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

Payment Voucher

No. : **PAY/10261** Dated : **14-May-21**

Particulars	Amount
Account :	
EMP Veera Brahmam	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount transfer to Veera Brahmam 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/10262** Dated : **14-May-21**

Particulars	Amount
Account :	
EMP Sudharshan B	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to B Sudharshan towards mobile allowance for the month of April -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/10263** Dated : **14-May-21**

Particulars	Amount
Account :	
EMP J Soundarya	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to J Soundarya towards mobile allowance for the month of April -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/10264** Dated : **14-May-21**

Particulars	Amount
Account :	
EMP Tanveer Khan	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount credited to Tanveer Khan towards mobila allowance for the month of April -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/10265** Dated : **14-May-21**

Particulars	Amount
Account :	
EMP Mohammed Afthar Ayub	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Mohammed Afthar Ayub towards mobile allowance for the month of April-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/10266**   Dated : **14-May-21**

Particulars	Amount
Account :	
EMP M Mounika	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to M Mounika towards mobile allowance for the month of April-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/10267** Dated : **14-May-21**

Particulars	Amount
Account :	
EMP S Keerthana	**399.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to S Keerthana towards mobile allowance for the month of April -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

(Page 2)

No. : **PAY/10268** Dated : **14-May-21**

Particulars	Amount
	₹ 55,864.90

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/10268** Dated : **14-May-21**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**19,493.00**
SUP-Summit Sales LLP	**9,436.00**
SUP-Summit Sales LLP	**1,107.00**
SUP-Summit Sales LLP	**8,925.00**
SUP-Summit Sales LLP	**2,767.00**
SUP-Summit Sales LLP	**7,434.00**
SUP-Summit Sales LLP	**3,389.00**
SUP-Summit Sales LLP	**1,835.00**
SUP-Summit Sales LLP	**1,356.00**
SUP-Summit Sales LLP	**122.90**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Summit SalesLLP towards as per credit balance	
Amount (in words) :	
Indian Rupees Fifty Five Thousand Eight Hundred Sixty Four and Ninety paise Only	

continued ...

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

Payment Voucher

No. : **PAY/10270** Dated : **15-May-21**

Particulars	Amount
Account : SUP-Shri Ganesh Pumps & Machinery Centre	**20,210.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being amount transfer to Shri Ganesh Pumps & Machinery Centre towards as per credit balance vide bill no-C0085 **Bank Transaction Details:** SUP-Shri Ganesh Pumps & Machinery Centre,1410135000005939 ,KVBL0001410 NEFT 15-May-21 **20,210.00** **Amount (in words) :** **Indian Rupees Twenty Thousand Two Hundred Ten Only**	
	₹ 20,210.00

Prepared by: Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10271** Dated : **15-May-21**

Particulars	Amount
Account : SUP-Andhra Pumps & Motors	**94,796.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to Andhra Pumps & Motors towards as per credit balance vide bill no -B0266,B0265 **Bank Transaction Details:** SUP-Andhra Pumps & Motors,6512120212 ,KKBK0007529 NEFT 15-May-21 **94,796.00**	
Amount (in words) : **Indian Rupees Ninety Four Thousand Seven Hundred Ninety Six Only**	
	₹ 94,796.00

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/10272** Dated : **15-May-21**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**4,157.00**
SUP-Praful Sanitary	**22,617.00**
SUP-Praful Sanitary	**2,121.00**
SUP-Praful Sanitary	**1,581.00**
SUP-Praful Sanitary	**7,826.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer tp Praful Sanitary towards as per credit balance vide bill no-84,77,78, 86,76	
Bank Transaction Details:	
SUP-Praful Sanitary,1181201020289 ,CNRB0001181	
NEFT 15-May-21 **38,302.00**	
Amount (in words) :	
Indian Rupees Thirty Eight Thousand Three Hundred Two Only	
	₹ 38,302.00

continued ...

