

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10443**

Dated : **1-Mar-21**

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	7,080.00	
To Sundry Purchases-URD		7,080.00
On Account of : Being amount debited to Homeline Infra towards cement-472,4278,2360 for the period of 22.02. 2021 to 27.02.2021		
	₹ 7,080.00	₹ 7,080.00

Prepared by: keerthana

Approved by

22/02/21 to 27/02/21.

Annexure - A - Record of material issued to/received from contractors.

Name of firm/company			Project name/location			Imperial			Sign of admin audit			
Sign of project manager		Sign of admin.	Moumita		Sign of security:							
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contractor	
1.	22/02/21	Cement	02	Bags	236	472	security	Ramu		Moumita	Ramu	
2.	22/02/21	Cement	18	Bags	236	4248	security	Ramu		Moumita	Ramu	
3.	22/02/21	Cement	10	Bags	236	2360	security	Ramu		Moumita	Ramu	

Notes: 1. Plans and amounts are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with alternate page at end of each week (Friday to Thursday). 6. Check rate with para 1550 PQ-WO.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

1042

No. : JOU/10444

Dated : 1-Mar-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	520.00	
To Sundry Purchases-URD		520.00
On Account of : Being amount debited to Homeline Infra towards covering blocks-400/-, binding wire-120/- dated:22.02.2021		
	₹ 520.00	₹ 520.00

Annexure A - Report of Material Issued to Roadwork from Contractors
 Name of Firm/Company

22/02/21

GVRCL

Pointec associates

Imopolis

Mounika

1. 22/02/21 Covering blocks 02 Bags 200 400 security pointec
2. 22/02/21 Binding wire 02 Bdl's 60 120 security pointec.

Mounika

Mounika

RS. 520/-

Note:- From 23/2/21 to 27/2/21 Material not issued till
 Date - Nil.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : **JOU/10463**Dated : **1-Mar-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	4,000.00	
To TDS-.75% Contract		30.00
To EUC-D -Madhu Babu		3,970.00
 On Account of : Being amount debited to Asim towards work done on behalf of Madhu baby as per voucher no-739		
	₹ 4,000.00	₹ 4,000.00

Prepared by: keerthana

Approved by

Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10445**

Dated : **1-Mar-21**

Particulars	Debit	Credit
OE-Weighment Charges <i>Dr</i>	16,650.00	
To SP Nadimpalli Rama Venkata Srinivasa Raju		16,650.00
On Account of : Being amount credited to Nadimpally Rama Venkata Srinivasa Raju towards RMC vehicles weighment charges against vide po.n:74761 Req. Id.no:163358		
	₹ 16,650.00	₹ 16,650.00

Prepared by: keerthana

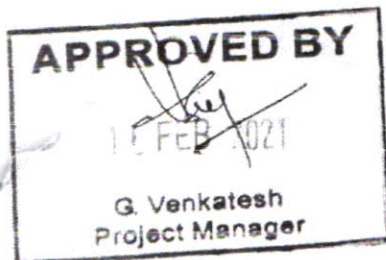
Approved by

Request for payment

Division	Construction		
Pay to	Nadimpally Rama Venkates Srinivasa Raju		
Towards	Rmc Vehicles Weighment Charges		
Amount	16,650/-	Payment	Cheque date
Payment from company	GVRCL		
Project	Annapoli		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO WO no.	74761	Requisition no.	163358
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
G. Venkatesh			

Note 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Note: No of Rmc vehicles 111 x 150/- 16,650/-



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOUR/10446

Dated : 1-Mar-21

Particulars	Debit	Credit
Building Insurance <i>Dr</i>	53,742.00	
To SP The New India Assurance Co Ltd		53,742.00
On Account of : Being Amount Debit towards The New india assurance Co Ltd Towards Construction all Risk insurance policy of GVRC For Period for 6 years		
	₹ 53,742.00	₹ 53,742.00

Prepared by: praveenraju

Approved by



GVR
Don't feed



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : A.S.Rao Nagar Branch (612404)
Address : 304, NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad
500062
Hyderabad
Phone : 04027122383
Email : nia.612404@newindia.co.in
Fax :
Collection Number : 6124048120000005264
Collection Date : 22/02/2021
Business Source Code : 1D4023702
PAN No of Payer :

Received with thanks from G V RESEARCH CENTERS PVT LTD.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
61240444200300000001	Bank-612404	53742.00	9100.612404	BA00004717-611902-9100

Total = ₹ 53742.00

Your Payment/Adjustment Details are as under -

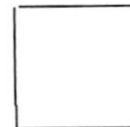
Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	53742.00	009052	19-FEB-21	YES BANK	hyderabad	6124042010018364	N.A.

