G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11432

No. : **PAY/~~11431~~**

Dated : **5-Mar-21**

Particulars	Amount
Account :	
DW-T Kurmanna	**5,910.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:009089 Being Chq issued to T Kurumanna towards work done on behal fof homeline infra 2727 block external piastering curing work done as per voucher no-751	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Ten Only	
	₹ 5,910.00

Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **751**

Date : 24-02-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	18-02-2021	23-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	50.75	22837.50	18562.50	0.00	4275.00	0.00	0.00	0.00
Male Helper	97.50	48750.00	43250.00	0.00	5500.00	0.00	0.00	0.00
Totals...	148.25	71587.50	61812.50	0.00	9775.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 block external plastering curring work done and material shifting work done		6000.00 ✓
Job Work Description :		0.00
	Total Amount %	6000.00 ✓
	TDS : @ 0.75	45.00 ✓
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description : Debit this amount from Home Line Infra		0.00
	Net Amount :	**5955.00** ✓

Rupees : Five Thousand Nine Hundred Fifty Five Only.

Note

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
SACHIN

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 750

Date : 24-02-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	18-02-2021	23-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	50.75	22837.50	18562.50	0.00	4275.00	0.00	0.00	0.00
Male Helper	97.50	48750.00	43250.00	0.00	5500.00	0.00	0.00	0.00
Totals...	148.25	71587.50	61812.50	0.00	9775.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 4545 block plinth bean concreting work done		20000.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0.75	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description : Debit this amount from Pointec Associates		0.00
	Net Amount :	**19850.00**
Rupees : Ninteen Thousand Eight Hundred Fifty Only.		

Note

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
SACHIN MALVE

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **749**

Date : 24-02-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	18-02-2021	23-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	50.75	22837.50	18562.50	0.00	4275.00	0.00	0.00	0.00
Male Helper	97.50	48750.00	43250.00	0.00	5500.00	0.00	0.00	0.00
Totals...	148.25	71587.50	61812.50	0.00	9775.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 block Slab 5 Curring work and extension slab casting work done		20000.00 ✓
Job Work Description :		0.00
	Total Amount %	20000.00 ✓
	TDS : @ 0.75	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Note **Other Deductions Description :** Debit this amount from Ishaq		0.00
	Net Amount :	**19850.00** ✓

Rupees : Ninteen Thousand Eight Hundred Fifty Only.

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
SACHIN MALVE

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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **744**

Date : 24-02-2021

Contractor Name	From Date	To Date
Anil mankena scaffolding	18-02-2021	23-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00
Male Helper	18.50	9250.00	0.00	0.00	6250.00	0.00	3000.00	0.00
Totals...	19.50	9900.00	0.00	0.00	6250.00	0.00	3650.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards 2727 block scaffolding fixing work for plastering work purpose		5000.00
	Total Amount %	5000.00
	TDS : @ 0.75	37.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description : Debit this amount from HLI		0.00
	Net Amount :	**4962.50**

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
SACHIN MALVE

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

Job Work Details

S. No. 11866

Company	GVRC	Project	Innopolis
No. of workers required	06	Date	20/02/2021
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	20/02/2021	Required to date	22/02/2021.

Job Description: 2727 Block Scaffolding (2 day's work) fixing work for plastering work purpose (Debit from HLR)

Description	Quantity	Rate	Amount
Male Helper	06	500/-	3000/-
female Helper	06	450/-	2700/-
			5700/-
Round off		Total Amount	5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Venkatesh	[signature]	M. Anil	[signature]

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11433

No. : **PAY/~~11432~~** Dated : **5-Mar-21**

Particulars	Amount
Account :	
DW-T Kurmanna	**29,550.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:382001 Being Chq issue to T Kurumanna towards curing salb at 2727 and column curing at 2727 block and loading and unloading charges as per voucher no-765	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Five Hundred Fifty Only	
	₹ 29,550.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11434

