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

Payment Voucher

No. : PAY/11218	Date	d : 4-Oct-21
Particulars		
Account:		Amount
CONT- Vasanthi Constru	Iction & Developers	
CONT- Vasanthi Constru		1,62,050.00
TDS-1% Contract	clios a Developers	45,223.00
100-1% Contract		(-)2,073.00
		(/=,07 0.00
Through:		
BANK ICICI Loan Ac	·	
On Account of :		
Being amount transfer to Vasa per Annexure A&C Bank Transaction Details:	inthi Constructions & Developers towards advance payment as	
CONT- Vasanthi Construction & Deve ◆ Not Applicable,KKBK0000554	elopers,9013266861	:
RTGS	4-Oct-21 2,05,200.00	
Amount (in words) :	4	
Indian Rupees Two Lakh	Five Thousand Two Hundred Only	
		₹ 2,05,200.00
		continued
	•	

ij

Annexure	- A -Send W	Zeektv	1			·			i i
Details of	labour charg	ies.	<u> </u>						
	contractor:	,,,,	Vacanthi C	\		1			
Company			V asaituii (onstructio	n & Develo	pers	***		
Project na			GVRC		***************************************	-			
	arne.	· 	Innopolis						
Date:			30.09.202	1			·		· · · · · · · · · · · · · · · · · · ·
71 37	From:		23.09.202	1 To);	29.09.2	2021		
l No.			Worker Typ	oe Qu	antity	Rate		Amount	
	Civil Work		Female Help	per	45		450		0.000.00
2	Civil York		Mason		90		650	the same of the sa	0,250.00
	Civil Vicini		Male Helpe	r	105		500		8,500.00
	RCC Work		Mason	····	28		600		2,500.00
	RCC Work		Male Helpe	r	28	<u> </u>	500		6,800.00
6	<u> </u>					 		<u> </u>	4,000.00
7						1		 	
8	1								
9	4	· · · · · · · · · · · · · · · · · · ·		į.					
10						 			
11 12									
12					***************************************	1		 	
							· · · · · · · · · · · · · · · · · · ·		
	Payment recommended by project manager: Total					1 / 6	2,050.00		
	Payment rec	ommended by	project mana	iger:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
•	Payment app	roved by MD:	ID:						
ame	Pre;≲⊾d by: Sridevi			Ap	proved by:			MDs appro	wal
									7 (4)
ate	30.09.2021							100	
ote:									
Attach	attendance su	ımmary from d	atabase			 		APPROVE	D 16,
. Kecoon	nend paymen	t as per our gu	ideline rates	for wages.				PPPKO	+100
ioti	M	annel	AH	enda	nee e	, له وب		APPRO	M MCCI G DIRECTO
			/			ı		MANAG	
		() my					Dawn Market and Garden Trans.	-	:
APPROV			NE O	١			VERI	FIED BY	
		O f OCT	2021			and the second	010	CT 2021	Von een specify

Bala Murali Krishna Project Managar

Detaile	ire - B -Send Weekly of hire charges						
Mama	of nire charges						
		Vasanthi Const	truction & Develop	ers		- 	
	ny name:	GVRC					
Project		Innopolis					
Date:		30.09.2021			·		:
<u> </u>	From	23:09.2021	To:	29 no	.2021		
SI. No.	Equipment Type	Quantity	Rate	Units		A	<u> </u>
1	JCB		-	0 Hrs		Amoun	<u> </u>
2	Tractor		-	0 Hrs			
3	Hitachi		-	0 1112	~		
4	Compressor		_	0			
4	Tipper		-	U .			
5							
6	1 1 1			 -			<u> </u>
7		 					
8							
9							
10			\				
11							
12			-				
	1						
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						1	!
	Total						
·	(Vidi					, and a second	
·	Proported by						
Vame	Prepared by:		Approved by:			MDs ap	roval
Date	Sridevi						
vale.	30.09.2021						
Note:				1			
							
Attach	n hirecharges summary omend payment as per	from database		- 			:

APPROVED BY

0 1 OCT 2021

Bala Murali Krishna Project Managar VERIFIED BY

0 1 OCT 2021

R. SANJAY KUMAR MANAGER-AUDIT

nnexur	e - c -Send Weekly					2	
etails o	f material received	1				1	
lame of	contractor:	Vasanthi Constru	action & Devel	opers	Annual manager of the same of		
ompan	y name:	GVRC					
roject r	name:	Innopolis					
ate:		30.09,2021					
eriod	3-	From	23.09.2021	To:	29.09.2021		
SI.NO	Material type	Received Date	inward No	Quantity	Units	Rate	Amount
1	L Solid bricks	19.09.2021	145	550.00	No's	31.00	17050.00
7	1 HP Motor, pipe, clamp	23.09.221	146	•	No's	3,965.00	3965.00
	Robo Fine Sand	24.09.2021	147	712.00	CFT	34.00	24208.00
4	1						0.00
!	5						0.00
							:
							:
	Total						45,223.00
	Payment recommended by project manager:						
	Payment approved by MD:		1	1			
	Prepared by:		Approved	by:	MDs approval		
Name	Sridevi						
Date	30.09.2021						1
Note:							
1. Atta	ch inward summary report from da	tabase.					
2. Atta	ch details sheet from database with	photographs					-
	oomend payment as per our guidel		naterial.				
	er material rates can be adopted as			·			

APPROVED BY

-1 OCT 2021

SCHAM MCDI
MANAGING DIRECTOR

APPROVED BY

0 1 OCT 2021

Bala Murali Krishna Project Managar VERIFIED BY

0 1 OCT 2021

R. SANJAY KLMAR MANAGER-AUDIT