Total = ₹ 53742.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
45544.00	8198.00	0.00	0
SI no.	Agency Code	Agency Name	Department Code
1	NIAAG00050031	RAMANA BABU K.	44

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 22/02/2021



Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 61240420P0009219

IRDA Registration Number: 190

जिस स्टेम्प के लिए समेकित स्टेम्प चुल्का
भुगतान किया
Consolidated Stamps Duty towards
Revenue Stamps paid
Proes. No. GS05/3081/R/2013
dated 23-06-2018

Signature valid

Digitally signed
by Anvishan
Vaidya
Date: 2021.02.22
12:06:48 IST

Policy No. : 61240444200300000001 Document generated by 39024 at 22/02/2021 12:06:48 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Dt. 16.02.2021.

Sir,

Sub: Contractors All Risk Insurance Policy to submit to TSiPASS in connection with revised plans of GVRC project.

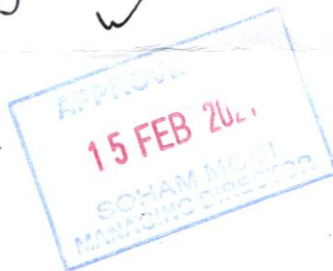
GVRC revised plans have been uploaded at TSiPASS. As per the information given by Mr. Arvind (M N Park) the file will go to High-rise committee.

After approval we will have to submit Contractor Risk Insurance Policy for a period of 6 years. I have requested M/s. New India Assurance Co Ltd to give quotes and they have forwarded two quotes including GST for a period of 6 years as under :

- | | | | | |
|------|-------------|-------------------|----------------|-------------------------------|
| a. | Sum assured | Rs. 50,00,000/- | Premium amount | Rs. 26,871/- (6 years period) |
| ✓ b. | Sum assured | Rs. 1,00,00,000/- | Premium amount | Rs. 53,742/ (6 years period) |

This is for your information.

Kanaka Rao



Do we have to manage the High-rise committee?

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10447

Dated : 1-Mar-21

Particulars	Debit	Credit
FEXPUD-Fees & Charges <i>Dr</i>	6,30,011.80	
To SP-Soham Modi HUF		6,30,011.80
On Account of : Being Amount Debit towards Applied for CTE-AIR & Water -expasion purpose	₹ 6,30,011.80	₹ 6,30,011.80

Prepared by: praveenraju

Approved by



Telangana
State Pollution Control Board

Online Consent Management & Monitoring System

Ministry of Environment, Forest and Climate Change
Government of India



Welcome M/S. GV RESEARCH CENTERS PRIVATE LIMITED

Date : 2-3-2021

On-line Payment Receipt

Receipt No.	927051344
Depositor Name	Soham Modi
Bank Id.	130
Bank Name.	NA
Application No.	2913291
Name and Address of Industry	M/S. GV RESEARCH CENTERS PRIVATE LIMITED, Survey No. 542/P, Plot No: 3, Kolthur Village, Shamirpet Mandal, Medchal-Malkajgiri District, Telangana State, Shamirpet, MEDCHAL II
Name of Regional Office	RO RANGAREDDY II
Applied For	CTE - Air & Water - expansion
Payment Date	Tue Mar 02 11:18:31 IST 2021
Consent Fee (Rs.)	0.0
Total Amount Paid (Rs.)	630011.80
Transaction Status	Successfully Completed

Proceed Print

Important Note: Please proceed also otherwise your payment details will not be seen in Consent Remittance Fee Status.