No. : **PAY/~~11433~~** Dated : **5-Mar-21**

Particulars	Amount
Account : DW-T Kurmanna	**21,835.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Chq.no:382002 Being Chq issued to T Kurumanna towards cleaning of stores and around labour quarters as per voucher no-764	
Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Thirty Five Only	**₹ 21,835.00**

Approved by

Receiver's Signature

Prepared by: keerthana

04-03-2021 Pages : 1 of 1

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

ıt No : 764 Date : 04-03-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	24-02-2021	03-03-2021

Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
.e Helper	59.75	26887.50	20137.50	0.00	6750.00	0.00	0.00	0.00
; Helper	80.25	40125.00	32625.00	0.00	7500.00	0.00	0.00	0.00
Totals...	140.00	67012.50	52762.50	0.00	14250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of stores and around labour quarters and cleaning at 2727 block & shifting of material &other miscellenious works at site and slumb cone &assembling of labour quarters cleaning of 2727 1st floor and chipping of excess concrete at 2727 1st floor & block no-2727 stilt floor cleaning and debris removing shifting extension slab concrete and curing for 2727&column plinth	22000.00
Job Work Description :	0.00
Total Amount %	22000.00
TDS : @ 0.75	165.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit the amount from ishaq	0.00
Net Amount :	**21835.00**

VERIFIED BY

R. SANJAY KUMAR
MANAGER-AUDIT

Rupees : Twenty One Thousand Eight Hundred Thirty Five Only.

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
SACHIN MALVE

Approved By Admin | Approved By Project | Approved By Accounts | Approved By Managing

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11436

Payment Voucher

No. : **PAY/~~11435~~**

Dated : **5-Mar-21**

Particulars	Amount
Account :	
EUC-K Ramulu	**2,977.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:382003 Being chq issued to K Ramulu towards mud levelling work between 2727 to 4545 and mudshifting 2727 to 4545 block & lecvelling the rock boulders at 4545 as per voucher no-7726	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	
	₹ 2,977.00

Prepared by: keerthana

Approved by

Receiver's Signature

Hire Charges Voucher

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : K Ramulu

Voucher No : 7726

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards mud levelling work between 2727 to 4545 andmud shifting 2727 to 4545 block &levelling the rock boulders at 4545						**Amount Payable :-**	30990.00	3000.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	3000.00
						TDS% 1.50	TDS Amount	45.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions : Debit the amount ishaq								0.00
							Total	**2955.00**

Rupees : Two Thousand Nine Hundred Fifty Five Only.

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
05 MAR 2021
SACHIN MALVE

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

ompany Name : G V Reserch Centers Pvt Ltd
roject Name : Innopolis
Supplier Name : K Ramulu

Voucher No :	7726
From Date :	24-02-2021
To Date :	03-03-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
88168	2757	24-02-2021	JCB		11:25	17:25	5	800	JW	4000.00
			AP28BX7787 Units : per hour	Rate : 800						
			Mud levelling work between 2727 to 4545							
88169	2758	24-02-2021	Tractor with tipper without labour (per day)		11:25	17:29	0.75	1800	JW	1350.00
			AP23X3897 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Mud shifting work 2727 to 4545							
88234	2762	25-02-2021	Tractor with tipper without labour (per day)		10:23	17:28	1	1800	JW	1800.00
			AP23X3897 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards mud shiftng between 2727 to 4545 block							
88235	2763	25-02-2021	JCB		10:20	17:23	6	800	JW	4800.00
			AP28BX7787 Units : per hour	Rate : 800						
			Towards mud shifting work from 2727 to 4545 block							
88239	2766	26-02-2021	JCB		09:35	17:20	7	800	JW	5600.00
			AP28BX7787 Units : per hour	Rate : 800						
			Towards levelling the rock boulders at 4545							
88275	2768	27-02-2021	JCB		09:52	17:29	6	800	JW	4800.00
			AP28BX7787 Units : per hour	Rate : 800						
			Towards block no 2727 soil shifting & levelling work block no 4545 plinth area work							
88282	2772	27-02-2021	Tractor with tipper without labour (per day)		10:22	17:35	1	1800	JW	1800.00
			AP23X3897 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards block 2727 soil shifting to 4545 block for plinth work purpose							
88328	2773	01-03-2021	JCB		09:34	16:08	6.3	800	JW	5040.00
			AP28BX7787 Units : per hour	Rate : 800						
			Towards 2727 block soil shifting and levelling 4545 plinth area							
88329	2774	01-03-2021	Tractor with tipper without labour (per day)		09:33	13:07	1	1800	JW	1800.00
			AP23X3897 Units : per day (9.30 to 6 P.M	Rate : 1800						