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

Payment Voucher

No. : **PAY/10272** Dated : **15-May-21**

Particulars	Amount

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/10273** Dated : **15-May-21**

Particulars	Amount
Account :	
SUP-Ganesh Tube Traders	**6,372.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Ganesh Tube Traders towards as per credit balance vide bill no-42	
Bank Transaction Details:	
SUP-Ganesh Tube Traders,50200014835551 ,HDFC0000042	
NEFT 15-May-21 **6,372.00**	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Seventy Two Only	
	₹ 6,372.00

[illegible] keerthana   Approved by   Receiver's Signature

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

Payment Voucher

No. : **PAY/10274** Dated : **15-May-21**

Particulars	Amount
Account:	
SUP-Elegant Enterprises	**1,770.00**
SUP-Elegant Enterprises	**14,441.00**
SUP-Elegant Enterprises	**7,080.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Elegant Enterprises towards as per credit balance vide bill no-47,48, 46	
Bank Transaction Details:	
SUP-Elegant Enterprises,50200009719725 ,HDFC0000042	
NEFT 15-May-21 **23,291.00**	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Two Hundred Ninety One Only	
	₹ 23,291.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10275** Dated : **15-May-21**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**2,00,000.00**
CONT-Homeline Infra Construction A/c	**73,800.00**
TDS-2% Contract	**(-)5,476.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Bank Transaction Details:	
CONT-Homeline Infra Construction A/c,50200012926700 HDFC Bank (India),HDFC0000126 RTGS 15-May-21 **2,68,324.00**	
Amount (in words) :	
Indian Rupees Two Lakh Sixty Eight Thousand Three Hundred Twenty Four Only	
	₹ 2,68,324.00

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/10276** Dated : **15-May-21**

Particulars	Amount
Account:	
EMP-B Mallikarjun	**18,636.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to B mallikarjun towards Salary for the month of Apr-21	
Bank Transaction Details:	
EMP-B Mallikarjun,009791800026161 ,YESB0000097	
NEFT 15-May-21 **18,636.00**	
Amount (in words) :	
Indian Rupees Eighteen Thousand Six Hundred Thirty Six Only	
	₹ 18,636.00

Prepared by: keerthana Approved by Receiver's Signature

[illegible] Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10277** Dated : **18-May-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 Vide V No-	
Bank Transaction Details:	
CONT R Sai Kumar,6189859576 ,IDIB000J034 [illegible]FT 15-May-21 **99,000.00**	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10278** Dated : **18-May-21**

Particulars	Amount
Account :	
CONT T Kurmanna	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to T Kurmanna towards As Per credit balance	
Bank Transaction Details:	
CONT T Kurmanna,62235906380 ,SBIN0020362	
NEFT 18-May-21 **19,800.00**	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: keerthana Approved by Receiver's Signature

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

Payment Voucher

10279

No. : **PAY/~~10280~~** Dated : **18-May-21**

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**25,558.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount trf to Sai lakshmi towards supply jof Building material vide bill no:Inv/2021 -22/30, dt:13.05.2021	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Five Hundred Fifty Eight Only	
	₹ 25,558.00

Prepared by: vinayraja

Approved by

Receiver's Signature

Building Material Voucher 17-05-2021 12:12:09 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd Voucher No : 5740

Project Name : Innopolis From Date : 06-05-2021

Supplier Name : Sai lakshmi Enterprises To Date : 12-05-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1017 - Building material - Sand - Coarse - tons							
269	10-05-2021	13:00			570.000	25.00	0.00	14250.00
					570.000			14250.00
	1044 - Building material - Metal Aggregate - 12 mm - cft							
268	10-05-2021	12:30			514.000	22.00	0.00	11308.00
					514.000			11308.00
					Building Material Total			25558.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Building material as per details enclosed.	25558.00
Additional Payments :	0.00
Deductions :	0.00
Total	**25558.00**

Rupees : Twenty Five Thousand Five Hundred Fifty Eight Only.

VERIFIED BY
17 MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

Sp. Sivaprasad

APPROVED BY
14 MAY 2021
PROJECT MANAGER

APPROVED BY
17 MAY 2021
SACHIN MALVE

Project Manager **Accounts Manager** **Managing Director**

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	10/05/2021
State	36-Telangana	**Challan No.**	SLE/2021-22/7
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
G V Research Centers Pvt Ltd

Consignee GSTIN
36AAHCG4562D1ZP

Consignee Address
G V Research Centers Pvt Ltd
5-4-187/3&4, Soham Mansion , MG Road <
Secunderabad
Telangana, 500003

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 12mm metal	25171020	514.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

APPROVED BY
17 MAY 2021
PROJECT MANAGER

VERIFIED BY
17 MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 10/05/2021
Challan No. SLE/2021-22/8
Reference No. –
Challan Type Supply on Approval

Consignee Name
G V Research Centers Pvt Ltd

Consignee GSTIN
36AAHCG4562D1ZP

Consignee Address
G V Research Centers Pvt Ltd
5-4-187/3&4, Soham Mansion , MG Road <
Secunderabad
Telangana, 500003

