

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10256**

Dated : **14-May-21**

Particulars	Amount
Account : EMP Sobhan Babu O	399.00
Through : BANK-Yes Bank -009763700002820	
In Account of : Being Amount Transfer to Sobhan babu towards Mobile Allowance for the month of Apr -21	
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 (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10257**

Dated : **14-May-21**

Particulars	Amount
Account : EMP-Sitaramanjaneyulu Burri	399.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to Sitaram Towards Mobile Allowance for the month of Apr-21	
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 (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10258**

Dated : **14-May-21**

Particulars	Amount
Account : EMP Addepalli Praveen Raju	399.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to A Praveen Raju towards Mobile Allowance for the month of Apr-21	
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 (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10259**

Dated : **14-May-21**

Particulars	Amount
Account : EMP-B Mallikarjun	399.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to B Mallikarjun towards Mobile Allowance for the month of Apr -21	
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 (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10260**

Dated : **14-May-21**

Particulars	Amount
Account : EMP T Rahul	399.00
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to T Rahul towards Mobile Allowance for the month of Apr-21	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	₹ 399.00

Prepared by: vinayraja

Approved by

Receiver's Signature