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
05 MAR 2021
SACHIN MALVE

Project Manager | Accounts Manager | Managing Director

Towards soil shifting 2727 block to 4545 block for plinth work

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
05 MAR 2021
SACHIN MALVE

Project Manager | Accounts Manager | Managing Director

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11437

No. : **PAY/~~11436~~**

Dated : **5-Mar-21**

Particulars	Amount
Account :	
CONJBDW Manda Swamy	**3,467.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:382005 Being chq issued to Manda Swamy towards attrium block soil levelling and soil loadin in tractoe excavation work aurpose as per voucher no-7684	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Seven Only	
	₹ 3,467.00

Prepared by: keerthana

Approved by

Receiver's Signature

M. Karunakar
9573674735

Advice for Payment

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Manda Swamy

Voucher No : 7684

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards attrium block soil levelling and soil loading in tractor excavation work purpose							**Amount Payable :-**	3520.00	3520.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	
Other Additions :									0.00
									0.00
								Gross	3520.00
						TDS%	1.50	TDS Amount	52.80
Other Deductions : Debit this amount from pointec associates	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
Rupees : Three Thousand Four Hundred Sixty Seven and Paise Twenty Only.								**Total**	**3467.20**

Note

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
SACHIN MALVE

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Manda Swamy

Voucher No :	7684
From Date :	18-02-2021
To Date :	23-02-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
87968	2747	18-02-2021	JCB	10:14	15:53	4.4	800	JW	3520.00
			TS36F9463 Units : per hour Rate : 800						
			Towards attrium block soil shifting to 2700 block work purpose						

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
SACHIN MALVE

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11446

Payment Voucher

No. : **PAY/~~11437~~** Dated : **8-Mar-21**

Particulars	Amount
Account :	
SP BPCL-ECMS	**6,900.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount credited to BPCL towards petrol /diesel expenses for GVRC site	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Only	
	₹ 6,900.00

APPROVED BY
10 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: keerthana Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11447

No. : **PAY/~~11438~~** Dated : **9-Mar-21**

Particulars	Amount
Account :	
SP-A S Agarwal Co.	**5,635.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to A S Agarwal & Co. towards as per credit balance against inv no:ASA2021072 Iinv dt:06.11.2020	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Thirty Five Only	
	₹ 5,635.00

Prepared by: keerthana Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11448

No. : **PAY/~~11438~~**

Dated : **9-Mar-21**

Particulars	Amount
Account : SP P Sunil Kumar	**5,000.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Ch No:382007,Being Cheque Issued to P Sunil Kumar towards Legal Fee Balance Amount	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: praveenraju

Approved by

Naresh.
Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11449

No. : **PAY/~~11439~~** Dated : **9-Mar-21**

Particulars	Amount
Account :	
SP-Ajay Mehta	**2,210.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:382008 Being chq issued to Ajay Mehta towards certification fee for shareholding pattern(15-02-2021) against vide bill no:GST/20 -21/233 inv dt:23.02.2021	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Ten Only	
	₹ 2,210.00

TDS

Prepared by: keerthana Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11450

Payment Voucher

No. : **PAY/~~11440~~**

Dated : **9-Mar-21**

Particulars	Amount
Account :	
SUP Johnson Lifts Private Limited	**6,37,200.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Ch No:3820~~09~~10,Being Cheque Issued to Johnson lifts Pvt Ltd towards Purchase of Lift for block -2727	
Amount (in words) :	
Indian Rupees Six Lakh Thirty Seven Thousand Two Hundred Only	
	₹ 6,37,200.00