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Mr. Preveen

The above amount of Rs 6,30,011.80/- paid to
Online TSPCB, from Mr. Prebhakar Reddy
Soham Modi HUF A/c.

by
02/3/21

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10467

Dated : 1-Mar-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	1,260.00	
<i>To</i> Sundry Purchases-URD		1,260.00
On Account of : being amount debited to Pointec Associates towards purchase of Binding Wire-60,1200		
	₹ 1,260.00	₹ 1,260.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10468

Dated : 1-Mar-21

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	4,720.00	
To Sundry Purchases-URD		4,720.00
On Account of : Being amount debite dto Homeline Infra towards cement-4720		
	₹ 4,720.00	₹ 4,720.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10465

Dated : 3-Mar-21

Particulars	Debit	Credit
PROMO-Print Media Dr	1,477.00	
To SP Seven Hills Enterprises		1,477.00
On Account of : Being Amount Credit to Seven Hills Towards Xerox expenses vide Bill No-1136 inv dt:02.03. 2021		
	₹ 1,477.00	₹ 1,477.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10467**

Dated : **3-Mar-21**

Particulars	Debit	Credit
OIE-Legal Services <i>Dr</i>	640.00	
To ECARD-Ramesh		640.00
On Account of : Being amount cerdited to Ramesh Expesnes card towards purchase of stamp papers	₹ 640.00	₹ 640.00

Prepared by: keerthana

Approved by

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

ECARD - SLLP LOG Ramesh
Ledger Account

1-Feb-21 to 1-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-21	To Opening Balance			10,000.00	
5-Feb-21	To BANK- Yes Bank <i>Being Neft to Ramesh towards expenses card reload.</i>	Payment	PAY/11811	11,900.00	
	By (as per details)	Journal	JOU/11583		11,900.00
	Modi Realty Genome Valley LLP	1,600.00 Dr			
	Modi Realty Miryalaguda LLP	860.00 Dr			
	Modi Realty Miryalaguda LLP	4,000.00 Dr			
	G V Research Center Pvt Ltd	640.00 Dr			
	DEB-JMK GEC Relators Pvt Ltd	1,600.00 Dr			
	Modi Farm House Hyderabad LLP	800.00 Dr			
	Mc Modi Educational Trust	640.00 Dr			
	Modi Realty Miryalaguda LLP	960.00 Dr			
	Modi Realty Mallapur LLP	800.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers.</i>				
13-Feb-21	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reload.</i>	Payment	PAY/11835	11,950.00	
15-Feb-21	By (as per details)	Journal	JOU/11659		11,950.00
	Modi Realty Vikarabad LLP	960.00 Dr			
	Modi Realty Pocharam LLP	960.00 Dr			
	Modi Realty Suryapet LLP	960.00 Dr			
	AEDIS Developers LLP	1,600.00 Dr			
	MHPL Silver Oak Villas LLP	320.00 Dr			
	Nilgiri Estates	1,600.00 Dr			
	MHPL Silver Oak Villas LLP	3,200.00 Dr			
	MPPL - Mayflower Platinum	2,200.00 Dr			
	OIE-Postage & Courier	150.00 Dr			
	<i>Being amt to Ramesh expenses card towards purchase of Stamp papers and Register post charged for SOVLLP for remainder notice (150)</i>				
19-Feb-21	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reload.</i>	Payment	PAY/11929	6,980.00	
	By (as per details)	Journal	JOU/11692		6,980.00
	Rajesh Jayantilal Kadakia	320.00 Dr			
	East Side Residency Annojiguda LLP	1,600.00 Dr			
	Silver Oak Villas LLP	160.00 Dr			
	MHPL Silver Oak Villas LLP	1,600.00 Dr			
	Silver Oak Realty	3,200.00 Dr			
	OIE-Postage & Courier	100.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers and Regristed post for remianders notice to customers for payment - AGH (100)</i>				
26-Feb-21	To BANK- Yes Bank <i>Being Neft to Ramesh towards On account payment for purchasing of Extra Stamp papers</i>	Payment	PAY/11945	19,122.00	
Carried Over				59,952.00	30,830.00

continued ...

LLP Logistics

ARD - SLLP LOG Ramesh Ledger Account : 1-Feb-21 to 1-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page
	Brought Forward			59,952.00	30,830
Feb-21	By (as per details)	Journal	JOU/11729		9,122
	OTHLOAN-Summit Sales LLP	800.00 Dr			
	OE-Misc. Expenses	2,200.00 Dr			
	Nilgiri Estates	2,400.00 Dr			
	MPPL - Mayflower Platinum	2,400.00 Dr			
	OE-Misc. Expenses	1,002.00 Dr			
	East Side Residency Annojiguda LLP	320.00 Dr			
	Being amt cr to Ramesh expenses card towards purchase of Stamp papers and Sweet boxes purchase purchase of For customers and purchase of Bags (GMR - 2200; SOVLLP - 1002; ESR - 320)				
				59,952.00	39,952
By	Closing Balance				20,000
				59,952.00	59,952

Handwritten:
2/3/2021

Kindly transfer to SLLP Logistics

Ending - Mc. No! - 0074.

