## G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

## **Payment Voucher**

No. : PAY/11137

Dated : 18-Sep-21

Partice	ulars			Amount	
Account:				, unoque	
CONT	Vasanthi Cons	truction & Dev	elopers	1,02,250.00	
CONT Vasanthi Construction & Developers					
TDS-1	1% Contract			35,092.00 (-)1,373.00	
Through:	∺CICI BANK				
On Account	of:				
7 IIII CAGIC A	issued to Vasan & C Chq.no:-00 action Details:	thi Constructi 0733	ons & Developers towards advance payn	nent as per	
Vasanthi Cons	struction & Develor	ers			
Cheque	000733	18-Sep-21	1,35,969.00		
Amount (in	words) :		/		
lpgliga	Rupees One La	kh Thirty Five	Thousand Nine Hundred Sixty Nine Only		

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 1,35,969.00

Annexu	re - A -Send Weekly				
Details (	of labour charges				
Name of	ame of contractor: Vasanthi Construction & Developers				
Compan	y name:	GVRC	raction & Devel	opers	
Project name:		Innopolis			
Date:	*	16.09.2021			
	From:	09.09.2021			
Sl. No.			To:	15.09.2021	
	I Civil Work	Worker Type	Quantity	Rate	Amount
	2 Civil Work	Female Helper Mason	20	450	9,000.00
	3 Civil Work	<del></del>	73	650	47,450.00
	4 RCC Work	Male Helper Mason	66	500	33,000.00
	RCC Work	Male Helper	8	600	4,800.00
	5	Male Helper	16	500	8,000.00
	7				0,000.00
{	3				
10	. )				
11			<del></del>		
12					
			<del></del>		
			<del></del>		
				77.1	
	Payment recommended	by project manager:		Total	1,02,250.00
	Layment approved by N	ID:			
ame	Prepared by: Sridevi		Approved by:		3.65
ate					MDs approval
ote:	16.09.2021				
	ott on dans				
Recoon	attendance summary from	n database			1010
000011	nend payment as per our	guideline rates for wa	ges.		# ) V\

Mote Manual Attendance uplated.

APPROVED BY

1 6 SEP 2021

Bala Murali Krishna Project Managar VERIFIED BY

1 6 SEP 2021

R. SANJAY KUMAR MANAGER-AUDIT

MIMEXU	ire - B -Send Weekly				
Details	of hire charges				
Name of contractor: Company name:		Vasanthi Const	ruction & Develope	re	
		GVRC		10	
Project name:		Innopolis			
Date:	4	16.09.201			
·	From	09.09.2021	To:	15.09.2021	<u> </u>
Sl. No.	Equipment Type	Quantity	Rate	Units	
1.	JCB		-	0 Hrs	Amount
2	Tractor		<del>_</del> .	0 Hrs	
3	Hitachi				
4	Compressor		-	0	
4	Tipper			<u> </u>	
5				<u> </u>	
6					
7				-	
8					
9		+			
10					
11					
12					
	<del> </del>				
·····					
	<u> </u>				
	Total				
	TOTAL				
<del></del>	Prepared by:				
lame	Sridevi		Approved by:		MDs approval
ate					PPI-OTGI
	16.09.2021				
lote:					
Attach	hirecharges summary	from database	<del>- </del>		
Recoo	mend payment as per o	nom database	<u> </u> -		

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1 6 SEP 2021

Bala Murali Krishna Project Managar VERIFIED BY

1 6 SEP 2021

R. SANJAY KUMAR

<u></u>							
Annexui	e - c -Send Weekly			1			-
Details o	of material received	<del>-  </del>	-				
Name of	contractor:	Vasanthi Constru	action & David	lan are			
Compan	y name:	GVRC	CROIT & Deve	lopers			
Project r	lame:	Innopolis	<del>                                     </del>	<u> </u>			
Date:		16.09.2021	<del>                                     </del>	<del> </del>	<u> </u>		
Period		From	09.09.2021	To:			
SI.NO	Material type	Received Date	Inward No	ļ	15.09.2021		
1	Solid Bricks (4"x8"x16")	14.09.2021	139	Quantity	Units	Rate	Amount
	Robo fine sand	14.09.2021		800.0	<del></del>	21.00	16800.00
		14.09.2021	140	538.0	O CFT	34.00	18292.00
				<u> </u>			
			<u> </u>				
	<del>                                     </del>	<u> </u>					
	<del>                                       </del>						
				}			<u> </u>
						<u> </u>	
					<u> </u>		l
						<del> </del>	
	Total					<del></del>	
	Payment recommended by project	manager:		<del> </del>			35,092.00
	Payment approved by MD:					<del>- </del>	
	Prepared by:		Approved b	J	) ITS:	<del>- </del>	
Name	Sridevi		7 tpproved 0	y <i>.</i>	MDs approval	<del></del>	
Date	16.09.2021				<del> </del>		
Note:	•		+	[- 			
Attach inward summary report from database.							
2. Attach	details sheet from database with pl	otoormhi		`			
3. Recoo	mend payment as per our guideline	rotog for building			<u> </u>	1,7	
4. Other	material rates can be adopted as per	hills and during ma	terial.	1		17	
	satisfied and oc adopted as per	vius produced.				1	

APPROVED BY

If 6 SEP 2021

Bala Murali Krishna
Project Managar

VERIFIED BY

1 6 SEP 2021

H. SANJAY KUMA MANAGER-AU