9121016691

Prepared by: praveenraju

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department .		
Pay to	Johnson Lift's Private limited .		
Towards	lift for Block. 2727 .		
Amount	6,37,200/-	Payment / cheque date	09/03/2021
Payment from company	'GVRC'.		
Project	Junopolis .		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Expense card ☐ Transfer to Expense card ☐ Transfer to BPCL A/c. ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	75400.	Requisition no.	163357.
Remarks/ Description	15% Advance Payment .		
Requested by:		Approved by:	MINISH
Name:		Name: MINISH	MD
Sign.:		Sign.:	
Date:		Date: 09/03/2021	

APPROVED BY
09 MAR 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 Expense card

Purchase Order

 06-03-2021 13:03:54

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

Johnson Lifts Private Limited
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7 23355894
23073881/82 9391010323/9391009191

Doc No	75400	163357
Doc Date	06-03-2021	
Quote No	00197/E	
Quote Date	23-11-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos *20 Passenger Lift - Sukranti(MRL)*	1.00	1,700,000.	0.00	18.00	2,006,000.00
2	5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos *24 Passenger Lift - Sukranti(MRL)*	1.00	1,900,000.	0.00	18.00	2,242,000.00
					Total Order Value . . .	**4,248,000.00**

Rupees : Fourty Two Lakh(s) Fourty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	As per your negotiated quote dtd. 10/02/2021 for 24 & 20 passengers - 5 stops lift.
Payment Terms	As per details given in the Letter of confirmation dt. 06/03/2021.
Tax	All taxes included in above price.
Delivery Date	Lifts shall be delivered by 30-04-2021.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Comprehensive warranty including labour and parts upto one year from the date of commissioning.
Advance Paid	10% as advance along with purchase order Rs. 4,24,800/- through Cheque vide. ______(Part payment), dtd.
Other Terms	AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty,there after 5% increse on AMC charges per lift for 5yrs above order is for Block no. 2727.
Completion Date	As per details given in the Letter of confirmation dt.06/03/2021.
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.
Remarks	Nil

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

Name : 06/03/21

Accepted the above Terms And Conditions
For ***Johnson Lifts Private Limited***

Name : ____________

Date : __/__/____

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/~~11449~~ 11451

Dated : **9-Mar-21**

Particulars	Amount
Account :	
CONT P Venkatesh	**24,048.00**
TDS-.75% Contract	**(-)180.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to P Venkatesh Towards as Per Credit balance V No-	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Eight Hundred Sixty Eight Only	
	₹ 23,868.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 769

Date : 10-03-2021

Contractor Name	From Date	To Date
P.Venkatayya (contractor)	24-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3900.00	0.00	0.00	0.00	0.00	3900.00	0.00
Female Helper	22.00	9900.00	900.00	0.00	900.00	0.00	8100.00	0.00
Male Helper	8.25	4125.00	500.00	0.00	500.00	0.00	3125.00	0.00
Mason	12.00	7800.00	1300.00	0.00	650.00	0.00	5850.00	0.00
Totals...	48.25	25725.00	2700.00	0.00	2050.00	0.00	20975.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release as per credit balance	24048.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	24048.00
TDS : @ 0.75	180.36
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	23867.64

Rupees : Twenty Three Thousand Eight Hundred Sixty Seven and Paise Sixty Four Only.

APPROVED BY
10 MAR 2021
G. Venkatesh
Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **769**

Date : 10-03-2021

Contractor Name	From Date	To Date
P.Venkatayya (contractor)	24-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3900.00	0.00	0.00	0.00	0.00	3900.00	0.00
Female Helper	22.00	9900.00	900.00	0.00	900.00	0.00	8100.00	0.00
Male Helper	8.25	4125.00	500.00	0.00	500.00	0.00	3125.00	0.00
Mason	12.00	7800.00	1300.00	0.00	650.00	0.00	5850.00	0.00
Totals...	48.25	25725.00	2700.00	0.00	2050.00	0.00	20975.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards release as per credit balance	24048.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	24048.00
TDS : @ 0.75	180.36
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**23867.64**

Rupees : Twenty Three Thousand Eight Hundred Sixty Seven and Paise Sixty Four Only.