AVRC - 640/-

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10471

No. : JOU/10468

Dated : 3-Mar-21

Particulars	Debit	Credit
OE-Petrol/oil/diesel To ECARD Sitaramanjaneulu	Dr 500.00	500.00
On Account of : Being amount credited tp Sitaramnajenuulu towards petrol purchase for AP28BI3676 from period 21.02.2021 to 03.03.2021		
	₹ 500.00	₹ 500.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10469**

10472

Dated : **3-Mar-21**

Particulars	Debit	Credit
OE-Petrol/oil/diesel To ECARD Sitaramanjaneulu	Dr 200.00	200.00
On Account of : Being amount credited to Sitaramnajeenu towards petrol purchase for AP28BI3676 from period 21.02.2021 to 03.03.2021		
	₹ 200.00	₹ 200.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁴⁷³~~JOU/10470~~

Dated : 3-Mar-21

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	1,000.00	
To ECARD Sitaramanjaneulu		1,000.00
On Account of : Being amount credited to Sitaramjenulu towards miscellaneous epenses to SRO office from 21. 02.2021 to 03.03.2021		
	₹ 1,000.00	₹ 1,000.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10471**Dated : **3-Mar-21**

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	1,000.00	
<i>To</i> ECARD Sitaramanjaneulu		1,000.00
On Account of : Being amount credited to Sitaramjenulu towards miscellaneous ecpsenses to MRO office from 21. 02.2021 to 03.03.2021		
	₹ 1,000.00	₹ 1,000.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10472

10475

Dated : 3-Mar-21

Particulars	Debit	Credit
OE-Petrol/oil/diesel <i>Dr</i>	500.00	
To ECARD Sitaramanjaneulu		500.00
On Account of : Being amount credited to Sitaramnajeenu towards petrol purchase for AP28BI3676 from period 21.02.2021 to 03.03.2021		
	₹ 500.00	₹ 500.00

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Voucher No. _____ GUR Research Center Pvt Ltd

A/c. _____ Date : 02/3/21

Paid to	Bharat Petroleum	Rs.	Ps.
towards	purchase of petrol due to the	500	—
	server problem. The petrol card		
	is not working		
Rupees	Five hundred rupees only		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash	500	—

Prepared by



Receiver's Signature

4



M.A.SERVICE STATION
162.1.2.RAILNILAYAM ROAD
SECBAD 26.04027821803
TIN.286702326810

INVOICE NO.:	722701-ORGNL
VEHICLE NO.:	NotEntered
DATE	:02/03/21
TIME	:10:19:07
NOZZLE NO.	:3
PRODUCT	:PETROL
RATE	:Rs.94.79

AMOUNT	:Rs.500.00
VOLUME	:5.27Lts.



We understand your world

HDFC BANK

MUMTAZ AHMED SERVICE S BHARAT PETROLEUMDEALER
HYDERABAD TL

DATE : 2021-03-02

TIME : 10:11:40

MID :

TID : 95007693

BATCH NUM : 000281

INV. NUM : 013747

Sale

459200*****6674

Chip

EXP DATE : XX/XX

CARD TYPE : VISA

TXN ID : 3088431389

APP: Visa Credit

AID: A0000000031010

TVR: 0080048000

TSI: F800

TC : 6954CF11A62AD6F0

APPR CODE : 427259

RRN : 000000014043

INSTANT DISCOUNT

TXN AMT:

INR500.00

DISC AMT:

INR3.75

FINAL AMT:

INR496.25

BASE AMT. : INR 496.25

SIGN:

BURRI SITARAMANJANEYULU

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy> APPLY.

DEBIT VOUCHER

Voucher No. _____

A/c. _____

GV Research Center's Purkitt

Date : _____

22/2/21

Paid to	Prekash fellow - Station.			Rs.	Ps.
towards	Patriot Machine. AP 28 BL 36 76			200	—
	But Patriot Card length is 2500 only. Card			/	
	is filled at 2700. so Rs 200 cash paid				
Rupees	Two hundred rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					200

Prepared by

APPROVED BY
03 MAR 2021
G. JALAKUMAR
MANAGER - H.R. & ADMIN

Receiver's Signature

✓



PRAKASH FILLING STATION
BHARAT PETROLEUM DEALER
PEDDAAMBERPET R R DIST
040-24201241

GST NO: 36ATFPP8689J1ZR
ORIGINAL

22-FEB-2021 07:23:29
TXN NO: N.A.