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	570.00 OTH	25.00	0	14,250.00	356.25 @2.5%	356.25 @2.5%	0.00	14,962.50
				Total		**14,250.00**	**356.25**	**356.25**	**–**	**14,962.50**

Taxable Amount	₹ 14,250.00
Total Tax	₹ 712.50
Rounding off	₹ 0.50
Total Value	**₹ 14,963.00**

Total amount (in words) Fourteen Thousand Nine Hundred Sixty Three Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

APPROVED BY
17 MAY 2021
PROJECT MANAGER

VERIFIED BY
17 MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

G V Reserch C[illegible]ters Pvt Ltd

Innopolis

46264 **268**

Recd Date / Time		Veh No	Del by	Recd by
10-05-2021	12:30:00	AP3TTC4899	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
514.00		22.00	0.00	11308.00
DC No		DC Date	Bill No	Bill Date

Item Name

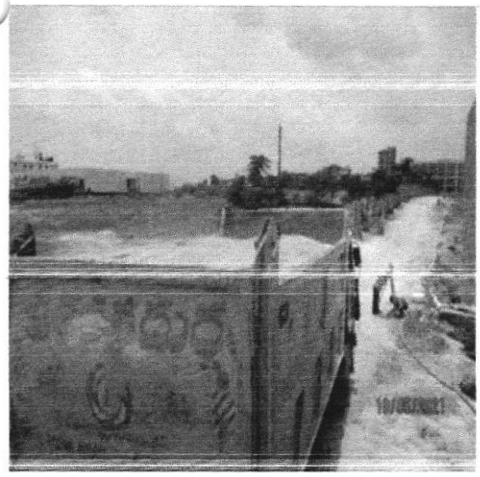
1044 - Building material - Metal Aggregate - 12 mm - cft

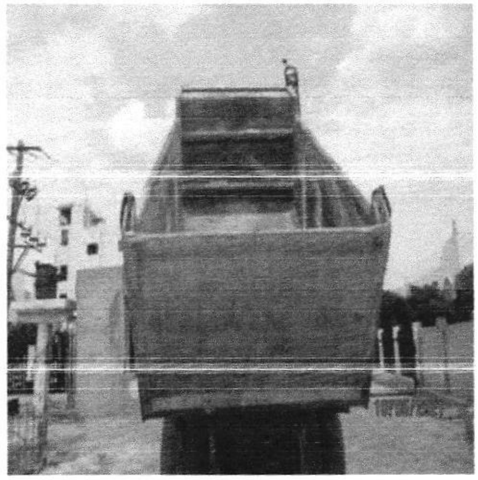
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Three Hundred Eight Only.





Printed On 17-05-2021 12:01:42

APPROVED BY
17 MAY 2021
PROJECT MANAGER

VERIFIED BY
17 MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

G V Reserch Ce[illegible]rs Pvt Ltd

Innopolis

46265 **269**

Recd Date / Time	Veh No	Del by	Recd by
10-05-2021 13:00:00	TS30T1457	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
570.00	25.00	0.00	14250.00
DC No	DC Date	Bill No	Bill Date

Item Name

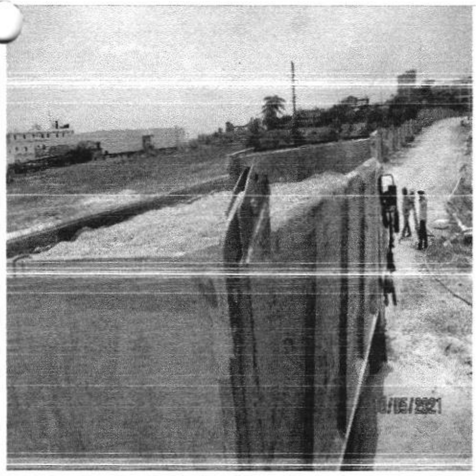
1017 - Building material - Sand - Coarse - tons

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Two Hundred Fifty Only.