APPROVED BY
10 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
12 MAR 2021
SACHIN MALVE

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

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11452

No. : **PAY/~~11450~~**

Dated : **9-Mar-21**

Particulars	Amount
Account :	
CONT K Kiran	**29,000.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to K kiran towards As Per Credit Balance V No-	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Only	
	₹ 29,000.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 768

Date : 10-03-2021

Contractor Name	From Date	To Date
K.kiran kumar	24-02-2021	03-03-2021

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 as per credit balance		29000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	29000.00
	TDS : @ 0.75	217.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	28782.50

Rupees : Twenty Eight Thousand Seven Hundred Eighty Two and Paise Fifty Only.

APPROVED BY
10 MAR 2021
G. Venkatesh
Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 768

Date : 10-03-2021

Contractor Name	From Date	To Date
K.kiran kumar	24-02-2021	03-03-2021

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 as per credit balance	29000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	29000.00
TDS : @ 0.75	217.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**28782.50**

Rupees : Twenty Eight Thousand Seven Hundred Eighty Two and Paise Fifty Only.

APPROVED BY
10 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
12 MAR 2021
SACHIN MALVE

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10044** Dated : **9-Mar-21**

Particulars		Debit	Credit
To BANK-Yes Bank -009763700002820			**20,000.00**
Cash	*Dr*	**20,000.00**	
On Account of : Chq.no:382006 Being cash withdrawl from bank			
		₹ 20,000.00	**₹ 20,000.00**

Prepared by: KEERTHANA

Approved by

K. Gopi

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11453

No. : **PAY/~~11441~~**

Dated : **10-Mar-21**

Particulars	Amount
Account : ECARD-D Shiva Shankar	**400.00**
Through : BANK-Yes Bank -009763700002820	
On Account of : Being amount transfer to SSLLP Common Expesnes towards purchase of rubber stamps bill no-1753	
Amount (in words) : Indian Rupees Four Hundred Only	
	₹ 400.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11454

No. : **PAY/~~11442~~**

Dated : **10-Mar-21**

Particulars	Amount
Account :	
CONT-K.Krishna	**975.00**
TDS-.75% Contract	**(-)7.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amounttransfer to K Krishna towards as per credit balance ar per voucher no-752	
Amount (in words) :	
Indian Rupees Nine Hundred Sixty Eight Only	
	₹ 968.00

Prepared by: keerthana

Approved by

Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **752**

Date : 24-02-2021

Contractor Name	From Date	To Date
krishna.k	18-02-2021	23-02-2021

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 as per credit balance	975.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	975.00
TDS : @ 0.75	7.31
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**967.69**

Rupees : Nine Hundred Sixty Seven and Paise Sixty Nine Only.

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
24 FEB 2021
G. Venkatesh
Project Manager

APPROVED BY
24 FEB 2021
SACHIN MALVE

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11455

No. : **PAY/~~11443~~** Dated : **10-Mar-21**

Particulars	Amount
Account :	
CONT-Sakeena	**5,000.00**
TDS-.75% Contract	**38.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Sakeena towards as per credit balance vide voucher no-766	
Amount (in words) :	
Indian Rupees Five Thousand Thirty Eight Only	
	₹ 5,038.00

Prepared by: keerthana Approved by Receiver's Signature

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 766

Date : 04-03-2021

Contractor Name	From Date	To Date
Sakeena (Welder)	24-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00
Mason	2.50	1750.00	1750.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.50	4250.00	4250.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards release as per credit balance Rs.6128/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 0.75	37.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4962.50**