INVOICE NO: 306646
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 0.005 kg/m3
RATE : 93.96 INR/Ltr
VOLUME: 28.76 Ltr
AMOUNT: 2702.28 INR

2500-00
Thank you Visit Again
Cash pay 200

DEBIT VOUCHER

Voucher No. _____ Cgv Research centres Pvt Ltd

A/c. _____ Date: 25/2/21

Paid to <u>Office at SRO / Shambipet</u>				Rs.	Ps.
towards <u>Miscellaneous expenses to</u>				<u>1000</u>	<u>—</u>
<u>Sr. Assistant 500 + Jr. Asst 500/-</u>					
Rupees <u>One thousand rupees only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>1000</u>	<u>—</u>

Prepared by [Signature]

APPROVED BY

03 MAR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature

[Signature]

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 26/2/21

Paid to <u>Office of MRO / Sharnput</u>		Rs.	Ps.
towards <u>Miscellaneous expenses for</u>		1000	—
<u>Proceedings order B/1951/2017.</u>		/	
Rupees <u>one thousand rupees only</u>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
			1000 —

Prepared by h



Receiver's Signature

h



HDFC BANK

We understand you. We will.



HDFC BANK

G - 5001



HDFC BANK

A01/2021

PIN VERIFIED

SIGNATURE NOT REQUIRED

AGREEMENT

STOMCH

Version 1.0 (1/1/2021)



IndianOil

Bill No: 437892-ORGNL
Trns. ID: 0000000300718129
Atnd. ID:
Vehi. No: Not Entered
Date : 21/02/21
Time : 14:02:17
FP. ID : 1
Nozl No: 2
Fuel : PETROL
Density: 7509kg/m3
Preset : Rs. 500
Rate : Rs. 94.18
Sale : Rs. 500.00
Volume : 5.30L

BIT VOUCHER

Voucher No. _____

CpV Research Centres Pvt Ltd.,

A/c. _____ Date : 21/2/21

Paid to	Indoan oil			Rs.	Ps.
towards	Purchase of petrol for the vehicle AP28BL3676			500	—
	due to non-workings of Petro Card.			/	
Rupees	five hundred rupees				
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
					500 —

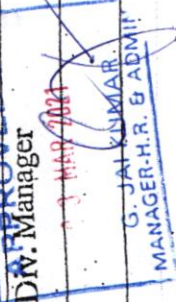
Prepared by



Receiver's Signature

h

Weekly - Petty cash /expense card statement.

Name	S. Lakshminarayana		Statement date	03/3/21		
Prepared by	S. Lakshminarayana		Sign	[Signature]		
From period	21-2-21		To period	03-3-21		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GURC	GURC	Petrol purchase for AP28BL3676	500	☒	☐
2.	GURC	GURC	Petrol purchase for AP28BL3676	200	☒	☐
3.	GURC	GURC	SRO office Replenishment expenses	1000	☐	☐
4.	GURC	GURC	HRO office Replenishment expenses	1000	☐	☐
5.	GURC	GURC	Petrol purchase AP28BL3676	500	☒	☐
6.					☐	☐
7.					☐	☐
8.					☐	☐
9.					☐	☐
10.	Total		3200/-			
Amount credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:	☐ Other: ☒ Manager		Accountant	Accounts Manager	MD	
Sign:	 G. JAI KUMAR MANAGER-H.R. & ADMIN.					
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10473-

Dated : 5-Mar-21

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	31,883.00	
To TDS-1.5% Contract		478.00
To SP-Shreyas Services		31,405.00
On Account of : Being Amount credited to Shreyas services towards housekeeping charges for the month of Feb-2021 against vide bill no:319 inv dt:28.02. 2021		
	₹ 31,883.00	₹ 31,883.00

BILL

Ph: +91 9849371442

SHREYAS SERVICESTo
M/s.: Gv Research Centre Pvt. Ltd

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 319 Month: Feb. 2021Date: 028-02-2021GSTIN: 36ACIFS6178F2ZPPAN NO: ACIFS6178FGST No. 36AAHCG 4562D12P

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of Feb. 2021	-	-	31883/-

Rupees in words: Thirty one thousand eight hundred and eighty three only.Pay: 31883/-

Total Value

31883/-

Supervision@____%

Grand Total

31883/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By:.....Dt:.....