Printed On 17-05-2021 12:20:47

APPROVED BY
17 MAY 2021
PROJECT MANAGER

VERIFIED BY
17 MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

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

Payment Voucher

10280

No. : **PAY/~~10281~~** Dated : **18-May-21**

Particulars	Amount
Account :	
CONT K Ramulu	**85,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq no:382049 Being chq issued to K Ramulu towards purchase of Building material morram	
Amount (in words) :	
Indian Rupees Eighty Five Thousand Only	
	₹ 85,000.00

Prepared by: vinayraja

Approved by

Receiver's Signature

Building Material Voucher

17-05-2021 12:11:26 Pages : 1 of 2

Company Name :	G V Reserch Centers Pvt Ltd	Voucher No :	5739
Project Name :	innopolis	From Date :	06-05-2021
Supplier Name :	K.RAMULU	To Date :	12-05-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1030 - Building material - Morram - NA - cft							
249	06-05-2021	11:36			1.000	3400.00	0.00	3400.00
250	06-05-2021	11:37			1.000	3400.00	0.00	3400.00
251	06-05-2021	11:37			1.000	3400.00	0.00	3400.00
252	06-05-2021	12:30			1.000	3400.00	0.00	3400.00
253	06-05-2021	12:48			1.000	3400.00	0.00	3400.00
254	06-05-2021	12:50			1.000	3400.00	0.00	3400.00
255	06-05-2021	13:00			1.000	3400.00	0.00	3400.00
256	06-05-2021	13:10			1.000	3400.00	0.00	3400.00
257	06-05-2021	13:15			1.000	3400.00	0.00	3400.00
258	06-05-2021	13:20			1.000	3400.00	0.00	3400.00
259	06-05-2021	13:25			1.000	3400.00	0.00	3400.00
260	06-05-2021	13:26			1.000	3400.00	0.00	3400.00
261	06-05-2021	13:27			1.000	3400.00	0.00	3400.00
262	06-05-2021	13:28			1.000	3400.00	0.00	3400.00
263	06-05-2021	13:30			1.000	3400.00	0.00	3400.00
264	06-05-2021	13:40			1.000	3400.00	0.00	3400.00
265	06-05-2021	13:50			1.000	3400.00	0.00	3400.00
266	06-05-2021	14:00			1.000	3400.00	0.00	3400.00
267	06-05-2021	15:00			1.000	3400.00	0.00	3400.00
270	09-05-2021	11:00			1.000	3400.00	0.00	3400.00
271	09-05-2021	11:00			1.000	3400.00	0.00	3400.00
272	09-05-2021	12:00			1.000	3400.00	0.00	3400.00
273	09-05-2021	13:00			1.000	3400.00	0.00	3400.00
274	09-05-2021	14:00			1.000	3400.00	0.00	3400.00
275	09-05-2021	14:00			1.000	3400.00	0.00	3400.00
					25.000			85000.00
						Building Material Total		85000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material moorum 25x3400/- =85000/-.	85000.00
Additional Payments :	0.00

VERIFIED BY
11 V MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 MAY 2021
PROJECT MANAGER

APPROVED BY
17 MAY 2021
SACHIN MALVE

Project Manager **Accounts Manager** **Managing Director**

Deductions :

	0.00
Total	**85000.00**

Rupees : Eighty Five Thousand Only.

VERIFIED BY
17 MAY 2022
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 MAY 2021
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

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

Payment Voucher

10281

No. : **PAY/~~10282~~** Dated : **18-May-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**87,123.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:426346,Being Cheque issued towards Electricity bill for the month of Apr-21	
Amount (in words) :	
Indian Rupees Eighty Seven Thousand One Hundred Twenty Three Only	
	₹ 87,123.00

Prepared by: praveenraju Approved by Receiver's Signature

Current Month Bill Details New(May -2021)

Current Month Bill Details(May -2021)			
Consumer Name	**G V RESEARCH CENTRES PVT LTD**	Unique Service No.	**112034501**
Service Number	**0312 01702**	ERO Name	317,MEDCHAL
Address	SY NO 542 KOLTHUR KOLTHUR		
Your arrears as on :			
Date	30-APR-21	Amount	Rs. 0.0
Current Month Bill :			
Date	05-MAY-21	Amount	Rs. 87123.0
Total Amount Payable :			
Due Date	19-MAY-21	Amount	Rs. 87123.0
Payment Details :			
Paid Date	22-APR-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Credit Card-NetBanking through Billdesk .

You can pay your bill through E-Seva .