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
05 MAR 2021
SACHIN MALVE

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11456

Payment Voucher

No. : **PAY/~~11445~~**

Dated : **10-Mar-21**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**1,03,500.00**
CONT-Pointec Associates Const Contractor	**5,03,800.00**
TDS-1.5% Contract	**(-)9,110.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount tansfer to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Five Lakh Ninety Eight Thousand One Hundred Ninety Only	
	₹ 5,98,190.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11457

Payment Voucher

No. : **PAY/~~11447~~**

Dated : **10-Mar-21**

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	**2,91,450.00**
TDS-1.5% Contract	**(-)4,372.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Homeline Infra towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Two Lakh Eighty Seven Thousand Seventy Eight Only	
	₹ 2,87,078.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From:	24-02-2021	To:	03-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	114	450	51,300.00
2	Civil Work	Mason	48	650	31,200.00
3	Civil Work	Male Helper	30	500	15,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	97,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	04-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
05 MAR 2021
SACHIN MALVE

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From	24-02-2021	To:	03-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor	-	0	Hrs	-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	04-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		04-03-2021					
Period		From	24-02-2021	To:	03-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(8X6X12)	23.02.2021	60	400.00	Nos	36.00	14400.00
2	Bricks-(8X6X12)	24.02.2021	61	400.00	Nos	36.00	14400.00
3	Bricks-(8X6X12)	24.02.2021	62	400.00	Nos	36.00	14400.00
4	Bricks-(8X6X12)	24.02.2021	63	400.00	Nos	36.00	14400.00
5	Bricks-(8X6X12)	25.02.2021	64	400.00	Nos	36.00	14400.00
6	Bricks-(8X6X12)	25.02.2021	65	400.00	Nos	36.00	14400.00
7	Manufactured sand coarse	26.02.2021	66	676.00	Cft	25.00	16900.00
8	Manufactured sand coarse	26.02.2021	67	686.00	Cft	25.00	17150.00
9	Bricks-(8X6X12)	27.02.2021	68	400.00	Nos	36.00	14400.00
10	Bricks-(8X6X12)	02.03.2021	69	400.00	Nos	36.00	14400.00
11	Bricks-(8X6X12)	02.03.2021	70	400.00	Nos	36.00	14400.00
12	Cement	03.03.2021	71	300.00	Bags	330.00	99000.00
13	Bricks-(8X6X12)	03.03.2021	72	400.00	Nos	36.00	14400.00
14	Bricks-(8X6X12)	03.03.2021	73	400.00	Nos	36.00	14400.00
15							
	Total						291450.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	04-03-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
05 MAR 2021
SACHIN MALVE

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11458

No. : **PAY/~~11456~~** Dated : **10-Mar-21**

Particulars	Amount
Account :	
ECARD Sitaramanjaneulu	**14,249.00**
ECARD Sitaramanjaneulu	**13,984.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Sitaramanjenulu towards Electricity payment for the month of Feb-2021 AEDIS-13,984/-, MCMET-14,249/-	
Amount (in words) :	
Indian Rupees Twenty Eight Thousand Two Hundred Thirty Three Only	
	₹ 28,233.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Rese[illegible]ch Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10043** Dated : **9-Mar-21**

Particulars		Debit	Credit
To BANK-Yes Bank -009763700002820			**1,00,000.00**
BANK-Kotak	*Dr*	**1,00,000.00**	
On Account of : CH No:009090,Being Amount Transfer Yes Bank to Kotak			
		₹ 1,00,000.00	**₹ 1,00,000.00**

Prepared by: praveenrai[illegible] [illegible]pproved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11459

Payment Voucher

No. : **PAY/~~11449~~**

Dated : **10-Mar-21**

Particulars	Amount
Account :	
SP-Summit Sales Llp - Logistics	**43,960.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Summit Sales LLP Logistics towards Service charges on Po's for the month of Feb-21 against vide bill no:SSLLP /LOG/11184 inv dt:28.02.2021	
Amount (in words) :	
Indian Rupees Forty Three Thousand Nine Hundred Sixty Only	
	₹ 43,960.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11460