04/03/21**APPROVED BY**04 MAR 2021G. JAI KUMAR
MANAGER-H.R. & ADMIN**For SHREYAS SERVICES**Koh
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		For the month of		Feb-21	No. of Working Days		24	Sundays	4			
Company		G V Research Centre Pvt Ltd		Date:	03.03.2021		Total days in month	28	Holidays					
Site:		Imopolis		Prepared by:	Mounika		Calculate on days	28.0						
Name of the contractor:		Gopi (Sherva Services)												
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Pavan	Office boy	10,000	357	28	1	0	27	0	9,643	12	10,800	6	11,448
2	Jayamina	Sweeper	8,925	319	28	1	0	27	0	8,606	12	9,639	6	10,217
2	Jyothi	Sweeper	8,925	319	28	1	0	27	0	8,606	12	9,639	6	10,217
			27,850			3				26,855		30,078		31,883
Remarks:														

Pay: 31883/-

Mounika
3/3/21

CHECKED
SECURITY/SUP.
By:  Dt: 04/03/21

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

Journal Voucher

Dated : 5-Mar-21

No. : JOU/10474

Particulars	Dr	Debit	Credit
OEUD-Gardening Services		31,609.00	
To TDS-.75% Contract			237.00
To SP-Y Pushpalatha			31,372.00
On Account of : Being Amount Credited to Y. Pushpalatha towards Gardening charges for the month of Feb-2021 against vide bill no:302 inv dt:28.02.2021		₹ 31,609.00	₹ 31,609.00

Approved by

GSTIN :36APYPY9568E17M

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. G.V. Reserch Center, pvt LtdSl.No. **302**Date 28/02/2021

(G.V.R.C.)

D/C. No. Date :

Party GST No.: 36AAHCG4562D12P

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Gardening Charges for The month of Feb-2021 Pay: 31609/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>04/03/21</u> APPROVED BY <u>[Signature]</u> 04 MAR 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN	-	-	-	31609/-

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

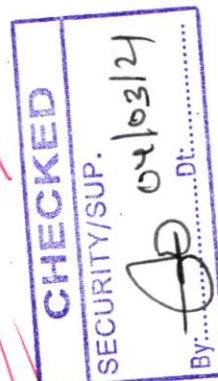
31609/-

Rupees inwards: Thirty one thousand
80 p hundred and nine only**For Y. PUSHPALATHA**[Signature]

Authorised Signatory

Attendance/payment details of			Gardner Services	For the month of	Feb-21	No. of Working Days		24	Sundays	4		
Association		G V Research Centre Pvt Ltd		Date:	03.03.2021	Total days in month		28	Holidays	-		
Site:		Innapolis		Prepared by:	Mounika	Calculate on days		28.0				
Name of the contractor:				Y. Redukrishna								
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Mannema	Unskilled	8,925	319	28	0	0	28	0	8925	12	8,996
2	Lakshmi	Unskilled	8,925	319	28	0	0	28	0	8,925	12	9,996
2	Narsimulu	Semi Skilled	9,450	338	28	2	0	26	0	8,775	12	9,328
											3195	
Remarks			27,300			2	-		-	26,625		29,820

Total: 29820/-
 (Total: 29820/-)
 1789/-
 31609/-
 Pay: 31609/-
 3/2/21
 Mounika



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10475

Dated : 5-Mar-21

Particulars	Debit	Credit
OEUD-Security Charges <i>Dr</i>	51,131.00	
To TDS-1.5% Contract		767.00
To SP-Karthik Security Services		50,364.00
 On Account of : Being amount credited to Karthik Security Services towards security charges for the month of Feb-2021 against vide bill no:KSS-037/20-21 for the period of 01.02.2021 to 28.0.2021 inv dt:28.02.2021		
	₹ 51,131.00	₹ 51,131.00