Billjunction subscribers can pay at www.billjunction.com

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

Payment Voucher

No. : **PAY/10282** Dated : **18-May-21**

Particulars	Amount
Account :	
GST Payable	**20,516.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Paid towards GST payment for the Month of March -21	
Amount (in words) :	
Indian Rupees Twenty Thousand Five Hundred Sixteen Only	
	₹ 20,516.00

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/10283** Dated : **18-May-21**

Particulars	Amount
Account :	
EMP T Rahul	**15,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to T Rahul towards Arrears salary for the month of jan & Feb & Mar-21	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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/10289** Dated : **20-May-21**

Particulars	Amount
Account :	
EMP S Keerthana On Ac	**5,088.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to S Keerthana towards Incentive	
Amount (in words) :	
Indian Rupees Five Thousand Eighty Eight Only	
	₹ 5,088.00

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/10290** Dated : **20-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

10293

No. : **PAY/10294** Dated : **20-May-21**

Particulars	Amount
Account :	
EMP- A Praveen Raju on Ac	**10,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq no:426347 Being chq issued to A Praveen Raju towards incentive	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/10294** Dated : **20-May-21**

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**5,00,000.00**
TDS-1% Contract	**(-)5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Asim towards 2727 Block	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00

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/10295** Dated : **22-May-21**

Particulars	Amount
Account :	
CONT-Mohd Asim(Ishaq)	**5,00,000.00**
TDS-1% Contract	**(-)5,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount transfer to Md Asim towards Advance Payment for Block No-4545	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Five Thousand Only	
	₹ 4,95,000.00

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/10296** Dated : **22-May-21**

Particulars	Amount
Account :	
CONT K Kiran Kumar	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to k Kiran Kumar towards As Per Credit Balance	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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/10297** Dated : **22-May-21**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**87,962.00**
CONT-Homeline Infra Construction A/c	**5,00,000.00**
TDS-2% Contract	**(-)11,759.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Homeline infra towards Advance payment	
Amount (in words) :	
Indian Rupees Five Lakh Seventy Six Thousand Two Hundred Three Only	
	₹ 5,76,203.00

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/10298** Dated : **22-May-21**

Particulars	Amount
Account :	
ECARD Sitaramanjaneulu	**3,900.00**
ECARD Sitaramanjaneulu	**4,850.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Siraram towards Local Expenses	
Amount (in words) :	
Indian Rupees Eight Thousand Seven Hundred Fifty Only	
	₹ 8,750.00

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/10299** Dated : **22-May-21**

Particulars	Amount
Account : ECARD Sitaramanjaneulu	**87,123.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being Amount Transfer to sitaram expenses card towards electracity bill for the month of apr-21	
Amount (in words) : Indian Rupees Eighty Seven Thousand One Hundred Twenty Three Only	
	₹ 87,123.00

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/10300** Dated : **27-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/10303** Dated : **27-May-21**

Particulars	Amount
Account :	
SP Star Analytical Services	**35,400.00**
TDS-10% Professional Charges	**(-)3,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Star Analytical Services towards Consultancy Charges (CFE) purpose (part payment.30,000/-*18% less 10%tds	
Amount (in words) :	
Indian Rupees Thirty Two Thousand Four Hundred Only	
	₹ 32,400.00

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/10304** Dated : **27-May-21**

Particulars	Amount
Account :	
ECARD R Sanjay	**10,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to R Sanjay Towards Advance for local Purpose	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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/10305** Dated : **28-May-21**

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**79,088.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Summit Sales LLP Logistics towards admin service charges for the month of May-21 against vide bill no:SSLLP/LOG/21-22/10166 inv dt:28.05.2021	
Amount (in words) :	
Indian Rupees Seventy Nine Thousand Eighty Eight Only	
	₹ 79,088.00

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/10306** Dated : **28-May-21**

Particulars	Amount
Account :	
SP-Summit Sales Llp -Common Expenses	**52,386.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Summit Sales LLP Common Expenses towards Employee Health Insurance	
Amount (in words) :	
Indian Rupees Fifty Two Thousand Three Hundred Eighty Six Only	
	₹ 52,386.00

Prepared by: keerthana Approved by Rec

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

Payment Voucher

No. : **PAY/10307** Dated : **28-May-21**

Particulars	Amount
Account :	
CONT K Kiran Kumar	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to K Kiran Kumar towards As Per Credit Balance	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: praveenraju Approved by Received

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

Payment Voucher

No. : **PAY/10308**   Dated : **28-May-21**

Particulars	Amount
Account :	
CONT K Ramulu	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through : BANK-Yes Bank -009763700002820	
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   Recei

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

Payment Voucher

No. : **PAY/10309** Dated : **28-May-21**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**2,00,000.00**
CONT-Homeline Infra Construction A/c	**1,80,000.00**
TDS-2% Contract	**(-)7,600.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Homeline infra towards advance payment	
Amount (in words) :	
Indian Rupees Three Lakh Seventy Two Thousand Four Hundred Only	
	₹ 3,72,400.00

Prepared by: praveenraju Approved by Rec