Payment Voucher

No. : **PAY/~~11450~~**

Dated : **10-Mar-21**

Particulars	Amount
Account :	
SP-Summit Sales Llp -Common Expenses	**21,217.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to SSLLP Common Expesnes towards admin & marketing service charges for the month of Feb-21 against vide bill no:SSLLP/COM/10180 inv dt:28.02.2021	
Amount (in words) :	
Indian Rupees Twenty One Thousand Two Hundred Seventeen Only	
	₹ 21,217.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11461

Payment Voucher

No. : **PAY/~~11451~~**

Dated : **10-Mar-21**

Particulars	Amount
Account : SP-Summit Sales Llp - Logistics	**6,115.00**
Through : BANK-Yes Bank -009763700002820 **On Account of :** Being amount transfer to Summit Sales LLP Logistics towards QC report charges for the month of Feb-21 against vide bill no:SSLLP /LOG/11165 inv dt:28.02.2021 **Amount (in words) :** Indian Rupees Six Thousand One Hundred Fifteen Only	
	₹ 6,115.00

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11462

Payment Voucher

No. : **PAY/~~11450~~** Dated : **11-Mar-21**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**1,03,500.00**
CONT-Pointec Associates Const Contractor	**5,03,800.00**
TDS-1.5% Contract	**(-)9,110.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Chq.no:382011 Being Chq issued to Pointec Associates towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Five Lakh Ninety Eight Thousand One Hundred Ninety Only	
	₹ 5,98,190.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From:	24-02-2021	To:	03-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	90	650	58,500.00
5	RCC Work	Male Helper	90	500	45,000.00
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				Tota	1,03,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	04-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
05 MAR 2021
SACHIN MALVE

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From	24-02-2021	To:	03-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	Hrs	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	04-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		04-03-2021					
Period		From	24-02-2021	To:	03-03-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	23.02.2021	196	6.00	cum	4,000.00	24000.00
2	RMC (M25)	23.02.2021	197	6.00	cum	4,000.00	24000.00
3	RMC (M25)	23.02.2021	198	3.00	cum	4,000.00	12000.00
4	RMC (M25)	26.02.2021	199	6.00	cum	4,000.00	24000.00
5	RMC (M25)	26.02.2021	200	6.00	cum	4,000.00	24000.00
6	RMC (M25)	26.02.2021	201	6.00	cum	4,000.00	24000.00
7	RMC (M25)	26.02.2021	202	6.00	cum	4,000.00	24000.00
8	RMC (M25)	26.02.2021	203	4.00	cum	4,000.00	16000.00
9	RMC (M15)	27.02.2021	204	6.00	cum	3,300.00	19800.00
10	RMC (M25)	27.02.2021	205	6.00	cum	4,000.00	24000.00
11	RMC (M25)	27.02.2021	206	6.00	cum	4,000.00	24000.00
12	RMC (M25)	27.02.2021	207	6.00	cum	4,000.00	24000.00
13	RMC (M25)	01.03.2021	208	6.00	cum	4,000.00	24000.00
14	RMC (M25)	01.03.2021	209	6.00	cum	4,000.00	24000.00
15	RMC (M25)	01.03.2021	210	6.00	cum	4,000.00	24000.00
16	RMC (M25)	01.03.2021	211	6.00	cum	4,000.00	24000.00
17	RMC (M25)	01.03.2021	212	6.00	cum	4,000.00	24000.00
18	RMC (M25)	03.03.2021	213	6.00	cum	4,000.00	24000.00
19	RMC (M25)	03.03.2021	214	6.00	cum	4,000.00	24000.00
20	RMC (M25)	03.03.2021	215	6.00	cum	4,000.00	24000.00
21	RMC (M25)	03.03.2021	216	6.00	cum	4,000.00	24000.00
22	RMC (M25)	03.03.2021	217	6.00	cum	4,000.00	24000.00
	Total						5,03,800.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	04-03-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
05 MAR 2021
SACHIN MALVE

Annexure - C - Circular no. 807(b) - Details of material received