Prepared by: keerthana

Approved by

Attendance/payment details of			Security Services		For the month of		Feb-21		No. of Working Days		24		Sundays		4	
Firm/ Company :			G V Research Centre Pvt Ltd		Date:		03.03.2021		Total days in month		28		Holidays		-	
Site :			Imopolis		Prepared by:		Mounika		Calculate on days		28.0					
Name of the contractor:			Karthik security													
Type of Service			Security services		Note: Enter only LOP /OT /FINES											
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in Loss days	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable			
1	Siddha Joud	Security Supervisor	14,175	506	28	3	31	0	15,694	12	17,577	6	18,632			
2	R Bageppa	Security Guard	10,500	375	28	0	25	0	9,375	12	10,500	6	11,130			
3	G swamy	Security Guard	10,500	375	28	0	20	0	7,350	12	8,400	6	8,964			
4	Narsing rao	Security Guard	10,500	375	28	0	28	0	10,500	12	11,760	6	12,466			
					11	3			43,069	51.8	48,237	28.4	51,131			
Remarks: Siddha goud/O'S done on Dt.25.2.28																

Pay: 51131/-



Mounika
3/3/21

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10479

No. : JOU/10476

Dated : 5-Mar-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	20,000.00	
To TDS-1.5% Contract		300.00
To EUC-K Ramulu		19,700.00
On Account of : Being amount credited to K Ramulu towards work done on behalf of pointec as per voucher no-7725		
	₹ 20,000.00	₹ 20,000.00



Prepared by: keerthana

Approved by

Advice for Payment

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

Voucher No : 7725

PARTICULARS

Hire Charges - Job Work Payment

Towards mud levelling work between 2727 to 4545 and mud shifting 2727 to 4545 block & levelling the rock boulders at 4545 and soil shifting & levelling work at 2727 and 4545 block

Hire Charges - On A/C Payment

Amount Payable :- 30990.00

Amount Payable :- 0.00

Other Additions :

Amount Payable :- 0.00

Amount Payable :- 0.00

Amount Payable :- 0.00

Amount Payable :- 0.00

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Amount Payable :- 0.00

Amount Payable :- 0.00

Amount Payable :- 0.00

Amount Payable :- 0.00

Other Deductions :

Debit to amount pointec

Rupees : Nineteen Thousand Seven Hundred Only.

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

APPROVED BY
 04 MAR 2021
 G. Venkatesh
 Project Manager

APPROVED BY
 04 MAR 2021
 SACHIN MALVE
 Accounts Manager

Managing Director

Name : Innopolis

Supplier Name : K Ramulu

Voucher No : 7725

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	4000.00
		AP28BX7787 Units : per hour					
		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	1350.00
		AP23X3897 Units : per day (9.30 to 6 P.M)					
		Mud shifting work 2727 to 4545					
88234	2762	25-02-2021 Tractor with tipper without labour (per day)	10:23	17:28	1	1800	1800.00
		AP23X3897 Units : per day (9.30 to 6 P.M)					
		Towards mud shifting between 2727 to 4545 block					
88235	2763	25-02-2021 JCB	10:20	17:23	6	800	4800.00
		AP28BX7787 Units : per hour					
		Towards mud shifting work from 2727 to 4545 block					
88239	2766	26-02-2021 JCB	09:35	17:20	7	800	5600.00
		AP28BX7787 Units : per hour					
		Towards levelling the rock boulders at 4545					
88275	2768	27-02-2021 JCB	09:52	17:29	6	800	4800.00
		AP28BX7787 Units : per hour					
		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	1800.00
		AP23X3897 Units : per day (9.30 to 6 P.M)					
		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	5040.00
		AP28BX7787 Units : per hour					
		Towards 2727 block soil shifting and levelling 4545 plinth area					
88329		Tractor with tipper without labour (per day)	09:33	13:07	1	1800	1800.00
		AP23X3897 Units : per day (9.30 to 6 P.M)					

APPROVED BY
04 MAR 2021G. Venkatesh
Project Manager

Project Manager

VERIFIED BY

05 MAR 2021

R. SANJAY KUMAR
Plinth area NAGER-AUDIT

APPROVED BY

05 MAR 2021

SACHIN MALVE

Accounts Manager

Managing Director

Towards soil shifting 2727 block to 4545 block for plinth work

APPROVED BY
[Signature]
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
[Signature]
05 MAR 2021
SACHIN MALVE

04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

[Signature]

Project Manager

Accounts Manager

Managing Director